



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

Phone :- 0361-2676925, 2676929, 2570099

Email :- dirguw.iwai@nic.in

Website :- www.iwai.nic.in

No. IWAI/GHY/CSD Brahmani /4(93)/2021-22/ 2281

20th December 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 CSD Brahmani for the year 2022-23” – reg.

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

2) Your E-Bid no.: 2712631, dated 6.12.2022

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “**Annual afloat repair of CSD Brahmani for the year 2022-23**” at a total cost of **Rs.10,92,159/- (Rupees Ten lakh ninety two thousand one hundred and fifty nine only)**(Labour Charges Rs. 8,92,159/- and Tentative cost of spare plus 10% on actual Rs. 2,00,000/-)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. 32,765/-** (Rupees Thirty two thousand seven hundred and sixty 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. 54,608/-**)(Rupees Fifty four thousand six hundred and eight 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,

(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Encl.: as above

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.)

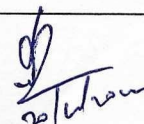
• E-mail : iwainoi@nic.in • Phone No :- 0120-2543972, 2543973, 2544004, 2521664, 2544036, 2522971.

BOQ for Annual afloat repair of CSD Brahmani for the year 2022-23

Sl.No	Description of Work / Item(s)	Units	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	Dredge pump discharge bend pipe (450 mm dia) with both side flange, nut-bolt and gasket on upper deck is to be fabricated as per existing size and sample. Pipe size 450 NBx10 mm THK, approx length 2 mtrs, Material:-ST-42, including labour & materials as required as per direction of EIC.	comp. Job	1	46296.00	46296.00
2.00	Wheel house operating system pannel board is to be checked and rectified the defects as required as per direction of EIC.				
2.01	Labour charge	comp. Job	1	23148.00	23148.00
2.02	Cost of spare actual plus 10% basis				
3.00	Installation of reputed make LG or equivalent new air conditioner(1.5 Ton and 5 star) with inverter of equivalent capacity in wheel house along with all accessories and strengthening of support structure(in deck) as required as per direction of Surveyor/EIC.	comp. Job	1	46296.00	46296.00
4.00	Wheel house wiper is not working, same has to be checked throughly, mechanical & electrical wise and rectified the defect as required as per direction of EIC.				
4.01	Labour charge	comp. Job	1	9259.00	9259.00
4.02	Cost of spare actual plus 10% basis				
5.00	Cutter motor's hydraulic pipe is leakage the same has to replace with renewal of spares etc for leakage free flowa and fully operational as required as per direction of EIC.	comp. Job	1	23148.00	23148.00
6.00	Entire rubber fender(Running meter=20) of FRP boat is wasted and perished. The same to be renewed and fitted by good/reputed existing material with strengthning the structure. Fibreglass, hand rest, hull/base, bollard and chair was damaged the same has to repaired by providing necessary material gluing with adhesive to make leak proof and strengthning the structure. Painting of FRP boat with double coat & naming of vessel as required as per direction of EIC/surveyor.				


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6.01	Labour charges	Comp.J ob	1	24630.00	24630.00
6.02	Cost of spares (on Actual + 10 % basis)				
7.00	The VHF communication system of the vessel is not working. The same is to be replaced (if the existing one is non-repairable) with renewal of required spares as required as per direction of EIC/Surveyor.				
7.01	Labour charges	Comp.J ob	1	13888.00	13888.00
7.02	Cost of spares (on Actual + 10 % basis)				
8.00	Installation of 1000 W solar power unit with solar panel, batteries and other applicable accessories with proper fitting to protect cyclone / high wind with output to vessel's apparatus as required as per direction of EIC.				
8.01	Labour charge	comp. Job	1	18148.00	18148.00
8.02	Cost of spare actual plus 10% basis				
9.00	Fire Extinguisher is to be serviced, tested, and refilled, testing report & certificate to be submitted.				
9.01	Mechanical Foam type – 9 ltrs.	No.	6	1875.00	11250.00
9.02	DCP – 5 Kg	No.	3	1875.00	5625.00
9.03	Water CO2 – 9ltrs.	No.	1	1875.00	1875.00
9.04	Replacement of any leaked cylinder (Actual bill/invoice + 10%)				
10.00	Supply & installation of discharge jet nozzle, with existing composition of material and design including labour and material like SS nut bolt etc. as required as per direction of EIC.	No.	4	92592.00	370368.00
11.00	Supply of D- Shackle of capacity 25 Ton for spud and ladder anchor same as existing one as required as per direction of EIC.	No.	8	9259.00	74072.00
12.00	Truck tyre, bull dog clamp and wire rope are to be supplied and fitted including labour and material as required as per direction of EIC.	No.	12	1852.00	22224.00
13.00	Fabrication and supply of hard soil cutter teeth with existing composition of material and design as required as per direction of EIC	No.	50	1666.00	83300.00


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14.00	Supply and providing of good quality dredge pipe line's rubber gasket for leak free water flow, as per sample, as required as per direction of EIC.	No.	50	465.00	23250.00
15.00	2 nos. spud pulley and 2 nos. anchor swing pulley to be provided as per existing one as required as per direction of EIC.	No.	4	23148.00	92592.00
16.00	Supply and providing of fire bucket with standard color and vessel name painted as required as per direction of EIC.	No.	6	465.00	2790.00
	Total labour chages (Rs.)				892159.00
	Tentative cost of spares plus actual on 10% basis (Rs.)				200000.00
	Grand Total (Rs)				1092159.00

(Rupees Ten lakhs Ninety two thousand one hundred fifty nine only)

GST Extra as applicable


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 J. S. Bhatnagar