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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/Dibang /4(05)/2021-22/ 2284

20th December 2022

To,

M/s Luit Constrction
H. No. 11, Chaneki Path, Bye Lane 2
Bagharbori, Panjabari, Guwahati – 37

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

Ref:- 1) NIT No.: IWAI/GHY/SCHEME/4(33)/2022-23
2) Your E-Bid no.: 2712716, dated 6.12.2022

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “**Annual afloat repair of SL Dibang for the year 2022-23**” at a total cost of **Rs.6,08,500/- (Rupees Six lakh eight thousand and five hundred only)**(Labour Charges Rs.3,20,500/- & Tentative cost of spare plus 10% on actual Rs.2,88,000/-) 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. 18,255/-** (Rupees Eighteen thousand two hundred and fifty five 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. 30,425/-**)(Rupees Thirty thousand four hundred and twenty five 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):-

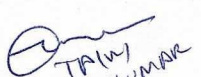
1. The Hy. Chief / Chief Engineer (Tech.), IWAI, Noida
2. The Director (Marine), IWAI, Noida
3. The Jr. Accounts Officer, IWAI, Guwahati.

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 SL Dibang for the year 22-23

Sl.No	Description of Work / Item(s)	Units	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	Major overhauling of both main engine make Crompton Greevs (model-TBD2V6, 180 BHP) is to be carried out by authorized dealer or experinced mechanic and tapped clearence is to be checked and adjusted. Electrical safety system is not working of both the engine, same is to be checked and serviced. All parameters is checked and replaced the new parameters as required as per direction of EIC. Both einging running more than 8000 hrs.				
1.01	Labour charge	No.	2	32000.00	64000.00
1.02	Cost of spare actual plus 10% basis				
2.00	Major overhaulling of both DG engine and alternater (Kriloskar, Model No - 3R 1040, 25 KVA & 10 KVA) through experienced mechanic/Authorised dealer and DG Voltage is flactuate same is to be rectified and replace the AVR, safety control system of pannel is not working, parameters is to be checked same is to be rectified the defect as per direction of EIC. Both generator is running more than 14000 hrs.				
2.01	Labour charge	No.	2	32000.00	64000.00
2.02	Cost of spare actual plus 10% basis				
3.00	Air conditioner (2 Ton in wheel house & 1 Ton in officer cabin, both Voltas make) is not cooling, same is to be repaired / serviced along with gas refilling & other accessories etc as required as per direction of EIC.				
3.01	Labour charge	No.	2	9000.00	18000.00
3.02	Cost of spare actual plus 10% basis				
4.00	Deck side hand pump (1 no.) & sewage hand pump (1 no.) is not working, same is to be checked and repaired				
4.01	Labour charge	No.	2	9000.00	18000.00
4.02	Cost of spare actual plus 10% basis				


VINAY KUMAR




20/10/2022

Sl.No	Description of Work / Item(s)	Units	Qty	Rate (in Rs.)	Amount (in Rs.)
5.00	Officer cabin Bathroom wash basin and galley's sink is broken, same is to be replaced by new one including labour of fitting & materials	Comp.Job	1	9000.00	9000.00
6.00	All water lines is to be checked , same is to be cleaned, all water tap is checked and replaced as required as per direction of EIC				
6.01	Labour charge	Comp.Job	1	9000.00	9000.00
6.02	Cost of spare actual plus 10% basis				
7.00	Both wheel house doors are damaged, same is to be replaced with WC Board including labour charges of carpentry work and materials	No.	2	13500.00	27000.00
8.00	PVC sheet 3 mm is to be fitted on the ownning structure of rear side approx (120 Sq. ft) and front side of wheel house approx (100 Sq. ft) with fitting with iron strip for secure owing structure including labour & materials.	comp. Job	1	73000.00	73000.00
9.00	Fire extinguisher to be serviced, tested and refilled. Testing certificate to be submitted.				
9.01	Mechanical foam type 9 ltr	No	4	3500.00	14000.00
9.02	DCP – 5 Kg	No	5	3500.00	17500.00
9.03	Water CO2 – 9ltrs.	No	2	3500.00	7000.00
9.04	Replacment of any leaked cylinder(Actual bill/invoice + 10%)				
	Total Labour Charges(Rs.)				320500.00
	Tentative cost of spares plus Actual on 10% basis (Rs.)				288000.00
	Grand Total (Rs)				608500.00

(Rupees Six lakh eight thousand five hundred only)

GST Extra as applicable

TPW
VUNAY KUMAR

DR