



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



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

IWAI/KOL/MM/NC/28/Part-III/2020-21/WBGulmohar/1117

03.02.2022

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

Sub : Work order for Annual repair of WB Gulmohar at
Narayanpur, West Bengal - reg.

Ref :- E-procurement tender id : 2021_IWAI_665403_1

Sir,

Kindly refer to e-tender no. IWAI/KOL/MM/NC/28/Part-III/2020-21/WBGulmohar for annual repair of WB Gulmohar, we are pleased to place the work order at a total labor cost of Rs. 3,56,400/- (Rupees Three Lakh Fifty Six Thousand and Four 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. 3,56,400/- 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. 17,820/- (Rupees Seventeen Thousand Eight 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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Continued from page – 1

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.

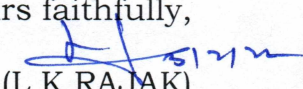
The work executed all items of work attended and spare etc supplied by the contractor shall have Guarantee period of minimum 6 months or manufacturers warrantee whichever is more from the date of delivery of the vessel after repair.

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)

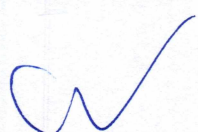
DIRECTOR

Copy to : Accounts Section, IWAI Kolkata

ANNEXURE - BOQ FOR ANNUAL REPAIR OF WB GULMOHAR FOR THE PERIOD OF 2021-22 OF NATIONAL

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate (₹)	Amount (₹)
1.00	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 checked, cooler to be cleaned, etc. It is reported that Stbd side thruster/kort steering system has locking problem, port side kort steering system has slow rotation movement and propeller shaft rpm meter(wheel house) is not working. All have to be rectified/repared with renewal of spares to make the unit smoothly functional in all respect as required as per direction of EIC.				
1.10	Labour charges	2.00	No.	75000.00	150000.00
1.20	Cost of spares (Actual bill/invoice + 10%)				
2.00	Wheel house windows and doors are water leaking problem, the same has to be rectified with renewal of requisite materials as required as per direction of EIC.				
2.10	Labour charges	1.00	Comp.J ob	20000.00	20000.00
2.20	Cost of spares (Actual bill/invoice + 10%)				
3.00	Supply of reputed make life buoy with vessel name printed along with all accessories e.g.whistel & fluorescent sticker etc as required as per direction of EIC.	3.00	No.	2200.00	6600.00
4.00	Servicing of anchor winch and brake shoe renewal of windlass with renewal of spares to make fully operational as required as per direction of EIC.				
4.10	Labour charges	1.00	Comp.J ob	10000.00	10000.00
4.20	Cost of spares (Actual bill/invoice + 10%)				
5.00	Entire rubber fender(Running meter=20) of FRP boat is wasted and perished. The same to be renewed and fitted by good/reputed existing material with strengthening the structure. Fibreglass, hand rest, hull/base, bollard and chair was damaged the same has to be repaired by providing necessary material gluing with adhesive to make leak proof and strengthening the structure. Painting of FRP boat with double coat & naming of vessel as required as per direction of EIC.				
5.10	Labour charges	1.00	Comp.J ob	30000.00	30000.00
5.20	Cost of spares (Actual bill/invoice + 10%)				
6.00	Fairing & cropping damaged railing pipe and stand(MS flat bar) to be straightened, welded, providing nut-bolts and railing to be cut in necessary manner, including labour & material cost as required as per direction of EIC.	15.00	RM.	3000.00	45000.00
7.00	Replacement of port side's wiper of wheel house as required as per direction of EIC.	1.00	No.	5000.00	5000.00
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


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 03/02/2022
 (VINAY KUMAR)


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9.00	Supply of 1 no emergency fire pump's hose (diameter 63 mm, length 30 meter) including labour & material as required as per direction of EIC.	1.00	No.	7000.00	7000.00
10.00	Servicing of rotary hand pump with renewal of spares as required as per direction of EIC.				
10.10	Labour charges	2.00	No.	2000.00	4000.00
10.20	Cost of spares (Actual bill/invoice + 10%)				
11.00	Servicing of sewage pump(Make:Rotoflow, KW:2.2,RPM:324,Bar:3 and m3/hr=7) with renewal of spares as required as per direction of EIC.				
11.10	Labour charges	1.00	No.	10000.00	10000.00
11.20	Cost of spares (Actual bill/invoice + 10%)				
12.00	Overboard non returning valve of toilet was not working, the same has to be repaired or renewed with requisite material as required as per direction of EIC.				
12.10	Labour charges	1.00	Comp. Job	27000.00	27000.00
12.20	Cost of spares (Actual bill/invoice + 10%)				
13.00	Buoyant apparatus(No.-1) holding rope was damaged the same has to be replaced with existing one by renewing of requested materials like rope etc as required as per direction of EIC.				
13.10	Labour charges	1.00	Comp. Job	8000.00	8000.00
13.20	Cost of spares (Actual bill/invoice + 10%)				
14.00	Exhaust fan of galley is out of order, the same has to be repaired or renewed with requisite materials as required as per direction of EIC.				
14.10	Labour charges	1.00	No.	3000.00	3000.00
14.20	Cost of spares (Actual bill/invoice + 10%)				
15.00	FFA is to be serviced with hydraulic testing & refilling alongwith other parts as required as required as per direction of EIC.				
15.10	DCP 5 KG	3.00	No.	2000.00	6000.00
15.20	Mechanical foam type 9 Ltr AFFF	4.00	No.	1400.00	5600.00
15.30	Liquid Co2 9 kg	2.00	No.	1600.00	3200.00
	Total Labor Cost (Excluding GST)				356400.00
Rupees Three Lakh Fifty Six Thousand and Four Hundred only					


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 03/02/2022
 (VINAY KUMAR)


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