

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

मुख्यालय : जलमार्ग भवन, ए-13, सैक्टर-1, नौएडा-201 301, (उ.प्र.)

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.)

Website : www.iwai.gov.in | www.iwai.nic.in

Tel. : +91-120-2544036, 2543972, 2527667, 2448101 Fax : +91-120-2544009, 2544041, 2543973, 2521764

IWAI-11024/2/2021-ADMIN RECTT

Oct 30, 2021

To

M/s Diamond Security Personnel
105 First floor 389, Masjid Moth, NDSE-II
New Delhi-110049

Sub.: Work order for Sweeping, Mopping & Cleaning works of IWAI office cum R&D complex at A-13, Sector - 1, Noida

Ref:- E tender no. IWAI/11024/2/2021-Admin-Rectt.

Sir,

With reference to above, the undersigned is directed convey the approval of the competent Authority to award the work order for providing Sweeping, Mopping and Cleaning Services at IWAI, Head Office, Noida at a total cost of Rs 23,70,198.00 (Rupees twenty three lakh seventy thousand one hundred and ninety eight only) excluding GST as applicable. The Bill of Quantity to be executed and the rates are enclosed as Annex-A.

2. The period of work shall be from 01.11.2021 to 31.10.22.

3. The quoted percentage of service charge shall remain unchanged i.e 5.01%. However, minimum wages of the deployed manpower as prefixed in the BOQ may undergo changes depending upon the Minimum wages revised by Chief Labour Commissioner (CLC) New Delhi. The payment will be made only for the quantity actually executed and certified at the rates indicated against each item of schedule of Quantities & Rates enclosed as Annex - 1.

4. You are required to deposit performance security of Rs. 71106/ (Rupees seventy one thousand one hundred and six only) i.e. 3% (three percent) of the contract value within 15 days from the date of issue of this letter in the form of either demand draft in favour of IWAI Fund payable at Noida / Delhi issued by any nationalized/schedule bank or through RTGS/NEFT or in form of Bank Guarantee issued by nationalized/schedule bank as per Rule 171 of GFR 2017. The performance security, if submitted through B. G. shall be initially valid up to 31.12.2022. This bank guarantee shall be extended and kept valid till the final completion period as per terms and conditions of the contract.

IN/

5. The firm has to ensure monthly payment of wages directly to the bank account of the workers deployed at IWAI, by RTGS/NEFT etc. and also remit EPF & ESI contribution of the employer to the EPFO & ESI etc. as per due date every month. Documentary proof of above payment has to be produced along with the bill for the next month. Failure to do so may result in cancellation of the contract and imposition of penalty, forfeiture of security/ performance security etc.

6. The Contractor shall provide for a substitute when the absence exceeds 2 days or even earlier, if situation so warrants. Any laxity in the matter shall invite a penalty of Rs.500/- per day subject to maximum of 10% of contract value apart from deduction of salary on pro rata basis.

7. With regard to execution of this work and also for signing of the contract agreement, or for any instruction/advice you are requested to attend this office within 7 working days from the date of issue of this letter along with 1 no. of non-judicial stamp paper of Rs. 100/- for signing of contract agreement on the name of M/s Diamond Security Personnel.

You are requested to please acknowledge the receipt of this letter.

Yours faithfully

NS / 30.10.20.

(Neeraj Singh)

Asst. Secretary (A&E)

E.mail: nsingh@iwai.gov.in

Phone No. 0120-2474050

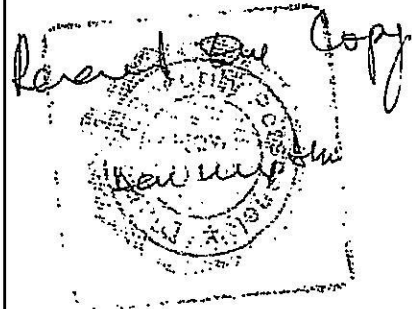
Encl. As stated

Copy to:

1. CAO I/C, IWAI, Noida.
2. Office Copy
3. Master Copy

Copy for information to:-

PPS/PS/PA to Chairman/Vice-Chairman/Member (Finance)/Member (Technical)/Member (Traffic)/Secretary, IWAI, Noida.





भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पोत परिवहन मंत्रालय, भारत सरकार)

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No. – IWAI/GA/10/2005 (Tr) (Part)

Dated: 01.07.2020

To

M/s FDS Management Services Pvt. Ltd.,
J-134, Second Floor, Kirti Nagar,
New Delhi – 110015.

Sub.: Work order for Sweeping, Mopping & Cleaning works of IWAI office cum R&D complex at A-13, Sector – 1, Noida.

Ref.: Tender no. – IWAI/GA/10/2005 (Tr).

Sir,

Please refer to Work order no. IWAI/GA/10/20015 (Tr) (Part) dated 10.05.2019 & agreement dated 24.05.2019. As per clause 4.1, 10.1, 10.2 & 10.3 of agreement, the period of your work has been extended for further one year from 01.07.2020 to 30.06.2021 on same terms & conditions and rates as per minimum wages of Govt. of India. The quoted percentage of services charge will be fixed for 2 years & minimum wages of the deployment manpower as prefixed in the BOQ may undergo change as an when such changes are declare by the office of Chief Level Commissioner (C) New Delhi, moreover, 10% annual increase will also be granted for the material cost prefixed in the BOQ.

