

eProcurement System Government of India Created By: Lakshmi Kant Rajak Created Date/Time: 17-Jan-2022 05:10 PM Tender Title: ANNUAL REPAIR OF SL DWARKESHWAR FOR THE YEAR 2021-22 Tender ID: 2021_IWAI_661765_1
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Tender Inviting Authority: DIRECTOR IWAI, KOLKATA
Name of Work: ANNUAL REPAIR & MAINTENANCE OF S.L DWARKESHWAR DURING THE YEAR 2021-22
Contract No: IWAI/KOL/MM/80/SL DWARKESHWAR/21-22

SCHEDULE OF WORK / ITEM(S)

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Estimated Rate	FRENCH ENTERPRISE(GSTN-10BELPB6496122T)		M/S SABITA UDYOG(GSTN-19ASEDD1280E271)		S.I.M. COMPANY(GSTN-19AJCPS8261J1Z)	
					Rate	Amount	Rate	Amount	Rate	Amount
1.00	Ship side LWL to main deck, Main Deck, super structure, railing, bathroom, and other fitting to be scapped, wire brushed, cleaned including rudder,chain compartment & FWD hold for painting as required as per direction of EIC	700.00	Sq.m.		59.22	41454.00	55.00	38500.00	61.20	42840.00
2.00	Ship side LWL to main deck, Main Deck, super structure, railing, bathroom and other fitting to be painted by one coat of yellow zinc chromate anticrossive primer followed by two coats of Marine quality existing colour paints including rudder,chain compartment & FWD hold as required as per direction of EIC	700.00	Sq.m.		118.44	82908.00	135.00	94500.00	122.40	85680.00
3.00	Thickness of the plate to be measured by ultrasounding testing as per direction of the EIC as required.	100.00	No.		98.70	9870.00	120.00	12000.00	150.00	15000.00
4.00	Cropping & renewal of the MS plate & angles/ channel/chain/checker plate in kitchen/crew/officer room to be done with existing thickness of the plate as per OEM as required as per direction of EIC.									
4.10	Labour charge	1.00	Comp.		16450.00	16450.00	20000.00	20000.00	17500.00	17500.00
4.20	Cost of spare-parts on actual plus 10% basis.									
5.00	All Electrical line AC/DC and its fittings including pannel board to be checked and repaired with renewal of materials as required as per direction of EIC.									
5.10	Labour charge	1.00	comp		15500.00	15500.00	25000.00	25000.00	15000.00	15000.00
5.20	Cost of spare-parts on actual plus 10% basis.									
6.00	Officer/crew cabin comod/system/tap/shower etc was reported defunct same to be renewed/repared as required as per direction of EIC.									
6.10	Labour charge	1.00	No.		3290.00	3290.00	4000.00	4000.00	3500.00	3500.00
6.20	Cost of spare actual + 10%									
7.00	All hatch cover rubber gasket,packing,seal to be change as required for made operational									
7.10	Labour charge	1.00	No.		4606.00	4606.00	7000.00	7000.00	4800.00	4800.00
7.20	Cost of material actual + 10%									
8.00	A.C of capacity 2 ton make voltas in wheel house is not working properly.Same to be checked and repair with renewal of spare parts as required alongwith filling of gas for proper operation/performance.									
8.10	Labour charge	1.00	No.		1645.00	1645.00	2300.00	2300.00	2500.00	2500.00
8.20	Cost of spare / materials actual + 10%									
9.00	A.C of capacity 1.5ton make voltas in officer cabin is not working properly.Same to be checked and repair with renewal of spare parts as required alongwith filling of gas for proper operation/performance.									
9.10	Labour charge	1.00	No.		1316.00	1316.00	2000.00	2000.00	2000.00	2000.00
9.20	Cost of spare / materials actual + 10%									
10.00	Water Purifier of capacity 10-Litre Green RO Series to be Supplied and installed as required as per direction of EIC.									
10.10	Labour charge	1.00	No.		1350.00	1350.00	2000.00	2000.00	2000.00	2000.00
10.20	Cost of material on actual + 10%									
11.00	Chair of reputed make to be supplied in wheel house for officer as required as per direction of EIC	2.00	No.		3948.00	7896.00	13500.00	27000.00	6000.00	12000.00
12.00	Wheel house and officer cabin vinyl sheet has reported damaged.Same to be renewed with good quality of vinyl sheet and its adhesive. (11 feet x 10 feet,officer cabin(8 feet x 7 feet),dinning room(10 feet x 7 feet) as required as per direction of E.I.C									
12.10	Labour charge	1.00	No.		16450.00	16450.00	6000.00	6000.00	17000.00	17000.00
12.20	Cost of materials (actual + 10%)									
13.00	Main Generator alternator make Cropmpton Greaves Ltd., Frame: GIR-160 MA, Power 25 KVA, 415 V,Class - H., 12 V. Ele. Start, SI. No. GDAG 8070 to be heat warnish,bearing to be checked as required for proper working as required as per direction of EIC.									
13.10	Labour charge	1.00	No.		9870.00	9870.00	8000.00	8000.00	10000.00	10000.00
13.20	Cost of spare actual + 10%									

