

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

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

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Ports, Shipping and Waterways, Govt. of India) क्षेत्रीय कार्यालय : पी-७८, गार्डेनरीच रोड, कोलकाता - ७०० ०४३ (प० बं०)

REGIONAL OFFICE: P-78, Garden Reach Road, Kolkata - 700 043 (W.B.)

दूरभाष : 2439 0393 / 5577 / 6055, फैक्स : 2439 5570

E-mail : dirkol.iwai@nic.in Date: 11-07-2024

iwaical@yahoo.com

IWAI/KOL/8/Terminal/Matiari/2024-25

NOTICE FOR INVITING QUOTATION

Sealed quotations are invited from reputed and experienced contractors for the work of "Operation & Maintenance of terminal at Katwa/Matiari during 2024-25" as per the annexure enclosed herewith on the following terms and conditions.

TERMS & CONDITIONS

- 1. The price may be quoted including all the costs such as labour, taxes, materials, transportation etc except GST which shall be reimbursed only after submission of proof of its remittance.
- 2. The work shall be completed at, Matiari within 10(Ten) days from the date of receipt of the work order as per direction of E.I.C and his representative.
- 3. 90% payment shall be released by RTGS/NEFT/PFMSafter submission of bill and duly certification of the bill by the officer concerned after deduction of the statutory dues if any. Balance 10% will be released after completion of guarantee obligation period of 12 month on duly certification of the officer
- 4. In case of delay in completion of works, liquidated damage @1.5% per two days subject to a maximum of 10% will be charged.
- 5. The firm should also require submitting self certified copy of PAN Card, Registration certificate, GST, and credential certificate etc.

The sealed quotations should be reach to IWAI, Kolkata office latest by on or before 18-07-2024 at 1100 hrs. The sealed bids will be opened on same at 1130 hrs.

> (R.K.Singh) DIRECTOR

Head Office: Jalmarg Bhawan, A-13, Sector-1, NOIDA - 201 301 (U.P.) Phone: +91-120-2544036, 2543972, 2527667, 2448101, Fax: +91-120-244009, 2544041, 2521764, 2543973

S1. No	Items	Unit	Rate(In Rs.)	Quantity	Amount(In Rs.)
1	Supplying, fitting, fixing & Replacing of fenders with old automobile truck tyres including fixing tying etc. complete	nos	660.00	4.00	2640.00
2	Procurement of GI pipe for side support of pontoon about 5 to 7 mtrs long.	nos	4180.00	4.00	16720.00
3	Procurement of thick and strong bamboos for side support of pontoon about 7 mtrs long	nos	315.00	10.00	3150.00
4	Surface dressing/cleaning of terminal area including removing of vegetations not exceeding 15cm deep and disposal of up to 50 meter.	sqm	30.39	583.36	17728.31
5	Supply and placement of sand filled bags	nos	105.00	50.00	5250.00
6	Mooring pin-2 nos				
6.01	Earthwork in excavation all complete as per specification & direction of EIC	cum	422.8	6.76	2858.13
6.02	Providing & laying cement concrete in foundation trenches in M15 (1:2:4) all complete as per specification & direction of EIC	cum	6593.22	6.76	44570.17
6.03	Supplying, fitting & fixing ISA 75 x 75 x 6 MS angle (i.e in diagonal) in bottom of the foundation welded with ISMB 300 all complete as per specification & direction of EIC	Kg	113.3	38.48	4359.78
6.04	Supply, fabrication & erection of ISMB 300 of 2.5 m length & driving it 6m below the bed level of river all complete as per specification and direction of EIC.	kg	250	265.2	66300.00
6.05	Supply, erection & welding of 2 nos of 20mm dia & 600mm length of TMT bar horizontally on the top of ISMB 300 all complete as per specification and direction of EIC.	kg	91.4	3.8	347.32
				Sub Total	163923.71
			Percentage +		
			Grand Tot	al excluding GST	

(R.K Singh) **Director**