As per tender Clause 3.0 of terms & conditions, performance security of Rs. 6,238/- (Total Rs. 88,814.00 – Rs. 82,576.00) (Rupees six thousand two hundred thirty eight only) i.e. 5% (five percent) of the Work order value shall be deposited within 15 days from the date of issue of this letter in the form of either demand draft in favour of IWAI Fund payable at Noida /

Delhi issued by any nationalized/schedule bank or through RTGS/NEFT or in form of Bank Guarantee issued by nationalized/schedule bank. The 5% will be inclusive of the EMD amount & already submitted security deposit.

The performance security, if submitted through B. G. shall be initially valid up to 31.08.2021. This bank guarantee shall be extended and kept valid till the final completion period as per terms and conditions of the work order.

You are requested to please acknowledge the receipt of this letter.

Encl.: As above

O/C

Yours faithfully

01/07/2020

(Mayank Kumar)

Dy. Dir. & Resi. Engineer

Mayank Kumar

Deputy Director & Resident Engineer
Inland Waterways Authority of India
(Ministry of Shipping, Govt. of India
A-13, Sector-1, Noida-201301 (U.P.

Copy to: 1) Director (F&A), IWAI, Noida
2) AS (A&F)

Received
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(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)
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Ph: 2544041, 2543973, 2543972, 2543967, 2448101 Fax: +91 120 2544009, 2544041, 2543973, 2521764

To: M/s. SAJ Techno (To: Head)

Sep 06, 2021

M/s Sai Techno
Plot No. 70
First Floor Block A
Najafgarh Industrial Area
New Delhi-110015

Sub.: Work order for Sweeping, Mopping & Cleaning works of IWAI office cum R&D complex at A-13, Sector - 1, Noida.

Sr.

1. The undersigned is directed to refer to the letter no FDS/ND/040/2021 dt. 08.08.21 received from your firm M/s FDS Management services Pvt Ltd, J-134, Second Floor - Kirti Nagar, regarding shifting of services of Sweeping Mopping obtained by this office through them to M/s Sai Techno, PVT 50, Plot no.70, First floor block-A, Najafgarh Industrial Area, New Delhi-110015.

2. The undersigned is now directed to convey that the Competent Authority has approved your proposal on the basis of your submission that the Management and existing terms and conditions as offered by your firm M/s FDS Management services Pvt Ltd to this office shall continue to be offered by your sister concern firm M/s Sai Techno on previous terms and conditions (copy enclosed).

3. The period of work shall be from 01.7.2021 to 31.10.21 at a total cost of Rs.592972.00 (Rupees five lakh ninety two thousand nine hundred and seventy two only) Plus GST as applicable.

4. The quoted percentage of service charge shall remain unchanged i.e 0.01%. However, minimum wages of the deployed manpower as prefixed in the BOQ may undergo changes depending upon the Minimum wages revised by Chief Labour Commissioner (CLC) New Delhi. The payment will be made only for the quantity actually executed and certified at the rates indicated against each item of schedule of Quantities & Rates enclosed as Annex - 1.

5. You are required to deposit performance security of Rs. 29649/ (Rupees twenty nine thousand six hundred forty nine only) i.e. 5% (five percent) of the contract value within 15 days from the date of issue of this letter in the form of

either demand draft in favour of IWAI Fund payable at Noida / Delhi issued by any nationalized/schedule bank or through PFCS/NEFT or in form of Bank Guarantee issued by nationalized/schedule bank as per Rule 171 of G.P. 2017. The performance security, if submitted through B. G. shall be initially valid up to 31.12.2021. This bank guarantee shall be extended and kept valid till the final completion period as per terms and conditions.


6. The firm has to ensure monthly payment of wages directly to the bank account of the workers deployed at IWAI, by PFCS/NEFT etc. and also remit EPF & ESI contribution of the employer to the EPFO & ESI etc. as per due date every month. Documentary proof of above payment has to be produced along with the bill for the next month. Failure to do so may result in cancellation of the contract and imposition of penalty, forfeiture of security/ performance security etc.

7. The Contractor shall provide for a substitute when the absence exceeds 2 days or even earlier, if situation so warrants. Any laxity in the matter shall invite a penalty of Rs.500/ per day subject to maximum of 10% of contract value apart from deduction of salary on pro rata basis.

8. With regard to execution of this work and also for signing of the contract agreement, or for any instruction/advice you are requested to attend this office within 3 working days from the date of issue of this letter along with 1 no. of non-judicial stamp paper of Rs. 100/ for signing of contract agreement on the name of M/s Sai Techno.

You are requested to please acknowledge the receipt of this letter.

Yours faithfully


(Neeraj Singh)

Asst. Secretary (A&E)

E.mail: nsingh@iwai.gov.in

Phone No. 0120-2474050

Encl. As stated

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