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

No. IWAI/GHY/Saffron/4(103)/2019-20/541

8th August 2023

To,

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

Sub: - Award of work for "Repair of IWAI Vessel WB Saffron for the year 2023-24" – reg.

Ref:- 1. NIT No.: IWAI/GHY/Saffron/4(103)/2019-20, dt 17.7.2023

2. Your E-Bid no.: NIL, dt 24.7.2023

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to place the work order for "Repair of IWAI Vessel WB Saffron for the year 2023-24" at a total cost of **Rs. 14,38,890/- (Rupees Fourteen lakh thirty-eight thousand eight hundred and ninety only) exclusive 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. 71,945/- (Rupees Seventy-one thousand four hundred and twenty-one 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. 71,945/- (Rupees One lakh twenty thousand four hundred and twenty-one 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 40 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 liquidity damage @1.5% per month subject to a maximum of 10% will be charged 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,



(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Encl:- as stated above

Copy to:-

The Jr. Accounts Officer, IWAI, Guwahati.

Head Office :- I.W.A.I., A – 13, Sector – 1, NOIDA – 201 301 (U.P.)

• E-mail :- iwainoi@nic.in • Phone No :- 0120-2543972, 2453973, 2544004, 2521664, 2544036, 2522971.

BOQ for afloat repair of WB Saffron during the year 2023-24

Sl. No.	Description of Work	Unit	Qty	Rate (in Rs.)	Labour (in Rs.)	Spares (in Rs.)
1.00	Casting & fitting of one no. kort nozzle(Stbd side) as per existing propeller fitted in Port side with all support and appendages, anodes,etc. Painting with anti-corrosive marine paint, including labour and materials charges as required as per direction of EIC/Surveyor.	No.	1	575940.00	575940.00	
2.00	Major overhauling of main engine make : Cummins, Model-NT8 55M, 270 BHP, is to be done with checking, servicing and renewal spares e.g liner, piston,rings,valves,heads, self starter, dynamo, battery charger, safety system parameters likes LLOP switch, LLOP sensor, HCT switch, HCT sensor, LOT switch, LOT sensor and other accessories. Along with calibration of fuel pump , injectors, cooling water pumps, radiator cleaning etc as shall be done. Cooler to be cleaned, checking of exhaust line, silencer, crank shaft end clearance etc. with renewal of spares e.g. gauges,digital and analog meters installed on engine room as well as wheel house. Coupling and hose pipes etc. has to be replace as required as per direction of EIC/ Surveyor.					
2.01	Labour charge	No.	2	28797.00	57594.00	
2.02	Cost of spare actual plus 10% basis	Comp.	1	287970.00		287970.00
3.00	Complete control check of both side HRP systems has to be carried out(Wheel hous to HRP). The Port system is non ops in backup mode. Suspecting MIO insert backup and Steering feedback sensor faulty. The same has to be rectified and make system fully operational as required as per direction of EIC/Surveyor.(Some spares is available in the vessel)					
3.01	Labour charges	No.	2	38396.00	76792.00	
3.02	Cost of spares (actual bill/invoice + 10%)	Job	1	287970.00		287970.00
4.00	Fire extinguisher to be hydraulic tested, refilled with same materials after renewal of accessories. Certificate is to be submitted as required as per direction of Surveyor/ EIC.					
4.01	DCP 5 KG	No.	4	3359.65	13438.60	
4.02	Mechanical foam type 9 Ltr	No.	4	3359.65	13438.60	
4.03	Water Co2 9 liters.	No.	2	3359.65	6719.30	
5.00	Supply and fitting of reputed make(Alinco equivalent), communication system for marine applications as required as per direction of EIC/Surveyor.					
5.01	Labour charges	No.	1	1919.80	1919.80	
5.02	Cost of spares (actual bill/invoice + 10%)	Job	1	24957.40		24957.40

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Sl. No.	Description of Work	Unit	Qty	Rate (in Rs.)	Labour (in Rs.)	Spares (in Rs.)
6.00	Bilge out system and main sea chest valve was not working properly, the same has to rectified, by repair of line, motor and pump etc as required as per direction of EIC/Surveyor					
6.01	Labour charges	Comp. Job	1	14398.50	14398.50	
6.02	Cost of spares (actual bill/invoice + 10%)	Job	1	9599.00		9599.00
7.00	Battery charger, DC horn, search light, dining room calling bell, search light and flood light not working properly, the same has to repaired as required as per direction of EIC/Surveyor.					
7.01	Labour charges	Comp. Job	1	33596.50	33596.50	
7.02	Cost of spares (actual bill/invoice + 10%)	Job	1	19198.00		19198.00
8.00	SUV tyre, bull dog clamp and wire rope are to be supplied and fitted including labour and material as required as per direction of EIC/Surveyor.	No.	8	1919.80	15358.40	
Total(in Rs.)					809195.70	629694.40
Work Order value (in Rs.)					1438890.10	
Say, Rs.					1438890.00	

(Rupees Fourteen lakh thirty eight thousand eight hundred and ninety only)

GST Extra as applicable

By
DD(M)