



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

E-file no.IWAI/KOL/MM/92/Vol-I/2020-21/AB Devprayag/ 114 f

07.02.2022

To,
M/s Sabita Udyog
10/7, Kasundia 2nd bye lane
Howrah, 711 104

Sub : Work order for Annual repair of A.B.DEVPRAYAG at Narayanpur,
West Bengal - reg.

Ref :- E-procurement tender id : 2021_IWAI_663947_1

Sir,

Kindly refer to e-tender no. IWAI/KOL/MM/92/Vol-I/2020-21/AB Devprayag for annual repair of AB Devprayag, we are pleased to place the work order at a total labor cost of Rs. 3,17,700/- (Rupees Three Lakh Seventeen Thousand and Seven Hundred) only plus cost of spare on actual plus 10% basis and exclusive of GST as applicable shall be reimbursed, as per enclosed bill of quantity in accordance with the tender terms & conditions.

The total cost of work shall be Rs. 3,17,700/- plus cost of spare on actual plus 10% basis and exclusive of GST as applicable shall be reimbursed, 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 representative for the actual quantity executed. The work shall be completed within 30 (Thirty) days at Narayanpur, Ch.359 KM from the date of receipt of this order. If any additional work is required to be carried out, completion period shall be extended accordingly.

You are requested to deposit Rs. 15,885/- (Rupees Fifteen Thousand Eight Hundred and Eighty Five) only being the 5% of the contract value as performance guarantee for the due fulfilment of the contract in form of Demand Draft on any Nationalized Bank or Scheduled Bank of India in favour of "IWAI FUND" payable at Kolkata within 15 days of the issue of this work order as per terms & conditions of the tender document.

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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.

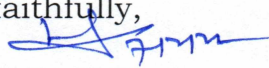
An agreement shall be entered between this Authority and yours in the approved format within ten days from the date of receipt of work order. You are requested to attend this office with 2 non-Judicial stamp papers of Rs 100/- each for signing of contract agreement and integrity.

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

Enc.: As Stated.

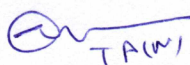
Copy to : Accounts Section, IWAI Kolkata

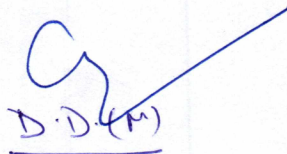
Yours faithfully,


(L.K. RAJAK)

DIRECTOR

ANNEXURE - BOQ FOR ANNUAL REPAIR OF AB DEVPRAYAG FOR 2021-2022.					
Sl. No.	DESCRIPTION OF WORK	UNIT	QTY.	RATE (in ₹)	AMOUNT (in ₹)
1	Cabin door latch lock to be checked and serviced with renewal of requisite materials as required as per direction of EIC.				
a.)	Labour charges	Comp Job	1	1600	1600
b.)	Cost of spares (actual + 10%)				
2	Supply and fitting of jeep tyre fender by bulldog clamp with 12 mm. wire rope to make the craft shock/jerk proof as required as per direction of EIC.				
a.)	Labour charges	No.	12	600	7200
b.)	Cost of spares (actual + 10%)				
3	The entire engine room and bathroom(5 no.)alongwith other fitment etc are to be proper cleaned, scrapped, wire brushed, chipped and painted by 3 coats of existing colour marine paint. (1 coat zinc chromate primer, followed by two coat of existing colour of marine paints). All pipe lines should be colored as per marine color code as required as per direction of EIC	Sq.m.	260	150	39000
4	Completer overhauling of genset engine make-Kirloskar, Capacity - 31 KW/42 HP is to be done with checking and renewal of liner, piston,rings,valves,heads and other accessories alongwith calibration of fuel pump , injectors, cooling water pump, etc as shall be required. Cooler to be cleaned, tappet, silencer, checking of exhaust line etc. with renewal of spares e.g. gauges, RPM meter, filter, coupling and hose pipe etc. mounted on job and panels as required as per direction of EIC.				
a.)	Labour charges	No.	2	10000	20000
b.)	Cost of spares (actual bill/invoice + 10%)				
5	Servicing of water purifier with checking of PPM output water as required as per direction of EIC.				
a.)	Labour charges	No.	1	4000	4000
b.)	Cost of spares (actual bill/invoice + 10%)				
6	Entire electrical/electronics, AC/DC line, panel of engine room, accomodation (lights, fans etc) ,engine room (including emergency lights), general alarm bell, switch boards, lighting, navigational lights, battery charger, search light, fire alarm, bed light, table light, light cover, all navigation horn/alarm, exhaust, chimney, MCB, push buttons & other fittings etc. are to be checked and rectified the defects as required, with renewal of required materials. Line & wiring to be checked and serviced/ repaired as required as per direction of EIC.				
a.)	Labour charges	Comp Job	1	40000	40000
b.)	Cost of spares (actual bill/invoice + 10%)				
7	All pipelines(water, HSD and fireline etc.) to be opened , cleaned and pressure tested(as applicable) as required, damaged pipeline is to be replaced and make fully operation as per direction of EIC.				
a.)	Labour charges	Comp Job	1	10000	10000
b.)	Cost of spares (actual bill/invoice + 10%)				
8	Servicing of fresh water pump(2 Nos. ,Make-Kirloskar, 0.75 KW,rpm-1390), sea water pump(2 No.& Make-Kirloskar, 5 KW,rpm-2920),fuel pump(1 nos.,Make-Kirloskar,1 KW, rpm-1410) sewage pump(1 nos.,Make-Kirloskar,1.5 KW, rpm-1410) and fire pump with renewal of spares as required as per direction of EIC.				
a.)	Labour charges	Comp Job	1	20000	20000
b.)	Cost of spares (actual bill/invoice + 10%)				
9	Both genset's service tank gauge has to be cleaned/replaced with caliberation for clear vision to detect HSD level. And servicing of fuel valve with renewal of spares as required as per direction of EIC.				
a.)	Labour charges	Comp Job	1	10000	10000
b.)	Cost of spares (actual bill/invoice + 10%)				
10	Cleaning of all accomodation spaces with dis-infectant and fumigation and make suitable as per hygenic standards as per direction of EIC.	Comp Job	1	6000	6000

