



# 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 ब०)

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/NC/28/PART-V/2021-22/WBKerria/1110 02.02.2022

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

Sub : Work order for Annual repair of Work Boat Kerria at  
Bandel/Tribeni, West Bengal - reg.

Ref :- E-procurement tender id : 2021\_IWAI\_664935\_1

Sir,

Kindly refer to e-tender no. IWAI/KOL/MM/NC/28/PART-V/2021-22/WBKerria for annual repair of WB Kerria, we are pleased to place the work order at a total labor cost of Rs. 2,08,700/- (Rupees Two Lakh Eight 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. 2,08,700/- 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 Tribeni, Ch.193 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. 10,435/- (Rupees Ten Thousand Four Hundred and Thirty Five) 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 "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.

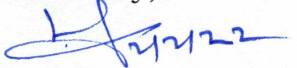
The work executed all items of work attended and spare etc supplied by the contractor shall have Guarantee period of minimum 6 months or manufacturers warrantee whichever is more from the date of delivery of the vessel after repair.

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.

Yours faithfully,



(L.K. RAJAK)

**DIRECTOR**

Copy to : Accounts Section, IWAI Kolkata

| ANNEXURE - BOQ FOR ANNUAL REPAIR OF W.B.KERRIA FOR THE YEAR 2021-22. |                                                                                                                                                                                                                                                                                                                                                                                                                              |           |          |          |          |
|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|----------|----------|
| Sl.No                                                                | Description of Work / Item(s)                                                                                                                                                                                                                                                                                                                                                                                                | No.of Qty | Units    | Rate     | Amount   |
| 1.00                                                                 | It is reported that hydraulic oil, leaking from propeller shaft in kort thruster box(steering/rudder room), model KT 300 AZ, built -Feb'2010 of both side, the same has to be rectified with renewal of spares as required as per direction of EIC.                                                                                                                                                                          |           |          |          |          |
| 1.10                                                                 | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                               | 2.00      | No.      | 30000.00 | 60000.00 |
| 1.20                                                                 | Cost of spares (actual bill/invoice + 10%)                                                                                                                                                                                                                                                                                                                                                                                   |           |          |          |          |
| 2.00                                                                 | Overhauling, repair and maintenance of deck mounted electro- hydraulic crane of make Geeta engg, capacity 3 Ton(In 1.8-8 meter radius) is to be done i.e. including gears, bearings, drives,seals, filters, solenoid switches, limit switches, v/v, high pressure lines, to be changed, cooler to be cleaned, etc. as required to make the unit operational and hydraulic oil leak free as required as per direction of EIC. |           |          |          |          |
| 2.10                                                                 | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                               | 1.00      | No.      | 25000.00 | 25000.00 |
| 2.20                                                                 | Cost of spares (actual bill/invoice + 10%)                                                                                                                                                                                                                                                                                                                                                                                   |           |          |          |          |
| 3.00                                                                 | Hour meter of Stbd side generator engine make - Kirloskar, Capacity: 61 KW 83 HP, Engine type-4R1040T, RPM-1500, Built Year Jul'2010 is out of order, the same has to be renewed as required as per direction of EIC.                                                                                                                                                                                                        |           |          |          |          |
| 3.10                                                                 | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                               | 1.00      | No.      | 5200.00  | 5200.00  |
| 3.20                                                                 | Cost of spares (actual bill/invoice + 10%)                                                                                                                                                                                                                                                                                                                                                                                   |           |          |          |          |
| 4.00                                                                 | Cleaning of all accomodation spaces with disinfectant and fumigation and make suitable as per hygenic standards as required as per direction of EIC.                                                                                                                                                                                                                                                                         | 1.00      | Comp.Job | 11000.00 | 11000.00 |
| 5.00                                                                 | Renewal of rubber gaskets of doors(2) and windows(8) as required as per direction of EIC.                                                                                                                                                                                                                                                                                                                                    |           |          |          |          |
| 5.10                                                                 | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                               | 1.00      | Comp.Job | 17000.00 | 17000.00 |
| 5.20                                                                 | Cost of spares (actual bill/invoice + 10%)                                                                                                                                                                                                                                                                                                                                                                                   |           |          |          |          |
| 6.00                                                                 | Fire extinguisher to be hydraulic tested, refilled and made operational after renewal of accessories as required as per direction of EIC.                                                                                                                                                                                                                                                                                    |           |          |          |          |
| 6.10                                                                 | DCP 5 KG                                                                                                                                                                                                                                                                                                                                                                                                                     | 3.00      | No.      | 2000.00  | 6000.00  |
| 6.20                                                                 | Mechanical foam type 9 Ltr AFFF                                                                                                                                                                                                                                                                                                                                                                                              | 4.00      | No.      | 1400.00  | 5600.00  |
| 6.30                                                                 | Liquid Co2 9 kg                                                                                                                                                                                                                                                                                                                                                                                                              | 2.00      | No.      | 1600.00  | 3200.00  |

TA (M)  
02/02/2022  
VINAY KUMAR

D.D. (M)

|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |          |          |           |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|----------|-----------|
| 7.00                            | Painting to be carried out of attach bathroom, engine room and it's fitments, after scrapped ,chipped, brushed as required with existing colour marine paint 3 coats (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. Name of vessel, deptt. and logo to be made by fluorescent sticker as required as per direction of EIC. | 300.00 | Sq.m.    | 149.00   | 44700.00  |
| 8.00                            | Supply of painted salwood ladder (15' x 1' x 2") as required as per direction of EIC.                                                                                                                                                                                                                                                                                                                                            | 1.00   | No.      | 16000.00 | 16000.00  |
| 9.00                            | Entire rubber fender(Running meter=10 mtrs approx.) of FRP boat is wasted and perished. The same to be renewed and fitted by good/reputed existing material and thickness with strengthning the structure. Painting of FRP boat with double coat & naming of vessel fluorescent sticker including labour & material as required as per direction of EIC.                                                                         |        |          |          |           |
| 9.10                            | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                                   | 1.00   | Comp Job | 15000.00 | 15000.00  |
| 9.20                            | Cost of spares (actual bill/invoice + 10%)                                                                                                                                                                                                                                                                                                                                                                                       |        |          |          |           |
| TOTAL LABOR COST(Excluding GST) |                                                                                                                                                                                                                                                                                                                                                                                                                                  |        |          |          | 208700.00 |

Rupees Two Lakh Eight Thousand and Seven Hundred only

  
 T.A.M  
 02/02/2022  
 VINAY KUMAR

  
D.D. (M)