



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 : 0612-2310026/29

E-mail: iwaiptn@rediffmail.com

NO. -12/IWAI/ ENGG/P(73)/2023-24/ 814

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 **CSD Jalangi** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 04.08.2023

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 **CSD Jalangi** for the FY.2023-24 at the total cost of **Rs. 3,86,250.00** (Rupees Three lakhs eighty six thousand two hundred fifty rupees only) (Labour charges Rs. 3,09,000.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 77,250.00) 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 guarantee of **Rs. 19,313** (Rupees nineteen thousand three hundred thirteen 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 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


19/11/23
(L.K.Rajak)
Director

Enc: As Stated.

Copy to:

1. Account section, IWAI, Patna.

BOQ for Annual repair of CSD Jalangi for the year 2023-24
L - 40M, B - 10M, Depth - 2.30M, GT - 169 .

Sl. No	Description of work	Unit	Qty.	Rate	Amount
1	The entire ship from LWL to main deck, deck plate, superstructure, bathroom, anchor, anchor rake, engine room, store rooms, hydraulic cooling pump room, spud, spud bracket, carriage, vent, cutter ladder, bollard, deck crane, railing, jet nozzle, railing-chain and outside alongwith other fitment etc, are to be proper cleaned, scrapped, wire brushed, chipped and painted by 3 coats of existing colour marine paint. (1 coat zinc chromate primer, followed by two coat of existing colour of marine paints). All pipe lines should be colored as per marine color code. After it name of vessel, deptt. and logo to be made by fluorescent sticker as required as per direction of EIC.	Sq-m	1400	190	266000
2.0	Fabrication and installation of removable shed on deck over the engine room area including steel structure, FRP sheet of good quality and other required material, labour charges all complete as required as per direction of EIC.				
2.10	Labour charges	no.	1	15000.00	15000.00
2.20	Cost of material(actual+10%)				
3.00	Supply and fixing up of window / glazing / door curtain in required sizes in the Wheel house/control room/cabin as required as per direction of EIC.	Comp. Job	1	15000.00	15000.00
4.00	Truck tyre along with 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
5.00	The vitrified tiles in toilet has been reportedly damaged,same is to be renewed with good quality of premium vitrified tiles including entire toilet fittings ,valves,door & locks,basin, shower, taps, commode cover, flushing tank pipe,tank to be checked, repaired/renewed as required as per direction of EIC.				
5.10	Labour charges	No.	1.00	25000.00	25000.00
5.20	Cost of material (actual + 10%)				

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6.00	The water tank of capacity 500 Litre was reported defective,same to be supplied with newer one with same capacity to be installed above the toilet and to be fixed with the angle and properly welded as required as per direction of EIC.				
6.10	Labour and consumable charges	no.	1	2000.00	2000.00
6.20	Cost of material(actual+10%)	LS	1		
7.0	All gauges/indicators/safety system in the engine room & control room/pannel Board/wheel house are to be checked, serviced/ renewed as required and calibrated as per direction of EIC.				
7.1	Labour charges	Comp. Job	1	25000.00	25000.00
7.2	Cost of spares (on Actual + 10 % basis)				
8.00	Fire extinguishers are expired is 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.				
8.10	DCP 5 KG	No.	3.00	3000.00	9000.00
8.20	Mechanical foam type 9 Ltr	No.	4.00	3000.00	12000.00
8.30	Liquid CO ₂ 9 kg	No.	2.00	3000.00	6000.00
9.00	Provision of spare for completing the repair work for BOQ sl. No. 01 to 8				100000.00
	TOTAL (Rs.)	Labour charge and cost of spares			500000.00
Quoted Labour Charge @ 22.75% below of (Rs.4,00,000) in Rs.					309000.00
Tentative Cost of spares on actual +10% basis (Rs.)					77250.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					386250.00
In words:- Three lakhs eighty six thousand two hundred fifty rupees only					

*GST as applicable

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TA(M)
18/09/23