



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



Regional Office:

Gaighat, P. O. - Gulzarbagh,
Patna - 800007

Phone/Tele fax : 0612-2310026/2

E-mail: iwaiptn@rediffmail.co

NO. -12/IWAI/ ENGG/P(57)/2023-24/ 813

Date: 18/09.2023

To,
✓ M/s Sabita Udyog,
10/7, Kasundia 2nd Bye Lane,
Howrah, Pin-711104.
Email Id: arunkumardutta2020@gmail.com.

Sub: Work order for Annual repair of **AB VINDHYAS** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 03.08.2023

2. Your financial e-bid dated 14.09.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Annual repair of **AB VINDHYAS** for the FY.2023-24 at the total cost of **Rs. 3,23,000.00** (Rupees three lakhs twenty three thousand rupees only) (Labour charges Rs. 1,85,321.25 and tentative cost of spares (Actual+ 10% basis) of Rs. 1,37,678.75) 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(Gaighat, Patna). 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 guarantee of **Rs. 16,150** (Rupees sixteen thousand one hundred fifty 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 guarantee 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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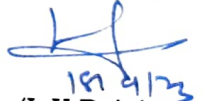
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6. The payment shall be made as per the BOQ (enclosed at annexure-I) for actual work executed and as per the payment terms of the agreement.
7. The cost of spare will be paid on actual plus 10% basis submission of proper GST bills in support of the 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) for the said work.
10. You are requested to attend this office to enter into an agreement within 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


18/4/23
(L.K.Rajak)
Director

Enc: As Stated.

Copy to:

1. Account section, IWAI, Patna.

BOQ FOR AFLOAT REPAIR OF A.B. VINDHYAS FOR THE YEAR 2023-24					
Dimen. (26.5 x 9.0 x 2) M , G.R.T. - 205.0, Draft - 0.8 M					
Sl. No.	Description of work	Qty.	Unit	Rate	Amount
1	Wooden work in Kitchen , crew cabin, Officer cabin, galley and store room window frame, walls and roof, kitchen cupboard and wash basin, Wooden doors i.e bathroom & officer cabin was reported damaged. Same to be renewed with good quality salwood with sunmica alongwith its frame of salwood & mortise lock as required as per direction of EIC.				
1.10	Labour charges	No.	1	25000.00	25000.00
1.20	Cost of spare/material actual + 10% basis				
2.00	Entire ship side shell plate from LWL to main deck, main deck, engine room, galley, hatches, engine room, manholes & engine room, bathroom ,bollards, Kitchen, store, mess room, etc & other fitments & space are to be properly cleaned and painted by three coats of marine quality paint as per direction of EIC.	sqm	850.00	190.00	161500.00
3.00	Entire Man hole covers and rubber packing include all door and all air vent & all hatches/tanks damaged rubber,nuts ,bolts & studs same to be checked, repaired/ renewed by good quality of rubber & ss fitngs as required as per direction of EIC.				
3.10	Labour charges	comp	1.00	5000.00	5000.00
3.20	Cost of spares (actual + 10%)	LS			
4.00	A.C of capacity 1 ton make voltas in dining room & officer cabin is not working properly.Same to be checked and repair with renewal of spare parts as required alongwith filling of gas for proper operation/performance as required as per direction of EIC.				
4.10	Labour charges	No.	2.00	3000.00	6000.00
4.20	Cost of spares (actual + 10%)	LS			
5.00	Fire hydrant valves to be serviced/ renewed as required and made proper operational as required as per direction of EIC.				
5.10	Labour charge	Comp.	Comp.	4000.00	4000.00


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5.20	Cost of spares (actual + 10%)	LS			
6.00	Cleaning and repairing of silencer/flue gas exhaust pipe(of both Main engine) from the engine outlet upto exhaust at rooftop and ensure obstruction free flow of exhaust gas out of the vessel as required (and applicable) as per direction of EIC				
6.10	Labour charges	No.	1.00	15000.00	15000.00
6.20	Cost of spares (actual + 10%)				
7.00	Windows of officer cabin/crew cabin/kitchen sliding channel/glass was reported non operational, same to be repaired, to be repaired/renewed and make operational as required as per direction of EIC.				
7.10	Labour charges	No.	1.00	8000.00	8000.00
7.20	Cost of spares (actual + 10%)				
8.00	Sewage tank connected metal pipe rooted through engine room was reported damage/rusted, same to be repaired/renewed as required as per direction of EIC.				
8.10	Labour charges	No.	1.00	2000.00	2000.00
8.20	Cost of spares (actual + 10%)				
9.00	Supply and installation and making arrangement of fittment of reputed make water purifier/ R.O. of 10ltr capacity with booster pump in dining hall/mess room and galley as required as per direction of EIC.				
9.10	Labour charges	No.	1.00	3000.00	3000.00
9.20	Cost of spares (Actual bill/invoice + 10%)				
10.0	Provision of spare for completing the repair work for BOQ sl. No. 01 to 9				170500.00
	TOTAL (Rs.)	Labour charge and cost of spares			400000.00
Quoted Labour Charge @ 19.25% below of (Rs.2,29,500.00) in Rs.					185321.25
Tentative Cost of spares (actual +10% basis) @ 19.25% below of (Rs.1,70,500) [in Rs.] (which will be reimbursed on actual+10% basis)					137678.75
GRAND TOTAL (Labour charge & cost of spares) Rs.					323000.00
In words:- Three lakhs twenty three thousand rupees only					

*GST as applicable

W. Khan
TA (M)
18/09/22