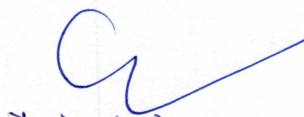

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 VINAY KUMAR


 D.D. (M)

11	All blowers to be serviced including repair and renewal of spares as required as per direction of EIC.				
a.)	Labour charges	No.	4	3000	12000
b.)	Cost of spares (actual bill/invoice + 10%)				
12	Fresh water tank(Capacity-15 KL each) to be cleaned including labor and materials as required as per direction of EIC.	No.	2	5500	11000
13	Fitting of (approx.=6 ltr) one no. geyser at officer's attach bathroom including all accessories as required as per direction of EIC.				
a.)	Labour charges	Comp Job	1	3000	3000
b.)	Cost of spares (actual bill/invoice + 10%)				
14	Five no. attach bathroom's all accessories i.e taps, showers, comode top & cover, flush tank, door, latch, valves, flushing tank pipe, complete wash basin, mirror, overhead tank cover, towell rod, hanger, soap stand, toilet paper holder, water jet, discharge stainer and fitments etc to be renewed as required. Ensure leakage proof and free flow of water. The galley and (2)mess's basin tap, sink, discharge pipe, discharge stainer and other fitting also to be checked, repaired/renewed as required as per direction of EIC.				
a.)	Labour charges	Comp Job	1	9000	9000
b.)	Cost of spares (actual bill/invoice + 10%)				
15	Fire hose's box glass was broken.The same has to be renewed as required as per direction of EIC.				
a.)	Labour charges	No.	1	500	500
b.)	Cost of spares (actual bill/invoice + 10%)				
16	Supply and fitting of good quality curtain(cloth) in cabin doors of (Size=5'10"x3'10") as per direction of EIC.	No.	15	800	12000
17	Supply and fitting of good quality curtain(cloth) in cabin window of (Size=3'9"x3') as per direction of EIC.	No.	23	500	11500
18	Supply and fitting of good quality mosquito net(chip system) on window (Size=3'9"x3') of all cabins including labour charges and materials costs. as required as per direction of EIC.	No.	12	700	8400
19	Supply of painted salwood ladder (15' x 1' x 2") as required as per direction of EIC.	No.	1	16000	16000
20	Kitchen tables, cooking tops and all wooden fittings of cabins, office and store to be repaired with renewal of requisite materials as per direction of EIC.				
a.)	Labour charges	Comp Job	1	10000	10000
b.)	Cost of spares (actual bill/invoice + 10%)				
21	The Poratable fire pump (Make:Honda) is to be serviced with renewal of spares as required as per direction of EIC.				
a.)	Labour charges	No.	1	8000	8000
b.)	Cost of spares (actual bill/invoice + 10%)				
22	Supply of reputed make folding chair(16) and dining table(4) as required as per direction of EIC.	Comp Job	1	44000	44000
23	Fire extinguisher to be hydraulic tested, refilled with same refilling materials to made operational after renewal of accessories and providing certificate as required as per direction of EIC.				
a.)	DCP 5 KG	No.	1	1500	1500
b.)	Mechanical foam type 9 Ltr AFFF	No.	5	1000	5000
c.)	Liquid Co2 9 kg	No.	5	1600	8000
TOTAL LABOR COST(Excluding GST)					317700

Rupees Three Lakh Seventeen Thousand and Seven Hundred only


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 07/02/2022
 (VINAY KUMAR)


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