



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, गार्डनरीच 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 : iwaical@yahoo.com
dirkol.iwai@nic.in

IWAI/KOL/150/MN3/16/2021/1060

25.01.2022.

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To,

M/s French Enterprise
5, Doctor Sudhir Basu Road,
Kidderpore
Kolkata-700023.

Sub: Work Order for afloat annual repair of M.V.Sankardev.-reg.

Ref: E-procurement tender id. 2021_IWAI_658827_1 dated
20.11.2021.

Sir,

Kindly refer to e-tender no. IWAI/KOL/150/MN3/16/2021/01 for afloat annual repair of M.V.Sankardev, we are pleased to place a work order to M/s French Enterprise at a total cost of Rs. 7,15,950.00/- (Rupees Seven lakh fifteen thousand nine hundred and fifty only) plus cost of spare on actual plus 10% basis and excluding of GST as applicable, as per enclosed bill of quantity in accordance with the tender terms & conditions.

The total cost of work shall be Rs 7,15,950/- plus cost of spare on actual plus 10% basis and excluding of GST as applicable, as per item wise rate mentioned in the enclosed BOQ subject to variation of quantity of work actually executed and certified by the EIC. The above-mentioned total cost is inclusive of taxes, duties and other levies etc, excluding GST as specified in tender. The payment shall be made on submission of bill after certification of the E.I.C for the actual quantity executed. The work shall be completed within 30 (Thirty) days from the date of vessel availability. Survey certificate from IWT, Govt. of W.B. to be obtained on completion of work. If any additional work is required to be carried out, completion period shall be extended accordingly.

You are requested to deposit Rs. 35,798/- (Rupees Thirty five thousand seven hundred and ninety eight only) being the 5% of the contract value as performance guarantee for the due fulfillment of the contract in form of Demand Draft on any Nationalized Bank or Scheduled Bank of India in favor of "Inland Waterways Authority of

-P.T.O-

Head Office : A-13, Sector-I, NOIDA, U.P. Pin - 201 301

Phone : 0120-2543972 / 4004 / 2521764, Fax : 0120-02543973 / 4009 / 2521664

E-mail : iwainoi@hub.nic.in Website : www.iwai.nic.in / www.iwai.gov.in

India Fund" payable at Kolkata within 15 days of the issue of this work order as per terms & conditions of the tender document. Further, Security Deposit shall be deducted from each running bill @ 10 % of the gross amount of bill till the security deposit amount along with EMD becomes 5 % of total contract value.

In case of delay in completion of the repair work of the vessel and delivery thereafter, liquidated damages as per the Clause no. 35 will be applicable @ 1.5% per month of delay for delay of work to be computed on per day basis subject to a maximum 10% on the total value of the contract.

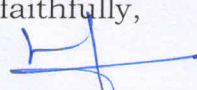
A list of the additional work which is considered necessary as per recommendation of the EIC and or those which are directed during the course of repairs for satisfactory completion of repairs and subsequent commissioning of vessel should be prepared jointly by EIC and contractor. Thereafter, contractor shall furnish quotation for those items of work for which rate would be derived from the agreement or afresh as the case may be in force along with extra time required for completion of all the additional work. The rate for the additional work shall be approved as provided in clause No. 12 of Technical & Special Conditions of contract and clause no. 16 of the General Condition of contract for execution.

The work executed all items of work attended and spare etc supplied by the contractor shall have Guarantee period of minimum 6 months or manufacturers warrantee whichever is more from the date of delivery of the vessel after repair.

An agreement shall be entered between this Authority and yours in the approved format within ten days from the date of receipt of work order. You are requested to attend this office with 2 non-Judicial stamp papers of Rs 100/- each for signing of contract agreement and integrity.

It is requested to convey your acceptance for this work order by signing the copy of this letter immediately.

Yours faithfully,

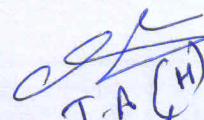

(L.K.Rajak)
DIRECTOR

Enc.: As Stated.
Copy to: Accounts Section, IWAI Kolkata.

BOQ for afloat annual repair of M.V.Sankardev 2022

SL. NO	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	Bilge pumps to be overhauled and made operational along with renewal of parts as required as per direction of EIC.				
a	Labour charges	2	No.	4500.00	9000
b	Cost of spares (actual + 10%)				0
2	Fuel oil service tanks Quick closing valve and guage glass to be overhauled and made operational along with renewal of parts as required as per direction of EIC.				0
a	Labour charges	2	No.	2600.00	5200
b	Cost of spares (actual + 10%)				0
3	Engine room talk back system to be overhauled and made operational along with renewal of parts as required as per direction of EIC.				0
a	Labour charges	1	No.	5300.00	5300
b	Cost of spares (actual + 10%)				0
4	Engine room tank level and bilge level system to be overhauled and made operational along with renewal of parts as required as per direction of EIC.				0
a	Labour charges	1	No.	4450.00	4450
b	Cost of spares (actual + 10%)				0
5	Entire electrical/electronic & AC/DC lines, switch boards, sensor, panels (wheel house, engine room), lighting, battery chargers navigational lights, search light, fire alarm, horn, siren, wiper & other fittings etc. are to be checked and rectified the defects as required with renewal of required materials as required as per direction of EIC/Surveyor.				0
a	Labour charges	1.00	Comp. Job	53500.00	53500
b	Cost of spares (actual + 10%)				0
6	Bathroom/toilet of all accessories i.e taps, showers, comode top & cover, flush tank, etc and fitments etc to be renewed as required and ensure leakage proof of water as per direction of EIC/surveyor.				0
a	Labour charges	3	no.	5300.00	15900
b	Cost of spares (actual + 10%)				0
7	Renewal of wooden doors, cupboards, plywood panels, etc. as shall be required as per direction of EIC/Surveyor.				0
a	Labour charges	1.00	Comp. Job	13300.00	13300
b	Cost of spares (actual + 10%)				
8	Servicing of life raft capacity 25 persons and surveyed by IWT/ IRS Surveyor.	8	no.	67600	540800
9	Servicing of life raft capacity 8 persons and surveyed by IWT/ IRS Surveyor.	1	no.	62300	62300
10	Supply of Fire hose with couplings (2 ½ inch)	1	no.	6200	6200
	Total				715950

GST extra.


 T.A (H)
 25/1/22

