



भारतीय अन्तर्देशीय जलमार्गप्राधिकरण
(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)
INLAND WATERWAYS AUTHORITY OF INDIA
(Ministry of Ports, Shipping and Waterways, Govt. of India)

Regional Office : Pandu Port Complex, Pandu, Guwahati – 781 012 (ASSAM)

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• E-mail : iwaighy@yahoo.co.in / dirguw.iwai@nic.in • Gram : JALMARG

No. IWAI/GHY/DIBANG/4(05)/2021-22/111

Date: 07.07.2021

To,

M/s Ghose Enterprise
21/2, Baje Shibpur,
2nd Bye Lane, Shibpur
Howrah – 711 102

Sub: Award of work for “Dry Dock – Afloat Repair of Survey Vessel Dibang at Kolkata / Howrah” – reg.

Ref: 1) NIT No.: IWAI/GHY/DIBANG/4(05)/2012-13
2) Bid no.: 2264271, dated 18.03.2021

Sir,

Inland Waterways Authority of India (IWAI) is pleased to award the work for “Dry Dock – Afloat Repair of Survey Vessel SL Dibang at Kolkata / Howrah” at a total cost of Rs. Rs. 9,59,900/- (Rupees Nine Lakh Fifty Nine Thousand and Nine Hundred only) plus cost of spare on actual plus 10% and GST as applicable in accordance with the terms & conditions of the contract. Details Bill of quantity is attached as Annex – I.

2. You are requested to deposit an amount of Rs.47,995/- (Rupees Forty Seven Thousand Nine Hundred and Ninety Five only) i.e., 5% of the contract value of the work either in the form of RTGS / NEFT in favour of “IWAI FUND PLAN” (A/c no. 4589001800000074, Punjab National Bank, Branch: Maligaon, Guwahati (Kamrup), Assam, IFSC: PUNB048900) payable at Guwahati or in the form of irrevocable bank guarantee of any scheduled bank towards Performance Guarantee within 15 days from the issue of this letter as per Clause 3 of General Conditions of Contract (GCC). In addition to the above, a security deposit equivalent to 5% of the contract value (i.e Rs.47,995/-) will be deducted from your RA bills as per Clause 4 of the General Conditions of Contract.

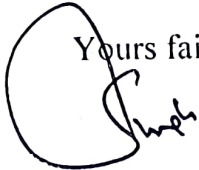
3. The payment shall be made as per the Bill of Quantity on satisfactory completion & certification of the items of works by EIC or his authorize representative. While submitting the bills, you have to indicate GST also, which may be paid by this office as per norms.

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4. Time is an essence of this work. The whole work has to be completed within a period of **45 days** from the date of handing over the vessel. The work has to be completed as per tender terms & conditions.
5. The cost of spares will be paid on actual basis. Proper GST bills in support of the purchase of spares duly certified by IRS shall be submitted to this office. The old spares replaced shall also be returned. The tentative cost of the spare is estimated to Rs. 2,68,000/-. If the cost of spares exceeds the above estimate, the details of spare to be procured duly certified by IRS may be submitted to this office for specific approval.
6. The inspection of vessel SL Dibang during execution of repairing work shall be carried out by IRS as per Clause – 20 of Part III Technical specification and special conditions.
7. Director, IWAI, Guwahati shall be the Engineer-In-Charge for the subject work.
8. You are requested to acknowledge the receipt of this work order and attend this office along with two non-judicial stamp paper of Rs. 100/- to enter into an agreement.

Encl. As stated above.

Yours faithfully,

(SURENDRA SINGH)
DIRECTOR

Copy for information:

1. The Chief Engineer (Tech.), IWAI, Noida.
2. The Director (Marine), IWAI, Noida.
3. The Director, IWAI, Kolkata.
4. The R/M (Senior Principal Surveyor), Indian Register of Shipping,
Diamond Heritage, Unit 710 & 711, 7th Floor, Kolkata – 700 001
5. PA to Member (Technical), IWAI, Noida.
6. The Accounts Officer, IWAI, Guwahati.

