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, गार्डेनरीच 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
SAGARMALA
PORT-LED PROSPERITY

IWAI/KOL/MM/76/2021-22/Pontoon/1382 9.03.2022

To,

M/s. SIM Company
34/33,R.M Lane,
Howrah-711101

Sub: Work Order for Annual repair & maintenance of F.J.G-XI at Princepghat 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-XI at Princepghat; we are pleased to award a work order to M/s. M/s. SIM Company. at a total cost of Rs. 3,91,300/- excluding GST (Rupees Three Lakh Ninety One Thousand Three Hundred only) as per enclosed bill of quantity in accordance with the tender terms & conditions.

The total cost of work shall be Rs 3,91,300/- 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. 39,130/- (Rupees Thirty Nine Thousand One Hundred Thirty 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 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,

22/3/12

Director

Enc.: As Stated

B.O.Q for Annual repair & maintenance of F.J.G-XI 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	100.00	10000.00
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.				
2.1	Labour charge	No.	1	117100.00	117100.00
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	30.00	12750.00
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	30.00	48000.00
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	90.00	38250.00
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	90.00	144000.00
7	Renewal of necessary steel nut & bolts (M16x40 L) and washers of all manholes as required as per direction of EIC.	NO.	280	50.00	14000.00
8	Renewal of necessary gasket (3mm) of all manholes for arresting the water to enter into bulkheads as per direction of EIC.	NO.	16	450.00	7200.00
	Total				3,91,300.00

Ulmam
T.A(M)
09/03/22

Signature Not Verified

Digitally signed by LAKSHMI KANT RAJAK
Date: 2022.03.25 15:28:43 IST
Location: eProcure-EPROC