

Phone :- 0361-2676925, 2676929, 2570099

Email :- dirguv.iwai@nic.inWebsite :- www.iwai.nic.in

No. IWAI/GHY/Barak/4(01)/2012-13/1890

1st November 2022

To,

M/s Das Consultancy & Agency Services
81, Mridula Bhawan, Chatribari
Guwahati – 781 008
Assam

Sub:- Award of work for “Annual-afloat repair of SL Barak at NW-2” – reg.

Ref:- 1) NIT No.: IWAI/GHY/4(33)/2022-23

2) Your E-Bid no.: 2669133, dated 8.10.2022

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “**Annual-afloat repair of SL Barak at NW-2**” at a total cost of **Rs 11,45,625/- (Rupees Eleven lakh forty five thousand six hundred and twenty five only)**(Labour Charges Rs. 8,75,625/- and Tentative cost of spare plus 10% on actual Rs.2,70,000/-)and GST as applicable in accordance with the terms & conditions of the contract. Detailed Bill of quantity is attached as Annex – I.

2. It is requested to deposit an amount of **Rs. 57,281/-** (Rupees Fifty seven thousand two hundred and eighty one only) i.e., 5% of the contract value of the work either in the form of RTGS / NEFT through scheduled / nationalized banks in favour of “IWAI FUND PLAN” payable at Guwahati (or) in the form of irrevocable bank guarantee of any scheduled bank towards Performance Guarantee within 15 days from the issue of this letter as per **Clause 3** of General Conditions of Contract (GCC). In addition to the above, a security deposit equivalent to 5% of the contract value (i.e., **Rs. 57,281/-**) (Rupees Fifty seven thousand two hundred and eighty one only) will be deducted from your 1st RA bills as per **Clause 4** of the General Conditions of Contract.

3. The payment shall be made as per the Bill of Quantity on satisfactory completion & certification of the items of works by EIC (or) his authorized representative. While submitting the bills, you have to indicate GST also, which may be paid by this office as per norms.

4. Time is the essence of this work. The whole work has to be completed within a period of **60 days** from the date of handing over the vessel. The work has to be completed as per Tender terms & conditions.

5. The cost of spares will be paid on an actual basis, submission of Proper GST bills in support of the purchase of spares is mandatory along with challan. The old spares replaced shall also be returned

6. Director, IWAI, Guwahati shall be the Engineer-In-Charge for the subject work.

7. It is requested to acknowledge the receipt of this work order and attend this office along with two non-judicial stamp papers of Rs. 200/- to enter into an agreement within 21 days.

Yours faithfully,

Encl.: as above

(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-267692

Copy for information to (by E-mail):-

1. The Hy. Chief / Chief Engineer (Tech.), IWAI, Noida
2. The Director (Marine), IWAI, Noida
3. The Jr. Accounts Officer, IWAI, Guwahati.

Head Office :- I.W.A.I., A - 13, Sector - 1, NOIDA - 210 301 (U.P.)• E-mail :- iwainoi@nic.in • Phone No :- 0120-2543972, 2543973, 2544004, 2521664, 2544036, 2522971.

