



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, पो0-गुलजारबाग
पटना- 800007
दूरभाष : 0612-2310026
फैक्स: 0612-2310029

Regional Office:

Gaighat, P. O. – Gulzarbagh,
Patna – 800007
Phone/Tele fax : 0612-2310029
E-mail: iwaiptn@rediffmail.com

NO. -12/IWAI/ ENGG/P(51)/2023-24/ 1038

Date: 28.10.2023
31

To,

✓ M/s Sabita Udyog,
10/7, Kasundia 2nd Bye Lane,
Howrah, Pin-711104.
Email Id: arunkumargutta2020@gmail.com.

Sub: Work order for afloat repair of **SL KAMLA** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 12.09.2023
2. Your financial e-bid dated 17.10.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Afloat repair of **SL KAMLA** for the FY.2023-24 at the total cost of Rs. **403037.25** (Rupees four lakhs three thousand thirty seven and twenty five paise only) (Labour charges Rs. 297932.25 and tentative cost of spares (Actual+ 10% basis) of Rs. 105105.00) 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 NW-I. 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. 20,152.00** (Rupees twenty thousand one hundred fifty two 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 and the balance 5% of performance gurantee shall be deducted from the bill. 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. In case of any defects notice during the guarantee period shall have to attend at anywhere in NW-I.
9. Director, IWAI, RO, Patna shall be Engineer-in-Charge (EIC) and Sh. Amit Kumar, Dy. Director will be the Engineer-in-Charge (EIC) representative 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/AFLOAT REPAIR OF SURVEY VESSEL S. L. KAMLA
DURING FY 2023-24**

Reg No:WB1380, (L-24.55m, B-5.50m, Depth-2.60)

Sl. No.	Description of work	Unit	Qty.	Rate	Amount
1.00	A new Search light (1000watt) to be supplied & fixed at appropriate place with labour & materials, as per direction of EIC.	No	1	15,000	15,000.00
2.00	Rudder angle indicator in wheel house is not working, same to be checked and repair with renewal/replacement of spares parts as required as per direction of EIC.				
2.10	Labour charges	No	1	10000	10,000.00
2.20	cost of spares on actual plus 10% basis.	LS			
3.00	Anchor winch oil leaking, same to be arrested as required, also necessary brake shoe to be renewed and make proper operational with labour & materials, as required.	job	1	16000	16,000.00
4.00	Gauges are not working in engine room i.e. rpm meter, water temp. meter, lub oil pressure meter & amper meter etc, same to be checked and serviced/repared as required, with renewal of required materials, as per direction of EIC.				
4.10	Labour charges	job	1	10000	10,000.00
4.20	Cost of spares (At Actual +10% basis)	LS			
5.00	Servising of split Air Conditioning (AC) of 1.5 ton capacity make Voltas to be done with renewal of spares part as required & make operational.				
5.10	Labour charges	Nos.	1	3000	3,000.00
5.20	Cost of spares (At Actual +10% basis)				
6.00	Air vent pipe to be fabricated and welded at main deck as required as per direction of EIC. (2feet high, 9inch dia) with all labour & materials.	job	1	25,000	25,000.00
7.00	Emergency sea water pump valve of both main engine are not working, same to be checked & repaired after renewal of worn out parts and make opeartional as required.				
7.10	Labour charges	No	2	10000	20,000.00
7.20	Cost of spares actual + 10% basis	LS			
8.00	Fog Horn of reputed make of range 2 to 3 km to be supplied & fitted including labour and materials.	No.	1	10000	10,000.00
9.00	Supply of good quality Plastic chair with hand rest(Size 57DX60WX90H centimeter) as per standard quality.	No	6	3000	18,000.00
10.00	Supply of Revovling Chair reputed make standard height hand rest (45X48X60cm), as per direction of EIC.	No	4	6000	24,000.00
11.00	Lagging of both genset engine silencer exhaust line with glasses/asbostus rope as required as per direction of EIC..	Comp job	1	25000	25,000.00
12.00	Painting of ship side, main deck, super structure, roof, railing etc. To be done with one coat of red oxide primer folowed by two coat of existing colour marine paints as per direction of EIC.	Sqm	550	190.00	104,500.00
13.00	Fire hose (cloth, dia2'5") alongwitgh male coupling fitted with nozzle (brass) to be supplied, as per direction of EIC.	job	1	18000	18,000.00

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14.00	Sea water pump of main generator engine is not working, same to be checked and repaired/renewed as required.				
14.10	Labour charges	No	1	2000	2,000.00
14.20	Cost of spares actual + 10% basis	LS			
15.00	Supply & installation of Inverter (Make- Microtek or equivalent of 12V) in vessel alongwith tubular Battery:12Volt 200 Ah, cable e.t.c. As required, as per direction of EIC.	job	1	30000.00	30,000.00
16.00	Fire extinguisher to be serviced, hydraulic tested, refilled and made operational after renewal of accessories as required as per direction of EIC. Test certificate to be provided.				-
16.10	DCP type (5 kg)	No	4	3,000	12,000.00
16.20	Foam type (5 ltr)	No	5	3,000	15,000.00
16.30	Water Type (9 Ltr)	No	2	3,000	6,000.00
17.00	Supply and installation of reputed make water Purifier (RO) with booster pump in dining hall/mess room and galley as required as per direction of EIC.				
17.10	Labour and consumable charges	job	1	5,000	5,000.00
17.20	Cost of spares actual + 10% basis	LS			
18.00	Tentative cost of spares for BOQ Sl. No.01, 04,05,07,14 & 17.				130000.00
	Labour charge				368500.00
	Total (Rs.)				498500.00
Quoted Labour Charge @ 19.15% below of (Rs.297932.25) in Rs.					297932.25
Tentative Cost of spares (actual +10% basis) @ 19.15% below of (Rs.105105.00) [in Rs.] (which will be reimbursed on actual+10% basis)					105105.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					403037.25
In words:- Four lakhs three thousand thirty seven and twenty five paisa only					
*GST as applicable					


