



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण (पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

मुख्यालय: जलमार्ग भवन, ए-13, सेक्टर-1, नौएडा-201 301 (उ०प्र०)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Ports, Shipping and Waterways, Govt. of India)

Head Office : Jalmarg Bhawan, A-13, Sector-1, Noida-201 301 (U.P.)

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IWAI-15012/1/2025-Hy

Date: 22.06.2026

To,

M/s Aatash Norcontrol Ltd.,
213, Devarc Commercial Complex,
Near ISKCON Circle, SG Highway
Ahmedabad-380015.

Sub:- Work Order for O&M and Comprehensive Annual Maintenance Contract (CAMC) of RIS Phase-II (Farakka-Patna) in NW-1-reg.

Ref:- 1) Tender no. IWAI-15012/1/2025-Hy vide CPPP tender ID: 2026_IWAI_904856_1.
2) Your Technical bid opened on 08.05.2026.
3) Your Price bid opened on 17.06.2026.

Sir,

With reference to the above, your bid for the work of O&M and Comprehensive Annual Maintenance Contract (CAMC) of RIS Phase-II (Farakka-Patna) in NW-1 has been accepted at a total cost of Rs.7,75,10,500/- excl. GST & Rs. 9,14,62,390/- (Rupees Nine Crore Fourteen Lakh Sixty Two Thousand Three Hundred & Ninety Only) including all taxes, duties etc. as per the attached bill of quantity and terms and conditions of the tender.

Yours faithfully,

(P. Srinivasa)

Hydrographic Chief

Email ID – hc.iwai@nic.in

Copy to:

1. The Director, IWAI Patna.
2. The Chief Accounts Officer, IWAI, Noida.

TERMS AND CONDITIONS

S.no.	Items	Period
1	Award of work (LOA)	Zero date
2	Submission of Security Deposit in the form of Performance Bank Guarantee (5% of Contract Value)	INR 38,75,525/- (Rupees Thirty Eight Lakhs Seventy Five Thousand Five Hundred & Twenty Five Only) within 21 days from the date of issuance of award of work order.
3	Balance Security Deposit (5% of Contract Value)	EMD of Rs.17,85,000/- will be converted into Security deposit and Balance S.D. of Rs.20,90,525/- will be deducted from running bill.
4	Signing of agreement	Within 28 days from the date of issuance of this letter.
5	Commencement of work i.e. Deployment of man power & Commencement of CAMC	w.e.f. 01.07.2026
6	Contract period	The contract is for a period of 36 months from the date of issuance of LOA which may be further extended by another 1 year subject to satisfactory performance of service provider.

1. All payment will be made by IWAI HO, Noida as per tender payment schedules.
2. Liquidated Damage is applicable as per tender conditions.
3. A draft Performance Guarantee form is enclosed at Encl-1. BG should be directly forwarded by the issuing bank under Registered AD Post, to IWAI.
4. The Contractor has to sign an Agreement and Integrity Agreement on stamp paper of Rs.100/- (Non-judicial) within a period of 28 days from the date of issuance of this work order. Format of Agreement and Integrity Agreement is enclosed at Encl-2 & 3.
5. The other terms and conditions will remain the same as per the original tender and same are to be complied with.
6. The Director, IWAI Patna is the Engineer-in-Charge for this work.
7. Please acknowledge the receipt and return copy of the work order duly sealed and signed by the authorized person on each page as a token of your acceptance.

Bill of Quantity

S. no.	Item Description	Unit	Qty	Rate (Rs.)	Amount without GST (Rs.)	GST @18%	Total Amount with GST (Rs.)
(1)	(2)	(3)	(4)	(5)	(6) = (4)*(5)	(7)	(8) = (6)+(7)
1	Engagement of Manpower for RIS Control and Base Station						
1.1	RIS Manager (1 no.x 1 no. Control Station x36 months) Note: Rs. 60,000/- pm shall be paid by the contractor and same will be reimbursed by the IWAI.	No.	36	60000	2160000	388800	2548800.00
1.2	RIS Operator (3 nos. x6 Stations x 36 months) Note: Rs. 40,000/- pm shall be paid by the contractor and same will be reimbursed by the IWAI.	No.	648	40000	25920000	4665600	30585600.00
2	Service charge against actual deployment of 1 control stations manager and 18 operators for 1 year (on cost of Rs. 60000x1x12+ Rs. 40000*18*12=Rs. 93,60,000/-)						
2.1	1 st Year Service Charge	Per.	9360000	0.10	936000	168480	1104480
2.2	2 nd Year Service Charge	Per.	9360000	0.10	936000	168480	1104480
2.3	3 rd Year Service Charge	Per.	9360000	0.10	936000	168480	1104480
3	CAMC of Control Station/Base Stations equipment's						
3.1	1 st Year CAMC Charge	LS	1	7500000	7500000	1350000	8850000
3.2	2 nd Year CAMC Charge	LS	1	9000000	9000000	1620000	10620000
3.3	3 rd Year CAMC Charge	LS	1	10500000	10500000	1890000	12390000
4	General Maintenance/Civil/Electrical Work Charge for 3 years.	Year	3	6250000	18750000	3375000	22125000
5	Fuel expense for 3 year	Year	3	7500	22500	4050	26550.00
6	Battery replacement Charge for 6 nos. of Control/Base Station (One time)	LS	1	100000	100000	18000	118000.00
7	Lease line expense-Capex/Opex for 3 Years	Year	3	250000	750000	135000	885000.00
					77510500	13951890	9,14,62,390.00
	Grand Total Cost including GST						9,14,62,390.00
	(Rupees Nine Crore Fourteen Lakh Sixty Two Thousand Three Hundred & Ninety Only)						
