



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



SAGARMALA
PORT-LED PROSPERITY

E-mail : iwaical@yahoo.com
dirkol.iwai@nic.in

IWAI/KOL/MM/76/2021-22/Pontoon

23.03.2022

To,

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

Sub: Work Order for Annual repair & maintenance of F.J.G-IX at Haldia during the year 2021-22.

Sir,

Kindly refer to e tender no IWAI/KOL/MM/76/21-22/Pontoon for Annual repair & maintenance of F.J.G-IX at Haldia; we are pleased to award a work order to M/s. French Enterprise. at a total cost of Rs. 4,22,003/- excluding GST and cost of materials on actual plus 10 % basis(Rupees Four Lakh Twenty Two Thousand Three only) as per enclosed bill of quantity in accordance with the tender terms & conditions.

The total cost of work shall be Rs 4,22,003/- excluding GST and cost of materials 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 receipt of work order.If any additional work is to be carried out, completion period shall be extended accordingly.

You are requested to deposit Rs. 42,200/- (Rupees Forty Two Thousand Two Hundred 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
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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.

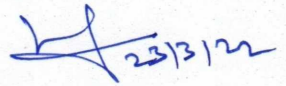
A list of the additional work which are considered necessary as per recommendation of the EIC and or those which are directed during the course of repairs for satisfactory completion of repairs and subsequent commissioning of vessel should be prepared jointly by EIC and contractor. Thereafter, contractor 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.

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 non-Judicial stamp papers of Rs 100/- for signing of contract agreement.

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

Yours faithfully,



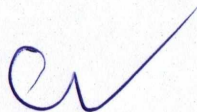
Director

Enc.: As Stated

B.O.Q for Annual repair & maintenance of F.J.G-IX during the year 2021-22

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
1	Thickness of the plate to be measured by ultrasounding testing as per direction of the EIC as required.	NO.	100	89.85	8985.00
2	Cropping & renewal of the MS plate & angles/ channel to be done with existing thickness of the plate as per OEM as required as per direction of EIC.	Ton	1	50915.00	50915.00
2.1	Labour charge				
2.2	supply of material on actual plus 10 % basis				
3	Chipping, wire brushing and cleaning of the hull, main deck, shipside (P&S) & fore & aft side alongwith all accessories including calibration of chains as fitted on main deck for painting of the plate as required as per direction of the EIC.	sqm	425	65.89	28003.25
4	Chipping, wire brushing and cleaning of the inside all bulk head plates, angles, channels etc. for painting of the plate as required as per direction of the EIC.	sqm	1600	65.89	105424.00
5	Painting of all ship side area above water level & main deck alongwith all accessories including chains, deck fittings, cabin etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine paints as required as per direction of EIC.	sqm	425	95.84	40732.00
6	Painting of all inside bulk heads plates, angles, channels etc to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour marine paints as required as per direction of EIC.	sqm	1600	95.84	153344.00
7	Renewal of necessary steel nut & bolts (M16x40 L) and washers of all manholes as required as per direction of EIC.	NO.	265	36.00	9540.00
8	Renewal of necessary gasket (3mm) of all manholes for arresting the water to enter into bulkheads as per direction of EIC.	NO.	14	1790.00	25060.00
	Total				4,22,003.25

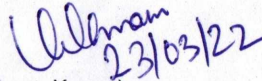
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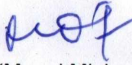


Comparative statement for Annual repair & maintenance of F.J.G-IX during the year 2021-22

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	ESTIMATED COST		M/s French Enterprise		M/s SIM Company	
						(1/2)		(2/2)	
				RATE	AMOUNT	Rate	Amount	Rate	Amount
1	Thickness of the plate to be measured by ultrasounding testing as per direction of the EIC as required.	NO.	100	150.00	15000.00	89.85	8985.00	40.00	4000.00
2	Cropping & renewal of the MS plate & angles/ channel to be done with existing thickness of the plate as per OEM as required as per direction of EIC.	Ton	1	85000.00	85000.00	50915.00	50915.00	250000.00	250000.00
2.1	Labour charge	No.							
2.2	supply of material on actual plus 10 % basis								
3	Chipping, wire brushing and cleaning of the hull, main deck, shipside (P&S) & fore & aft side alongwith all accessories including calibration of chains as fitted on main deck for painting of the plate as required as per direction of the EIC.	sqm	425	110.00	46750.00	65.89	28003.25	15.00	6375.00
4	Chipping, wire brushing and cleaning of the inside all bulk head plates, angles, channels etc. for painting of the plate as required as per direction of the EIC.	sqm	1600	110.00	176000.00	65.89	105424.00	15.00	24000.00
5	Painting of all ship side area above water level & main deck alongwith all accessories including chains, deck fittings, cabin etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine paints as required as per direction of EIC.	sqm	425	160.00	68000.00	95.84	40732.00	85.00	36125.00
6	Painting of all inside bulk heads plates, angles, channels etc to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour marine paints as required as per direction of EIC.	sqm	1600	160.00	256000.00	95.84	153344.00	85.00	136000.00
7	Renewal of necessary steel nut & bolts (M16x40 L) and washers of all manholes as required as per direction of EIC.	NO.	265	60.00	15900.00	36.00	9540.00	50.00	13250.00
8	Renewal of necessary gasket (3mm) of all manholes for arresting the water to enter into bulkheads as per direction of EIC.	NO.	14	3000.00	42000.00	1790.00	25060.00	400.00	5600.00
	Total				7,04,650.00		4,22,003.25		4,75,350.00
	Percentage Below/above the estimated cost.						(-) 40.11		(-) 32.54

Recommendation : From the above comparative statement it is found that M/s French Enterprise has quoted the lowest rate i.e Rs 4,22,003.25/-, which is 40.11 % lower than our estimated cost of Rs 7,04,650/- plus GST and cost of materials on actual plus 10 % basis. Hence, it recommends by TEC to place the work order to M/s French Enterprise at the total cost of Rs 4,22,003.25/- only excluding GST and cost of materials on actual plus 10 % basis.