Name of Work: Dry dock repair of Survey vessel SL Dibang at Kolkata/Howrah

Contract No: IWAUGHY/DIBANG/4(05)/2012-13

Length-25.0 M, Breadth-5.80 M, Depth-2.80 M, GRT-92

Bidder Name: M/S GHOSH ENTERPRISE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

PRICE SCHEDULE						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1.00	Vessel to be docked for under water inspection/ repair/ painting.	1	Comp Job	62000.00	62000.00	INR Sixty Two Thousand Only
2.00	Visual inspection and Ultrasonic Thickness gauging is to be carried out to the bottom shell, side shell and Main deck. UTG to be carried out by IRS approved TM firm.	300	No	75.00	22500.00	INR Twenty Two Thousand Five Hundred Only
3.00	Renewal/ repair of damaged/ wasted plate / guard railing, air vents and stiffeners to be under taken as per UTG and visual inspection report.	2	Ton	95000.00	190000.00	INR One Lakh Ninety Thousand Only
4.00	Surface preparation and painting of underwater hull, above water hull and main deck to be under taken as per Owner's/ paint manufacturer's Paint scheme.	500	Sq.m	200.00	100000.00	INR One Lakh Only
5.00	Sea chests-2 nos., mud boxes-2 nos., strainers are to be cleaned, repaired and painted as required.	4	No.	10000.00	40000.00	INR Forty Thousand Only
6.00	Sacrificial anodes to be renewed.	1	Comp. Job	99000.00	99000.00	INR Ninety Nine Thousand Only
7.00	Sea chest valves-4 nos., OBD valves-08 nos., sea water/ Bilge/GS line valves-6 nos. to be over hauled, pressure tested and pipe line to be operationally tested.					
7.01	Labour Charge	18	No.	1000.00	18000.00	INR Eighteen Thousand Only
7.02	Cost of spares on actual plus 10% basis.					
8.00	Fire hydrant valve-3 Nos. to be overhauled including material.	3	No.	5000.00	15000.00	INR Fifteen Thousand Only
9.00	Quick closing valve-2 nos. to be overhauled and system to be operationally tested.	2	No.	3500.00	7000.00	INR Seven Thousand Only
10.00	The followings tanks to be cleaned and offer for inspection. FO tanks -2 nos., Service tanks - 02 nos., Sewage tank-1 No.,	100	Sq.m	280.00	28000.00	INR Twenty Eight Thousand Only
11.00	Surface preparation and painting/ coating of followings tanks to be carried as per Owner's/ paint manufacturer's Paint scheme. Gasket of manhole covers to be renewed. FO tanks -2 nos., Service tanks - 02 nos., Sewage tank-1 No.,	100	Comp Job.	200.00	20000.00	INR Twenty Thousand Only
12.00	Surface preparation and painting/ coating of the followings spaces/ structures to be carried out as per Owner's/ paint manufacturer's Paint scheme. Chain cable locker, Super structure, wheel house, Void spaces/ stores, Engine room and pipe lines, Kitchen, toilets.,	300	Sq.m	100.00	30000.00	INR Thirty Thousand Only
13.00	Windless for Anchors to be overhauled. Operational trials to be shown.					
13.01	Labour Charge	1	Comp Job.	10000.00	10000.00	INR Ten Thousand Only
13.02	Cost of spares on actual plus 10% basis.					
14.00	Anchor & chain cable to be drawn out, dismantled, cleaned, inspected and painted. Repair/ renewal to be under taken based on the inspection report.	2	Comp. Job	8000.00	16000.00	INR Sixteen Thousand Only
15.00	Both rudder with rudder stock with accessories to be removed, cleaned, inspected, repaired/ renewed based on the inspection report and fitted back. Operational trial to be shown.					
15.01	Labour charges.	2	Comp. Job	10000.00	20000.00	INR Twenty Thousand Only
15.02	Cost of spares on actual plus 10% basis.					
16.00	Both propeller shafts, propellers, it bushes and accessories to be removed, cleaned, inspected, repaired/ renewed based on the inspection report and fitted back. Trueness checks and shaft clearance to be checked. Operational trial to be shown.					
16.01	Labour charges	2	Comp. Job	13000.00	26000.00	INR Twenty Six Thousand Only
16.02	Cost of spares on actual plus 10% basis.					
17.00	Rubber gasket of following perished to be renewed and to be hose tested. Doors -3 nos., Hatches- 04 Nos., Sky light of engine room - 03 nos.,	10	No.	1500.00	15000.00	INR Fifteen Thousand Only
18.00	In Wheel house - Battery charger not working to be overhauled/ made operational.					