BOQ for Annual afloat repair of SL Barak at NW-2

#	Description of Work / Item(s)	Qty	Unit	Rate (in Rs.)	Amount (in Rs.)
1.00	Dismantling of existing unnecessary accessories from the deck for providing and fixing of MS Plate 3.5 mm with steel structure Framing, Piling and Truss using angles (65 X 65 X 5 mm), full paneling of the cabin interior with 6 mm ply board (water proof), 0.8 mm Sun mica (water proof) for complete paneling, new toilet construction along with all necessary amenities including 5 ltrs branded geyser, 230 mm exhaust fan, floor tiles and complete bath fitting, complete electrification job of the cabin, supply and fitted of new AC 1.0 Ton make- LG/ Blue Star, safety equipments, complete carpeting of the cabin floor, providing two nos. of branded mount fan, 2 nos. of beds, 2 nos. of mattresses, curtains with necessary fittings, 2 nos. of WC Doors for bathroom, wheel house and exit doors, providing glass windows 13 mm laminated marine glass, providing marine Fevicol for total strength & longevity of the newly constructed cabin etc. as per Direction of EIC/ IWT Surveyor.	1	Comp. Job	500000.00	500000
2.00	Cropping and Renewal of deck, side shell, angle, frames, railing, bracket etc. M.S plate/pipe of existing thickness as required is to be done as per direction of IWT Surveyor/EIC.	200	Kg	180.00	36000
3.00	Removing of bathroom floor related fittings and same to be fitted properly with all materials if required.				
3.01	Labour charges	1	Comp.	30000.00	30000
3.02	Cost of spares on actual plus 10% basis.				
4.00	All electrical line AC/DC, panel board, transformer rewinding (3 nos)navigation light, safety system, blower, battery charger etc. to be checked and rectified the defects.				
4.01	Labour charges	1	Comp.	40000.00	40000
4.02	Cost of spares on actual plus 10% basis.				
5.00	Both Alternators 10 KVA & 20 KVA to be overhauled, varnishing and Megger testing to be done and test certificate to be submitted as per direction of Surveyor/EIC.				
5.01	Labour charges	2	Comp. job	10000.00	20000
5.02	Cost of spares on actual plus 10% basis.				
6.00	Cleaning of 2 nos. Service tanks (capacity-250 ltr each) & 2 nos. Reserve tank of HSD (Capacity-2500 ltr each)	1	Comp job	28000.00	28000
7.00	Anchor chain is to be drawn out, cleaned and painted along with chain compartment.	1	Comp. Job	10000.00	10000
8.00	Complete Overhauling of both DG engines make Simpsons (model no- 325 and Simpson model no. S-217) is to be done by authorized dealer as the engine running hrs is completed more than 14000.				
8.01	Labour charges	2	No	30000.00	60000
8.02	Cost of spare-parts on actual plus 10% basis.				
9.00	Anchor windlass is to be serviced as the oil is leaking.				
9.01	Labour charges	1	No	12000.00	12000
9.02	Cost of spares on actual plus 10% basis.				

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TAM
22/1/22
(AT-24 SHP)

	Description of Work / Item(s)	Qty	Unit	Rate (in Rs.)	Amount (in Rs.)
10.00	Fire extinguisher to be serviced, tested and refilling.				
10.01	DCP 5kg	4	No	1875.00	7500
10.02	Mechanical Foam 9ltr	5	No	1875.00	9375
10.03	Water co2-9ltr	2	No	1875.00	3750
11.00	Both side emergency pumps driven by main engine clutch is to be serviced.				
11.01	Labour charges	2	No	15000.00	30000
11.02	Cost of spares on actual plus 10% basis.				
12.00	Sewage pump and motor to be overhauled.				
12.01	Labour charges	1	No	10000.00	10000
12.02	Cost of spares on actual plus 10% basis.				
13.00	Sea water pump of main engine is to be overhauled.				
13.01	Labour charges	1	No	15000.00	15000
13.02	Cost of spares on actual plus 10% basis.				
14.00	Sea water pump of both genset engines is to be overhauled.				
14.01	Labour charges	2	No	6000.00	12000
14.02	Cost of spares on actual plus 10% basis.				
15.00	Rudder indicator is not working, Same to be checked and repaired				
15.01	Labour charges	1	comp	35000.00	35000
15.02	Cost of spares on actual plus 10% basis.				
16.00	Kitchen room chimney is to be repaired.	1	Comp job	5000.00	5000
17.00	Rotary pump (hand pump) is to be serviced.	1	Comp job	12000.00	12000
Total Labour charges (in Rs.)					875625.00
Tentative Cost of Spares plus Actual on 10% basis (in Rs.)					270000.00
Grand Total Amount (in Rs.)					1145625.00

(Rupees Eleven lakh forty five thousand six hundred and twenty five only)

GST extra as applicable

TA(r)
22/X/22
(VINAY KUMAR)

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