



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(99)/2023-24/ 818

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 CHANDRADINGA** 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 CHANDRADINGA** for the FY.2023-24 at the total cost of **Rs. 3,26,000.00** (Rupees three lakhs twenty six thousand rupees only) (Labour charges Rs. 1,54,442.50 and tentative cost of spares (Actual+ 10% basis) of Rs. 1,71,557.50) 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. 16,300.00** (Rupees sixteen thousand three 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 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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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 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 Chandradinga for the year 2023-24

Dimen. (26.5 x 9.0 x 2.2) M, G.R.T. - 230.0, Draft - 0.8 M

Sl. No.	Description of work	Qty.	Unit	Rate	Amount
1.00	Fire hydrant valves to be serviced/renewed as required and made proper operational as required as per direction of EIC.				
1.10	Labour charge	Comp.	Comp.	4000.00	4000.00
1.20	Cost of spares (actual + 10%)	LS			
2.00	A new fresh water line connection along with water tank of capacity 500 litre to be installed in kitchen room as required as per direction of EIC.				
2.10	Labour charge	Comp.	Comp.	10000.00	10000.00
2.20	Cost of spares (actual + 10%)	LS			
3.00	3 nos. semi-rotary bilge pumps fitted on deck and 04 nos. semi-rotary bilge pumps fitted in engine room was reported non functional same to be repaired/serviced and make operational as required as per direction of EIC.				
3.10	Labour and consummable Charge	Job	1	2500.00	2500.00
3.20	Cost of spare/material actual + 10% basis				
4.00	Supply and fixing up of window / glazing / door curtain in required sizes in the crew/officer cabin/mess as required as per direction of EIC.	Comp.	Comp.	25000.00	25000.00
5.00	Officer cabin and crew cabin false ceiling size- 8" x 4 " foot- ,officer cabin - 8" x 4 ",crew cabin-8" x 4 " foot was reported damaged.Same to be dismantled and false ceiling to be supplied and fitted as required as per direction of EIC.				
5.10	Labour charge	Comp.	Comp.	30000.00	30000.00
5.20	Cost of material on actual plus 10% basis.				
6.00	Truck tyre, bull dog clamp and wire rope are to be supplied and fitted including labour and material as required as per direction of EIC.	No.	10	2500.00	25000.00
7.00	Davit steel wire/rope of Dia=5mm-10mm length 40 mtr was reported perished and damaged same to be renewed/replaced and fitted as per direction of EIC.	Comp.	Comp.	8000.00	8000.00
8.00	Glass is to be fitted to the shore supply box and fire box as required as per OEM and direction of EIC.	Comp.	Comp.	4000.00	4000.00

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9.00	Refrigerator (Make- Samsung) was reported not cooling properly and having heating problem,same to be checked ,compressor to be service and gas to be filled, etc and make fully operational as required as per direction of EIC.				
9.10	Labour charges	No.	1.00	3000.00	3000.00
9.20	Cost of spares (actual + 10%)	LS			
10.00	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.				
10.10	Labour charges	No.	1.00	3000.00	3000.00
10.20	Cost of spares (Actual bill/invoice + 10%)				
11.00	Entire toilet fittings ,valves,door & locker locks,basin, shower, taps, commode cover, flushing tank pipe,tank main hole nut & bolt, Washer etc to be checked, repaired/renewed as per direction of EIC.				
11.10	Labour charges	No.	Comp.	Comp.	10000.00
11.20	Cost of spares (actual + 10%)				
12.00	The vitrified tiles in officer cabin's toilet, crew cabin's toilet and other areas as applicable has been reportedly damaged,same is to be renewed with good quality of premium vitrified tiles as required as per direction of EIC.				
12.10	Labour charges	No.	10000.00	4.00	40000.00
12.20	Cost of spares (actual + 10%)				
13.00	Wheel house false ceiling size- 8" x 4 " foot- ,officer cabin - 8" x 4 ",crew cabin- 8" x 4 " foot has reported damaged.Same supplied and fitted as required as per direction of EIC.				
13.10	Labour charge	Comp.	1	25000.00	25000.00
13.20	Cost of material on actual plus 10% basis.				
14.00	Provision of spare for completing the repair work for BOQ sl. No. 01 to 13				210500.00
	TOTAL (Rs.)	Labour charge and cost of spares			400000.00
Quoted Labour Charge @ 18.50% below of (Rs.1,89,500.00) in Rs.					154442.50
Tentative Cost of spares (actual +10% basis) @ 18.50% below of (Rs.1,70,500) [in Rs.] (which will be reimbursed on actual+10% basis)					171557.50
GRAND TOTAL (Labour charge & cost of spares) Rs.					326000.00
In words:- Three lakhs twenty six thousand rupees only					
*GST as applicable					


 T.A.M.
 18/09/25