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18.01	Labour charges	1	Comp Job.	8000.00	8000.00	INR Eight Thousand Only
18.02	Cost of spares on actual plus 10% basis.					
19.00	In Wheel house – All controls, safety alarms and indicator of Main engines. Generator to be overhauled/ renewed and made operational. Operational trial to be shown.					
19.01	Labour charges	1	Comp Job.	25000.00	25000.00	INR Twenty Five Thousand Only
19.02	cost of spare-parts on actual plus 10% basis.					
20.00	In Wheel house –Rudder indicator not working to be overhauled/ renewed and made operational. Operational trial to be shown.					
20.01	Labour charges	1	Comp Job.	8000.00	8000.00	INR Eight Thousand Only
20.02	cost of spare-parts on actual plus 10% basis.					
21.00	In Wheel house –Compass not working to be made operational.					
21.01	Labour charges	1	Comp Job.	6000.00	6000.00	INR Six Thousand Only
21.02	Cost of spares on actual plus 10% basis.					
22.00	In Wheel house – Door and frame damaged/ perished to be repaired/ renewed.	1	Comp Job.	18000.00	18000.00	INR Eighteen Thousand Only
23.00	Wheel house and VIP cabin ceiling panelling & other as required perished to be renewed. Approx. area 32 sq. M.	32	Sq.m	500.00	16000.00	INR Sixteen Thousand Only
24.00	Following pumps to be overhauled/ repaired and gland leakages to be rectified- Bilge/GS pump-2 Nos., SW pump-1 No., FO Transfer pump-1 No., Sewage pump- 1 No. and operational trial to be shown.					
24.01	Labour charges	5	No.	4000.00	20000.00	INR Twenty Thousand Only
24.02	Cost of spares on actual plus 10% basis.					
25.00	All electrical Line panel AC/DC, Distribution boxes, Navigational light, General light and Electric horn to be checked, serviced/ repaired and to be operational tested.					
25.01	Labour charges	1	Comp. Job.	40000.00	40000.00	INR Forty Thousand Only
25.02	Cost of spares on actual plus 10% basis.					
26.00	Main switch board-Serviceability check of all meters (like voltmeter, ammeter etc.) to be carried out.					
26.01	Labour charges	1	Comp. Job.	8000.00	8000.00	INR Eight Thousand Only
26.02	Cost of spares on actual plus 10% basis.					
27.00	Fire extinguisher to be serviced refilled and tested (hydraulic) as required & certificate is to be submitted. 9 Ltrs. Foam type-4 Nos., 9 Ltrs. Water type-2 Nos., 5 KG DCP- 2 Nos.					
28.00	03 Nos. Fire hose perished/ leaking to be renewed.	1	Comp. Job	75000.00	75000.00	INR Seventy Five Thousand Only
29.00	03 nos. Jet/ spray nozzle not working to be repaired/ replaced.	3	No.	2800.00	8400.00	INR Eight Thousand Four Hundred Only
30.00	Life buoys -02 nos. perished/ damaged to be renewed.	2	No.	3000.00	6000.00	INR Six Thousand Only
31.00	Emergency fire pump not functional to be overhauled and made operational.					
31.01	Labour charges	1	No.	3000.00	3000.00	INR Three Thousand Only
31.02	Cost of spares on actual plus 10% basis.				959900.00	Nine Lakh Fifty Nine Thousand Nine Hundred Only
Total in Figures				INR Nine Lakh Fifty Nine Thousand Nine Hundred Only		
Quoted Rate in Words						

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