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भारत सरकार

GOVT. OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय

Ministry of Ports, Shipping & Waterways

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

INLAND WATERWAYS AUTHORITY OF INDIA

Pandu Port Complex, Pandu, Guwahati – 781 012, Assam

No. IWAI/GHY/Sivalik/4(10)/2022-23/ 2217

14th December 2022

To,

M/s Maa Vindhyawasni Enterprises.
House of Sri Nawal Kishor, Near Micro Lab,
Lodipur, Patna – 800 001

Sub:- Award of work for “Annual afloat repair of AB Sivalik for the year 2022-23” – reg.

Ref:- 1) NIT No.: IWAI/GHY/4(33)/2022-23
2) Your E-Bid no.: 2707986, dated 30.11.2022

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “**Annual afloat repair of AB Sivalik for the year 2022-23**” at a total cost of **Rs. 10,39,425/- (Rupees Ten lakh thirty nine thousand four hundred and twenty five only)** (Labour Charges Rs. 6,39,000/- and Tentative cost of spare plus 10% on actual Rs.4,00,425/-) 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. 31,183/-** (Rupees Thirty one thousand one hundred and eighty three only) i.e., 3 % 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. 51,971/-**) (Rupees Fifty one thousand nine hundred and seventy 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 **45 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:- 0361-2676925

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 of Annual afloat repair of AB Shivalik for the year 2022-23

#	Item Description	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	Major Overhauling of both Generators (Make Kirloskar ENGINE TYPE 3R1040 Rated 31KW/42 HP) are to be done and both alternators (415 V, 25 KVA, 34.8 AMPS) are to be repair & serviced along with panel board with safety system, it is also required to be check proper alignment with foundation and leakage of smoke via exhaust pipe to be rectified as per the norms as per direction of surveyor/ EIC				
1.01	Labour cost	No.	2	41000.00	82000.00
1.02	Cost of spares actual + 10 % basis				
2.00	All DC/AC Electricity line, Navigational lights (04 in nos.), Flood Lights (03 nos), outer deck light (10 in nos) , Bed lights(10 in nos), Exhaust fan in Galley & bathroom (02 in nos), electrical distribution panel of engine room & deck, Starter panel of Pump, Switch and sockets (37 in nos.), Switch boards, Battery Charger (01 in nos), Emergency Lights (26 in nos) , Fan (22 in nos. Fan To be replaced with new one) and tube Lights (35 in nos. will be replaced with Led Lights of low energy consumption), emergency alarm with push button are to be checked and rectified the defects as per direction of EIC.				
2.01	Labour cost	Comp Job	1	50000.00	50000.00
2.02	Cost of spares actual + 10 % basis				
3.00	Fresh water pump (01 In nos), Sea water Pumps (02 in nos.), with motors (03 In nos) to be serviced/ Repaired (provision for supply and installation of 01 in pump motor (3 ph induction motor 415 V, 5.5 KW, 10 amps) for sea water pump to be replaced as required as per direction of EIC.				
3.01	Labour cost	Comp. Job	3	18000.00	54000.00
3.02	Cost of spares actual + 10 % basis				
4.00	Port and stbd Railing on deck & roof to be straighten, faired, welded and secured with SS nuts-bolts & painted as required as per direction of EIC.	RnM	40	750.00	30000.00

5.00	Aft Towing hook found jammed/ Non-operational same to be repair/renew to make operational as required as per direction of EIC.				
5.01	Labour cost	Comp. Job	1	5475.00	5475.00
5.02	Cost of spares actual + 10 % basis				
6.00	Leakage arresting of water from Wash basin (04 in nos to be repalced) ,Tap, Valves & Hand shower, Commode (03 western and 02 dual) & Commode cover, flush tanks and its pipe (04 in nos)in the Bathrooms and replacement and provision for supply and installation of 02 in nos plastic made overhead water tank of 1000 ltrs capacity with base as per direction of EIC. cement of fresh water and sea water distribution pipe lines are to be repaired/replace including cleaning all pipe lines as per directive of surveyor/ EIC				
6.01	Labour cost	Comp. Job	1	50000.00	50000.00
6.02	Cost of spares actual + 10 % basis				
7.00	8 nos. Manhole covers with damaged rubber packing/beading, Nuts , Bolts & Studs same to be repaired/ Renewed By good quality of Rubber beading & SS fittings respectively				
7.01	Labour cost	Comp. Job	1	16000.00	16000.00
7.02	Cost of spares actual + 10 % basis				
8.00	Main Deck Fire box is broken same to be repaired/ Replaced, Fire buckets with stand (05 in Nos) is broken same to be repaired and Crew cabin exhaust Mushroom head handle is jammed as per direction of surveyor/ EIC				
8.01	Labour cost	Comp Job	1	18000.00	18000.00
8.02	Cost of spares actual + 10 % basis				
9.00	Entire mat cover for floor of accomodation rooms, Dinning room perished and damaged same to be renewed and levelled with cementing work and laying of mat is to be done as required as per direction of surveyor/ EIC including labour & materials.	Sqm	195	675.00	131625.00

10.00	All bathroom and kitchen's floor and wall tiles is broken/ damaged same is to be scrapped out and new tiles to be fixed with strengthening of structure as required as per direction of EIC including labour & materials.	SqM	140	760.00	106400.00
11.00	All doors locks, wooden Almirah locks, galley door, Toilets doors, Outer doors (04 in nos) to be fitted with wire mesh, Crew cabin carpets, Ply of Kitchen wall, Galley Roof (7m x 4m), repair of other furnitures and other places are to be repair/ replaced, broken window glass to be replaced and packed with wire mesh and supply of 20 nos new mattress, Pillow & cover, Bed sheet for crew cabin as required as per direction of EIC.				
11.01	Labour cost	Comp Job	1	45000.00	45000.00
11.02	Cost of spares actual + 10 % basis				
12.00	Manufacturing of cooking Table of size with box (2'x 7') with strengthening of structre as required as per direction of EIC.				
12.01	Lbour cost	Comp Job	1	8500.00	8500.00
12.02	Cost of spares actual + 10 % basis				
13.00	Supply of reputed and made in India, Fire Hose (63 mm dia x 15 mtrs length) with male and Female Coupling Fitted (02 in nos) as required as per direction of EIC.	Nos	2	10000.00	20000.00
14.00	Supply and installation of solar attached geyser with connection in 2 nos. bathrooms. Including all fitting, accessories, plumbing & electric connection etc as required as per direction of EIC				
14.01	Labour cost	No.	1	22000.00	22000.00
14.02	Cost of spares actual + 10 % basis				
	Total Labour Charges(Rs.)				639000.00
	Tentative cost of spares plus Actual on 10% basis (Rs.)				400425.00
	Grand Total (Rs)				1039425.00

(Rupees Ten Lakh Thirty nine four hundred twenty five only)

GST extra as applicable