

Phone :- 0361-2676925, 2676929, 2570099

Email :- dirguw.iwai@nic.inWebsite :- www.iwai.nic.in

No. IWAI/GHY/Lohit/4(03)/2023-24/ 611

18th August 2023

To,

M/s Das Consultancy & Agency Services
81, Mridula Bhawan, Chatribari
Guwahati – 700001, Assam

Sub:- Work order for "Dry Dock repair of IWAI Vessel SL Lohit for the year 2023-24" – reg.

Ref:- 1. NIT No.: IWAI/GHY/Lohit/4(03)/2023-24, dt 1.7.2023

2. Your E-Bid no.: NIL, dt 10.7.2023

3. M/s Das Consultancy & Agency Services E-mail dt. 2.8.2023

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to place the work order for "Dry Dock repair of IWAI Vessel SL Lohit for the year 2023-24" at a total cost of **Rs. 7,99,300/- (Rupees Seven lakh ninety-nine thousand and three hundred only)** which is equal to print amount of NIT **exclusive of GST as applicable** in accordance with the terms & conditions of the contract. Detailed Bill of Quantity is attached as Annex- I for your reference.

2. It is requested to deposit an amount of **Rs. 39,965/- (Rupees Thirty-nine thousand nine hundred and sixty-five only)** as Performance Guarantee i.e., 5 % of the contract value of the work 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. 39,965/- (Rupees Thirty-nine thousand nine hundred and sixty-five only)** will be deducted from RA bills as per Clause 4 of the General Conditions of Contract.

3. The payment shall be made as per Clause 40 "Payment on Account" of the General Conditions of Contract (GCC).

4. The contractor shall commence the work at the respective site within 7 days of the issue of letter of award.

5. The whole work has to be completed within a period of 45 days from receipt date of this letter. The work has to be completed as per terms & conditions of contract.

6. In Case of delay in completion of work, the liquidity damage @1.5% per month subject to a maximum of 10% will be applicable as per Clause 35 of General Conditions of Contract (GCC).

7. Director, IWAI, Guwahati shall be the Engineer-In-Charge for the subject work.

8. 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 7 days.

Yours faithfully,

Encl.:- as stated above


(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Copy to:-

The Jr. Accounts Officer, IWAI, Guwahati.

BOQ for Dry dock repair of SL Lohit or the year 2023-24

Sl. No.	Description of Work	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1.00	Vessel to be beaching, blocking and unblocking in suitable site by yard at NW-2 for under water inspection/ repair as required as per direction of EIC/Surveyor	Comp. Job	1	175000.00	175000.00
2.00	Visual inspection and Ultrasonic Thickness gauging is to be carried out to the bottom shell, side shell and Main deck. UTG to be carried out in presence of IWT Surveyor. Test report to be submitted as required as per direction of EIC/Surveyor	Spot	350	90.00	31500.00
3.00	Renewal of bottom's damaged/ wasted plate to be under taken as per UTG and EIC/IWT Surveyor.	Kg	2000	200.00	400000.00
4.00	For surface preparation and painting following standards to be met:- i) <u>Surface preparation</u> :- * SA-2 by water jet cleaning ii) <u>Surface painting</u> :- * Marine quality painting to be done in dust free environment using airless spray machine for following DFT 1) 1st coat - 100μ (primer) 2) 2nd coat - 70μ (Tiecoat) 3) 3rd coat - 125μ (anti follic paint) 4) 4th coat - 125μ (Anti follic gloss)	Sqm	170	272.94	46400.00
5.00	Sea chest, mud box, strainer is to be cleaned, repaired and painted as required as per direction of EIC/Surveyor	Nos.	4	11500.00	46000.00
6.00	Sacrificial (zinc) anodes to be renewed as required as per direction of EIC/ IWT Surveyor	Nos.	12	4200.00	50400.00
	Total Labour Charges (Rs.)				749300.00
	IWT surveyor fees (Rs.)				20000.00
	NDT Technician(UT testing) with mob-demob, TA, Accomodation etc Charges (Rs.)				30000.00
	Work Order value (in Rs.)				799300.00

(Rupees Seven lakh ninety nine thousand and three hundred only)

GST Extra as applicable


 VINAY KUMAR
 18/08/2023


 DSR