(Vikram Kumar)
T.A(M)


(Manoj Mishra)
J.A.O


(Sudhir Kumar Sharma)
D.D(M)


(L.K Rajak)
Director

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Item Rate BoQ

Tender Inviting Authority: DIRECTOR IWAI, KOLKATA

Name of Work: Annual repair & maintenace of F.J.G-IX during the year 2021-22

Contract No: IWAI/KOL/MM/76/21-22/Pontoon

Bidder Name : S.I.M. COMPANY

PRICE SCHEDULE

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

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 With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	54	55
1	Thickness of the plate to be measured by ultrasounding testing as per direction of the EIC as required.	100	Nos.	40	4000.00	INR Four Thousand Only
2	Cropping & renewal of the MS plate & angles/ channel to be done with existing thickness of the plate as per OEM as required as per direction of EIC.					
2.1	Labour charge	1	comp	250000	250000.00	INR Two Lakh Fifty Thousand Only
2.2	supply of material on actual plus 10 % basis					
3	Chipping, wire brushing and cleaning of the hull, main deck, shipside (P&S) & fore & aft side alongwith all accessories including calibration of chains as fitted on main deck for painting of the plate as required as per direction of the EIC.	425	sqm	15	6375.00	INR Six Thousand Three Hundred & Seventy Five Only
4	Chipping, wire brushing and cleaning of the inside all bulk head plates, angles, channels etc. for painting of the plate as required as per direction of the EIC.	1600	sqm	15	24000.00	INR Twenty Four Thousand Only
5	Painting of all ship side area above water level & main deck alongwith all accessories including chains, deck fittings, cabin etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine paints as required as per direction of EIC.	425	sqm	85	36125.00	INR Thirty Six Thousand One Hundred & Twenty Five Only
6	Painting of all inside bulk heads plates, angles, channels etc to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour marine paints as required as per direction of EIC.	1600	sqm	85	136000.00	INR One Lakh Thirty Six Thousand Only
7	Renewal of necessary steel nut & bolts (M16x40 L) and washers of all manholes as required as per direction of EIC.	265	NO.	50	13250.00	INR Thirteen Thousand Two Hundred & Fifty Only
8	Renewal of necessary gasket (3mm) of all manholes for arresting the water to enter into bulkheads as per direction of EIC.	14	NO.	400	5600.00	INR Five Thousand Six Hundred Only
Total in Figures					475350.00	INR Four Lakh Seventy Five Thousand Three Hundred & Fifty Only
Quoted Rate In Words		INR Four Lakh Seventy Five Thousand Three Hundred & Fifty Only				

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Item Rate BoQ

Tender Inviting Authority: DIRECTOR IWAI, KOLKATA

Name of Work: Annual repair & maintenance of F.J.G-IX during the year 2021-22

Contract No: IWAI/KOL/MM/76/21-22/Pontoon

Bidder Name : FRENCH ENTERPRISE

PRICE SCHEDULE

(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)

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 With Taxes	TOTAL AMOUNT In Words
1	2	4	5	13	54	55
1	Thickness of the plate to be measured by ultrasounding testing as per direction of the EIC as required.	100	Nos.	89.85	8985.00	INR Eight Thousand Nine Hundred & Eighty Five Only
2	Cropping & renewal of the MS plate & angles/ channel to be done with existing thickness of the plate as per OEM as required as per direction of EIC.					
2.1	Labour charge	1	comp	50915	50915.00	INR Fifty Thousand Nine Hundred & Fifteen
2.2	supply of material on actual plus 10 % basis					
3	Chipping, wire brushing and cleaning of the hull, main deck, shipside (P&S) & fore & aft side alongwith all accessories including calibration of chains as fitted on main deck for painting of the plate as required as per direction of the EIC.	425	sqm	65.89	28003.25	INR Twenty Eight Thousand & Three and Paise Twenty Five Only
4	Chipping, wire brushing and cleaning of the inside all bulk head plates, angles, channels etc. for painting of the plate as required as per direction of the EIC.	1600	sqm	65.89	105424.00	INR One Lakh Five Thousand Four Hundred & Twenty Four Only
5	Painting of all ship side area above water level & main deck alongwith all accessories including chains, deck fittings, cabin etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine paints as required as per direction of EIC.	425	sqm	95.84	40732.00	INR Forty Thousand Seven Hundred & Thirty Two Only
6	Painting of all inside bulk heads plates, angles, channels etc to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour marine paints as required as per direction of EIC.	1600	sqm	95.84	153344.00	INR One Lakh Fifty Three Thousand Three Hundred & Forty Four Only
7	Renewal of necessary steel nut & bolts (M16x40 L) and washers of all manholes as required as per direction of EIC.	265	NO.	36	9540.00	INR Nine Thousand Five Hundred & Forty Only
8	Renewal of necessary gasket (3mm) of all manholes for arresting the water to enter into bulkheads as per direction of EIC.	14	NO.	1790	25060.00	INR Twenty Five Thousand & Sixty Only
Total in Figures					422003.25	INR Four Lakh Twenty Two Thousand & Three and Paise Twenty Five Only
Quoted Rate in Words		INR Four Lakh Twenty Two Thousand & Three and Paise Twenty Five Only				

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