



भारत सरकार

GOVT. OF INDIA

पत्तन, पोत परियहन और जलमार्ग मंत्रालय

Ministry of Ports, Shipping & Waterways

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

Phone :- 0361-2676925, 2676929, 2570099

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INLAND WATERWAYS AUTHORITY OF INDIA

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

No. IWAI/GHY/Tansy /4(138)/2022-23/ 2283

20th December 2022

To,

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

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

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

2) Your E-Bid no.: 2712656, dated 6.12.2022

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “**Annual afloat repair of WB Tansy for the year 2022-23**” at a total cost of **Rs. 12,86,000/- (Rupees Twelve lakh eighty six thousand only)** (Labour Charges Rs. 7,61,000/- and Tentative cost of spare plus 10% on actual Rs. 5,25,000/-) 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. 38,580/-** (Rupees Thirty eight thousand five hundred and eighty 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. 64,300/-**) (Rupees Sixty four thousand and three hundred 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.

Encl.: as above

Yours faithfully,

(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 for Annual afloat repair for the year 2022-23

#	Description of Work / Item(s)	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	Servicing of both main Engine Make (Cummins India Ltd NT 855M, 270 BHP) as per manual guideline including service of Turbo Charger, Fuel pump, injector as per direction of surveyor/ EIC				
1.01	Labour cost	Nos	2	35000.00	70000.00
1.02	Cost of spares actual + 10 % basis				
2.00	Servicing of both Generators (Make Kirloskar ENGINE TYPE 3R1040 T Rated 61KW/83 HP & SIMPSON S-433 DIESEL ENGINE) are to be done and both alternators (415 V, 60 KVA & 25 KVA) are to be repair & serviced along with panel board with safety system, Repair of fresh water tank for leakage and Repair of Engine Fuel Pump over flow line , to be rectified as per the norms as per direction of surveyor/ EIC				
2.01	Labour cost	Nos	2	28000.00	56000.00
2.02	Cost of spares actual + 10 % basis				
3.00	All DC/AC Electricity line, Navigational lights, Flood Lights, Bed lights, Exhaust fan in Galley & bathrooms, electrical distribution panel of engine room & deck, Starter panel of Pumps, Switch and sockets, Switch boards, Battery Charger, Emergency Lights, Fan and Lights, emergency alarm with push button and Repair of Navigation battery charging system, Stbd side digital RPM meter, DC Horn and Mike amplifier (Bridge), is to be checked and repaired as per direction of surveyor/ EIC				
3.01	Labour cost	Comp Job	1	45000.00	45000.00
3.02	Cost of spares actual + 10 % basis				
4.00	Engine room blower is not working properly, same is to be serviced and make operational.				
4.01	Labour cost	Comp Job	1	3250.00	3250.00
4.02	Cost of spares actual + 10 % basis				


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5.00	All doors (04 nos.), Doors lock (01 nos.), repair of other furniture, mattress and other places are to be repair/ replaced, etc window glass replaced same to be check and repair & renew if required as per direction of surveyor/ EIC				
5.01	Labour cost	Comp Job	1	12000.00	12000.00
5.02	Cost of spares actual + 10 % basis				
6.00	Entire ship side shell plate from LWL to Main deck, Superstructure, Bulkhead, engine room, hallway, Kitchen, Store bathroom, Mess room, Bollards, Anchor Chain Locker, Engine room Bilges, fresh water tanks, fuel tank and other fitments must be properly cleaned and then Painted with two coat of Marine Grade paint as per direction of surveyor/ EIC including labour & materials	Sqm	900	175.00	157500.00
7.00	Port and stbd Railing on deck to be straighten, flared, welded and secured with nuts and bolts & painted. Tyre fender to be repaired as per direction of surveyor/ EIC including labour & materials	RnM	20	180.00	3600.00
8.00	Inspection, checking & servicing of Stbd and Port HRP unit with pannel safety system as per direction of surveyor/ EIC				
8.01	Labour cost	Comp Job	2	125000.00	250000.00
8.02	Cost of spares actual + 10 % basis				
9.00	Crane mounted in deck is not working same is to be checked and rectified the defect and make operational (Cap. 3 Tons)				
9.01	Labour cost	Comp Job	1	38000.00	38000.00
9.02	Cost of spares actual + 10 % basis				
10.00	Emergency Pump (make Honda) and Fire pump (Port Side) are not working same are to be repaired/serviced				
10.01	Labour cost	Nos	2	8500.00	17000.00
10.02	Cost of spares actual + 10 % basis				


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11.00	Supply & fitting of good quality door consisting mosquito of steel mesh (approx size of each door 2.5ft x 5.2ft) on the existing door frames, including labour charges and materials costs, as required as per direction of EIC	Nos.	5	1450.00	7250.00
12.00	Supply and fitting of good quality window mosquito mesh, self-adhesive hook tape type size (Dimensions-2.5 ft x 2.5ft) including labour and materials charges as required as per direction of EIC.	Nos	8	1100.00	8800.00
13.00	Supply and fitting of good quality window curtain for (cloth/cotton) of size (Window Dimensions-2.5ft x 2.5 ft) including labour and materials like hanging spring & hook etc charges as required as per direction of EIC.	Nos	8	800.00	6400.00
14.00	Both HSD service tank is to be cleaned properly including labour and materials charges as required as per direction of EIC(Capacity : 450 L each)	Comp Job	1	2000.00	2000.00
15.00	Installation of 1000 W solar power unit with solar panel, batteries and other applicable accessories with output to vessel's apparatus as required as per direction of EIC.				
15.01	Labour charge	comp. Job	1	22000.00	22000.00
15.02	Cost of spare actual plus 10% basis				
16.00	Aft side FRP Sheet is to be damaged and repair/replace the same as per OEM/ Drawing	Sqm	60	870.00	52200.00
17.00	Supply of Fire Hose (2'5" & 100 mtrs) with male and Female Coupling Fitted (02 in nos.)	Comp Job	1	10000.00	10000.00
	Total Labour Charges(Rs.)				761000.00
	Tentative cost of spares plus Actual on 10% basis (Rs.)				525000.00
	Grand Total (Rs)				1286000.00

(Rupees Twelve Lakh eighty six thousand only)

GST extra as applicable


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