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

SAGARMALA
PORT-LED PROSPERITY

IWAI/KOL/MM/80/2021-22/Dwarkeshwar 24.01.2022

To,

M/s French Enterprise
6,Dr.Sudhir Basu Road,
Khidderpore,
Kolkata-700023

Sub: Work Order for Annual repair & maintenance of S.L Dwarkeshwar during the year 2021-22.

Sir,

Kindly refer to e tender no IWAI/KOL/MM/80/21-22/Dwarkeshwar for Annual repair & maintenance of S.L Dwarkeshwar we are pleased to award a work order to M/s. French Enterprise. at a total cost of Rs. 3,08,219/- excluding GST and cost of spare on actual plus 10 % basis(Rupees Three Lakh Eight Thousand Two Hundred Nineteenonly) as per enclosed bill of quantity in accordance with the tender terms & conditions.

The total cost of work shall be Rs 3,08,219/- excluding GST and cost of spare on actual plus 10 % basis 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, 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 placement of the pontoon. If any additional work is to be carried out, completion period shall be extended accordingly.

You are requested to deposit Rs. 30,822/- (Rupees Thirty Thousand Eight Hundred Twenty Two only) being the 10% 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 India Fund" payable at Kolkata within 15 days of the issue of the 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

Head Office : A-13, Sector-I, NOIDA, U.P. Pin - 201 301
Phone : 0120-2543972 / 4004 / 2521764, Fax : 0120-02543973 / 4009 / 4041 / 2521664
E-mail : iwainoi@hub.nic.in Website : www.iwai.nic.in / www.iwai.gov.in

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 are 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 pontoon after repair.

All statutory survey by surveyor of IWT, State Government shall be arranged by the contractor on behalf of the Authority and survey fees and third party insurance and any other endorsement/documentation as claimed by the IWT surveyor will only reimbursed by Authority.

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,

Enc.: As Stated

Director

B.O.Q FOR ANNUAL REPAIR & MAINTENANCE OF S.L DWARKESHWAR DURING THE YEAR 2021-22.

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
1	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	SQM.	700	59.22	41454.00
2	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	SQM.	700	118.44	82908.00
3	Thickness of the plate to be measured by ultrasounding testing as per direction of the EIC as required.	NO.	100	98.70	9870.00
4	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.				
4.1	Labour charge	comp	1	16450.00	16450.00
4.2	Cost of spare-parts on actual plus 10% basis.				
5	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.				
5.1	Labour charge	comp	1	15500.00	15500.00
5.2	Cost of spare-parts on actual plus 10% basis.				
6	Officer/crew cabin comod/systern/tap/shower etc was reported defunct same to be renewed/repaired as required as per direction of EIC.				
6.1	Labour charge	No.	1	3290.00	3290.00
6.2	Cost of spare actual + 10%				
7	All hatch cover rubber gasket,packing,seal to be change as required for made operational				
7.1	Labour charge	No.	1	4606.00	4606.00
7.2	Cost of material actual + 10%				
8	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.				
8.1	Labour charge	No.	1.00	1645.00	1645.00
8.2	Cost of spare / materiels actual + 10%				
9	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.				
9.1	Labour charge	No.	1.00	1316.00	1316.00
9.2	Cost of spare / materiels actual + 10%				
10	Water Purifier of capacity 10-Litre Green RO Series to be Supplied and installed as required as per direction of EIC.				
10.1	Labour charge	No.	1.00	1350.00	1350.00
10.2	Cost of material on actual + 10%				
11	Chair of reputed make to be supplied in wheel house for officer as required as per direction of EIC	No.	2	3948.00	7896.00
12	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				
12.1	Labour charge	No.	1	16450.00	16450.00
12.2	Cost of materials (actual + 10%)				
13	Main Generator alternator make Cropmpton Greaves Ltd., Frame: GIR-160 MA, Power 25 KVA, 415 V,Class - H., 12 V. Ele. Start, Sl. No. GDAG 8070 to be heat warnish,bearing to be checked as required for proper working as required as per direction of EIC.				
13.1	Labour charge	No.	1.00	9870.00	9870.00
13.2	Cost of spare actual + 10%				
14	Life Boat OBM make yamaha 25 HP Engine to be be serviced with renewal of spare parts as required as per direction of EIC.				
14.1	Labour charge	No.	1	5265.00	5265.00
14.2	Cost of spare & machining (actual + 10%)	LS	1		
15	Main engine sea water/FreshWater pump to be seviced				
15.1	Labour charge	No.	4	1315.00	5260.00
15.2	Cost of spare (Actual + 10 %)	LS			
16	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.				
16.1	Labour charge	No.	1.00	3290.00	3290.00
16.2	Cost of material on actual plus 10% basis.				
17	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.				
17.1	Labour charge	Comp.	1.00	15500.00	15500.00
17.2	Cost of material on actual plus 10% basis.				

18	Top overhauling of Generator engine make Kirlosker, Model -3R1040,HP-43 is done including of renewal of rings, bearings, liners, valves, seals, joints, calibrartion of fuel pumps, injectors etc. as required for proper working as per direction of EIC				
18.1	Labour charge	No.	1	9000.00	9000.00
18.2	Cost of spare actual + 10%				
19	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.				
19.1	Labour charge	No.	1.00	8850.00	8850.00
19.2	Cost of material on actual plus 10% basis.				
20	Wooden doors i.e bathroom & wheel has reported damaged. Same to be renewed with good quality salwood with sunmica alogwith its frame of salwood & mortise lock as required as per direction of EIC. (Size:-1.5m x 0.6m ")				
20.1	Labour charge	Comp.	Comp.	3290.00	3290.00
20.2	Cost of material on actual plus 10% basis.				
21	Tyre fender alogwith its chains of appropriate length & dia. ,buldog clamp to be supplied as per direction of EIC.	NO	8.00	2930.00	23440.00
22	Fire hydrant valves to be serviced/ renewed as required and made proper operational as per direction of EIC.				
22.1	Labour charge	No.	3	658.00	1974.00
22.2	Cost of spare-parts on actual plus 10% basis.				
23	Fire extinguisher to be tested, serviced alongwith renewal of materials & refilled with refilling materials as required as per direction of surveyor/EIC.				
23.1	Mech.Foam type - 9 Ltrs	No.	4	1645.00	6580.00
23.2	Water CO2 - 9/45 Ltrs	No.	2	1645.00	3290.00
23.3	D.C.P.T. type - 5 Kg	No.	5	1975.00	9875.00
			Total		3,08,219.00

Signature Not Verified

Digitally signed by LAKSHMI KANT RAJAK
Date: 2022.03.09 15:21:58 IST
Location: eProcure-EPROC