L1 Amount	L1 Vendor
38500.00	M/S SABITA UDYOG
82908.00	FRENCH ENTERPRIS E
9870.00	FRENCH ENTERPRIS E

16450.00	FRENCH ENTERPRIS E
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15000.00	S.I.M. COMPANY
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3290.00	FRENCH ENTERPRIS E
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4606.00	FRENCH ENTERPRIS E
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1645.00	FRENCH ENTERPRIS E
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1316.00	FRENCH ENTERPRIS E
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1350.00	FRENCH ENTERPRIS E
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7896.00	FRENCH ENTERPRIS E
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6000.00	M/S SABITA UDYOG
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8000.00	M/S SABITA UDYOG
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14.00	Life Boat OBM make yamaha 25 HP Engine to be serviced with renewal of spare parts as required as per direction of EIC.		
14.10	Labour charge	1.00	No.
14.20	Cost of spare & machining (actual + 10%)		
15.00	Main engine sea water/FreshWater pump to be serviced		
15.10	Labour charge	4.00	No.
15.20	Cost of spare (Actual + 10 %)		
16.00	Refrigrator of capacity 260 Litres Frost Free Refrigerator With Smart Inverter Compressor, Convertible Fridge, Smart Diagnosis™, Auto Smart Connect™, MOIST 'N' FRESH to be supplied and installed as required as per direction of EIC.		
16.10	Labour charge	1.00	No.
16.20	Cost of material on actual plus 10% basis.		
17.00	Wheel house false ceiling size- 8" x 4 " foot- ,officer cabin - 8" x 4 " ,crew cabin-8" x 4 " foot has reported damaged.Same to be supplied and fitted as required as per direction of EIC.		
17.10	Labour charge	1.00	No.
17.20	Cost of material on actual plus 10% basis.		
18.00	Top overhauling of Generator engine make Kirlosker, Model - 3R1040,HP-43 is done including of renewal of rings, bearings, liners, valves, seals, joints, calbratrtion of fuel pumps, injectors etc. as required for proper working as per direction of EIC		
18.10	Labour charge	1.00	No.
18.20	Cost of spare actual + 10%		
19.00	FRP boat to be repaired/fibre pested at damaged portion with existing thickness of FRP as required and after repair entire FRP Boat to be cleaned and painted with 2 coats of white paints as required and IWAi logo to be stencilled on both sides as per direction of EIC.		
19.10	Labour charge	1.00	No.
19.20	Cost of material on actual plus 10% basis.		
20.00	Wooden doors i.e bathroom & wheel has reported damaged. Same to be renewed with good quality salwood with sunmica alongwith its frame of salwood & mortise lock as required as per direction of EIC. (Size:-1.5m x 0.6m ")		
20.10	Labour charge	1.00	Comp.
20.20	Cost of material on actual plus 10% basis.		
21.00	Tyre fender alongwith its chains of appropriate length & dia. ,buldog clamp to be supplied as per direction of EIC.	8.00	No.
22.00	Fire hydrant valves to be serviced/ renewed as required and made proper operational as per direction of EIC.		
22.10	Labour charge	3.00	No.
22.20	Cost of spare-parts on actual plus 10% basis.		
23.00	Fire extinguisher to be tested, serviced alongwith renewal of materials & refilled with refilling materials as required as per direction of surveyor/EIC.		
23.10	Mech.Foam type - 9 Ltrs	4.00	No.
23.20	Water CO2 - 9/45 Ltrs	2.00	No.
23.30	D.C.P.T. type - 5 Kg	5.00	No.

5265.00	5265.00	8000.00	8000.00	5400.00	5400.00
1315.00	5260.00	4000.00	16000.00	1300.00	5200.00
3290.00	3290.00	6000.00	6000.00	3000.00	3000.00
15500.00	15500.00	6000.00	6000.00	17500.00	17500.00
9000.00	9000.00	15000.00	15000.00	10000.00	10000.00
8850.00	8850.00	10000.00	10000.00	10000.00	10000.00
3290.00	3290.00	1500.00	1500.00	3500.00	3500.00
2930.00	23440.00	500.00	4000.00	3000.00	24000.00
658.00	1974.00	1500.00	4500.00	700.00	2100.00
1645.00	6580.00	1000.00	4000.00	1700.00	6800.00
1645.00	3290.00	1600.00	3200.00	1700.00	3400.00
1975.00	9875.00	1500.00	7500.00	2000.00	10000.00

5265.00	FRENCH ENTERPRISE
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5200.00	S.I.M. COMPANY
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3000.00	S.I.M. COMPANY
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6000.00	M/S SABITA UDYOG
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9000.00	FRENCH ENTERPRISE
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8850.00	FRENCH ENTERPRISE
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1500.00	M/S SABITA UDYOG
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4000.00	M/S SABITA UDYOG
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1974.00	FRENCH ENTERPRISE
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4000.00	M/S SABITA UDYOG
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3200.00	M/S SABITA UDYOG
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7500.00	M/S SABITA UDYOG
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Total in Figures

308219.00

334000.00

330720.00

Lowest Amount Quoted BY: FRENCH ENTERPRISE(308219.00)