



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/NC/28/PART-VI/2021-22/WBMarigold/1057 27.01.2022

To,
M/s French Enterprise
5, Doctor Sudhir Basu Road,
Khidderpore, 700 023

Sub : Work order for annual repair of W.B.Marigold at Narayanpur,
West Bengal - reg.

Ref :- E-procurement tender id : 2021_IWAI_664938_1

Sir,

Kindly refer to e-tender no. IWAI/KOL/MM/NC/28/PART-VI/2021-2022/WBMarigold for annual repair of W.B.Marigold, we are pleased to place the work order at a total labor cost of Rs. 3,92,382/- (Rupees Three Lakh Ninety Two Thousand Three Hundred and Eighty Two) 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. 3,92,382/- 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 45 (Forty Five) days at Narayanpur, Ch.359 K.M. 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. 19,620/- (Rupees Nineteen Thousand Six Hundred and Twenty) 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.

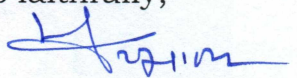
The work executed all items of work attended and spare etc supplied by the contractor shall have Guarantee period of minimum 6 months or manufacturers warrantee whichever is more from the date of delivery of the vessel after repair.

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.

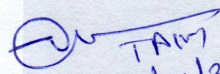
Enc.: As Stated.

Yours faithfully,


(L.K. RAJAK)
DIRECTOR

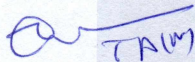
Copy to : Accounts Section, IWAI Kolkata.

Annexure - BOQ FOR ANNUAL REPAIR OF W.B.MARIEGOLD FOR THE YEAR 2021-22.					(In
Sl. No.	DESCRIPTION OF WORK	UNIT	QTY	RATE (₹)	AMOUNT(₹)
1	Beaching and renewal of both side Kort propulsion propeller seals after removal of propeller and fit back to make operational as required as per direction of EIC.				
a	Labour charges	Comp. Job	1	77882	77882
b	Cost of spares (actual bill/invoice + 10%)				
2	Overhauling, repair and maintenance of both side Well mounted fixed pitch Azimuth Thruster units type KT 300 AZ, Power: 271/BHP at 1800 rpm. is to be done i.e. including propellers, gears, bearings, drives,seals, filters, solenoid switches, limit switches, v/v, high pressure lines, PCB controllers, pid controller,joystick control from wheelhouse to be changed, cooler to be cleaned, etc as required as per direction of EIC.				
a	Labour charges	No.	2	39000	78000
b	Cost of spares (actual bill/invoice + 10%)				
3	Overhauling, repair and maintenance of both side Twin disc gear box model no. SP 314P1 is to be done i.e. including gears, bearings,drives,seals, filters, solenoid switches, limit switches, v/v, high pressure lines, cooler to be cleaned, etc as required to make the unit operational and leak free as required as per direction of EIC.				
a	Labour charges	No.	2	35000	70000
b	Cost of spares (actual bill/invoice + 10%)				
4	Overhauling, repair and maintenance of deck mounted electro-hydraulic crane of make Geeta engg, capacity 3 Ton is to be done i.e. wire rope, including gears, bearings, drives,seals, filters, solenoid switches, limit switches, v/v, high pressure lines, to be checked/changed, cooler to be cleaned, etc. as required to make the unit operational and leak free as required as per direction of EIC.				
a	Labour charges	No.	1	25000	25000
b	Cost of spares (actual bill/invoice + 10%)				
5	Complete overhauling of Port side genset make - Kirloskar, Model no- 3R1040 31 KW/42 HP, RPM-1500, 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, cylinder head & inlet/outlet valves to be cleaned/checked, lapped tappet setting, silencer, checking of exhaust line and self starter(alternator & dynamo) etc. with renewal of spares e.g. gauges, RPM meter, all type of filter, coupling, belt and hose pipe etc. mounted on engine room and wheel house as required. The necessary machining, electric, electronics work is also to be done as required to complete the entire works and make the engine operational as per direction of EIC.				
a	Labour charges	No.	1	25000	25000
b	Cost of spares (actual bill/invoice + 10%)				
6	Bilge pump/Fire pump switch and main engine(Stbd) panel board stop switch; both are out of order the same has to rectified/renewed with requisite spares as required as per direction of EIC.				
a	Labour charges	Comp. Job	1	18000	18000
b	Cost of spares (actual bill/invoice + 10%)				


 TAM
 27/01/2022
 VINAY KUMAR


 D.D. (M)

7	Buoyant apparatus(No.-1) holding rope was damaged the same has to replaced with existing one by renewing of requested materials like rope etc as required as per direction of EIC.				
a	Labour charges	Comp. Job	1	23000	23000
b	Cost of spares (Actual bill/invoice + 10%)				
8	All windows and doors are water leaking problem, the same has to recified with renewal of requisite materials as required as per direction of EIC.				
a	Labour charges	Comp. Job	1	13000	13000
b	Cost of spares (Actual bill/invoice + 10%)				
9	Supply of reputed make folding chair as required as per direction of EIC.	No.	6	3000	18000
10	It is reported that galley's door was damaged, the same has to be repaired/renewed with requisite materias as required as per direction of EIC.				
a	Labour charges	Comp. Job	1	25000	25000
b	Cost of spares (Actual bill/invoice + 10%)				
11	Fire extinguisher to be hydraulic tested, refilled and made operational after renewal of accessories as required as per direction of Surveyor/ EIC.				
a	DCP 5 KG	No.	3	2200	6600
b	Mechanical foam type 9 Ltr AFFF	No.	4	2150	8600
c	Liquid Co2 9 kg	No.	2	2150	4300
TOTAL LABOR COST(Excluding GST)				392382	
Rupees Three Lakh Ninety Two Thousand Three Hundred and Eighty Two only.					


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 27/01/2022
 VINAY KUMAR




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