



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(155)/2023-24/ 817

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 Yamuna** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 11.08.2023

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 Yamuna** for the FY.2023-24 at the total cost of **Rs. 7,65,500.00** (Rupees Seven lakhs sixty five thousand five hundred only) (Labour charges Rs. 3,87,343.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 3,78,157.00) 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. 38,275** (Rupees thirty eight thousand two hundred seventy five 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 CSD Yamuna 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
2.00	Gear Box cooler pump has reported jammed/leakage, same to be checked and make repair with renewal of spare parts as required as per direction of EIC.				
2.10	Labour and consumable charges	no.	1	14000.00	14000.00
2.20	Cost of material(actual+10%)	LS	1		
3.00	Cutter motor is to be checked as reported slow speed/revolution, same to be checked in wheel house and make proper speed/revolution as per manual with renewal of spare parts as required as per direction of EIC				
3.10	Labour and consumable charges	no.	1	8000.00	8000.00
3.20	Cost of material(actual+10%)				
4.0	Gyro/compass is not functional and same to be repaired/serviced with renewal of spare parts as required and make it proper functional as per direction of EIC.				
4.1	Labour and consumable charges	No	1	50000.00	50000.00
4.2	Cost of spare/material actual + 10% basis				

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5	PLC control system (Make- Daemon) of dredger is out of order the same has to be rewired, repaired and redrawn to make operational. By synchronizing with control unit and all functions/operation like anchor, spud, cutter speed, cutter rotation, dredge pump clutch, both side winches etc and other command from wheel house. With renewal of spares/accessories as required as per direction of EIC.				
5.1	Labour charges	Comp Job	1	50000.00	50000.00
5.2	Cost of spares (actual bill/invoice + 10%)				
6.00	Supply and fixing up of window/glazing / door curtain of required sizes [Dim:1m X 1m] in the Wheel house/control room/cabin as required as per direction of EIC.	Comp.	1	15000.00	15000.00
7.0	VHF in control room/wheel house has reported non functional same to be repaired/renewed including its accessories with renewal of spare-parts as required as per direction of EIC.				
7.1	Labour charges	Comp. Job	1	8000.00	8000.00
7.2	Cost of spares (on Actual + 10 % basis)				
8.0	Dredge pump discharge pipe swing band and its seal have reported leaking at many places ,same to be checked and with renewal of units or repair with same material as required as per direction of EIC.				
8.1	Labour charges	Comp. Job	1	40000.00	40000.00
8.2	Cost of spares (on Actual + 10 % basis)				
9.0	All gauges/indicators/safety system in the engine room & control room/panel Board/wheel house are to be checked, serviced/ renewed as required and calibrated and make operational as per direction of EIC.				
9.1	Labour charges	Comp. Job	1	25000.00	25000.00
9.2	Cost of spares (on Actual + 10 % basis)				
10.0	Blower motor type: Single Speed, Capacity: 22000 cu.m/hr, Speed: 1450 rpm / 710 rpm, to be newly supplied and installed as required as per direction of EIC.				
10.1	Labour charges	Comp. Job	1	30000.00	30000.00
10.2	Cost of spares (on Actual + 10 % basis)				

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V. K. S. S.
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11.00	Provision of spare for completing the repair work for BOQ sl. No. 01 to 10				494000.00
	TOTAL (Rs.)	Labour charge and cost of spares			1000000.00
Quoted Labour Charge @ 23.45% below of (Rs.5,06,000) in Rs.					387343.00
Tentative Cost of spares on actual +10% basis (Rs.)					378157.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					765500.00
In words:- Seven lakhs sixty five thousand five hundred rupees only					

*GST as applicable

William
TAM
18/09/23