



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण INLAND WATERWAYS AUTHORITY OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार
(Ministry of Ports, Shipping and Waterways, Govt. of India)

क्षेत्रीय कार्यालय:

गायघाट, पोस्ट - गुलजारबाग, पटना - 800007

फोन : 0612 2310026

फैक्स : 0612 2310029



SAGARMALA
PORT LED PROSPERITY

Regional Office:

Gaighat, P. O. - Gulzarbagh,

Patna - 800007

Phone/Tele fax : 0612-2310026/

E-mail: iwaipn@rediffmail.com

NO. -12/IWAI/ ENGG/P(187)/2023-24/ 631

Date: 09.08.2023

To,
M/s French Enterprises,
5, Doctor Sudhir Basu Road,
Ground Floor, Kolkata
West Bengal, Pin-700023.
Email Id: enterprisefrench1111@yahoo.com.

Sub: Work order for Annual/afloat repair of **HB Kailash** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 28.06.2023

2. Your financial e-bid dated 09.08.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Annual/afloat repair of **HB Kailash** for the FY.2023-24 at the total cost of **Rs. 3,72,000.00** (Rupees three lakh seventy two thousand only) (Labour charges Rs. 3,65,490.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 6510.00) excluding GST . The detail BOQ enclosed herewith at annexure-I.

Terms and conditions:-

1. The work shall be completed within **30 (Thirty days)** from the date of receipt of vessel at Kolkata/Howrah. In case of delay in completion of the repair work of the vessel and delivery, liquidated damages as per clause no. 35 of contract will be applicable.
2. The payment of the final bill/running account bill shall be made as per the clause no. 40 and 43 of the General Terms & Conditions of the contract.
3. You are requested to submit performance gurantee of **Rs. 18,600** (Rupees eighteen thousand six hundred only) being 5% of the contract value by **RTGS/NEFT** in account of **"IWAI FUND"** in the **A/c no. 0352105000002** IFSC Code: **CNRB0000352, CANARA** BANK, Main Branch-South Gandhi Maidan Patna-800001. The performance gurantee shall be refunded as per clause 4 of the General Terms & Conditions of the contract.
4. In case of any additional work, the delivery period shall be extended proportionally as per clause 34 of the General Terms & Conditions of the contract.
5. In case of any additional work/items to be required necessary, contractor shall take prior permission in writing from EIC or his representative as per clause no. 11 of technical specification & special conditions.

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6. The payment shall be made as per the BOQ (enclosed at annexure-I) for actual work executed and as per the payment terms of the agreement.
7. The cost of spare will be paid on actual plus 10% 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.
8. The contractor shall guarantee all the items, which are attended/supplied by them against all defects, defective materials and/or workmanship for a period of **6(SIX) Months** from the date of delivery of the vessel after its satisfactory repair.
9. Director, IWAI, RO, Patna shall be Engineer-in-Charge (EIC) for the said work.
10. You are requested to attend this office to enter into an agreement with in 10 days from the date of issue of this work order alongwith all documents with two non-judicial stamp paper of Rs.1000/- each.
11. You are requested to acknowledge the receipt of the Letter of Award and send your acceptance immediately.

Yours faithfully


(L.K. Rajak)
Director

Enc: As Stated.

Copy to:

1. Account section, IWAI, Patna.

BOQ for annual repair of HB Kailash for the F.Y. 2023-24					
Annexure-1					
Dimen. (26.5 x 9.0 x 2.2) M , G.R.T. - 230.0, Draft - 0.8 M					
Sl.No.	Description of work	Unit	Qty.	Rate	Amount
1.0	Cropping & renewal of Ship side plate & other fitments as per report of Ultrasonic test and as per direction of IWT Surveyor/EIC.	Ton	2.5	150000	375000.00
2.0	Painting of all ship side area above water level & main deck alongwith all accessories including chains, deck fittings, cabin etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour marine paints as required as per direction of EIC.	Sqm	85	190	16150.00
3.0	Water dispenser make: Bluestar fitted onboard was reported non-operational, same to be checked and defects to be rectified/serviced as required as per direction of EIC.				
4.1	Labour charges	No	1	1850	1850.00
4.2	Cost of spares actual + 10% basis	LS			
	TOTAL (Rs.)	Labour charge and cost of spares			400000.00
Quoted rate @ 7% below of (Rs.393000) in Rs.					365490.00
Tentative Cost of spares on actual +10% basis (Rs.)					6510.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					372000.00

*GST as applicable

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TACN

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