



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(56)/2023-24/ 820

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 **TUG BIRSAMUNDA** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 14.08.2023

2. Your financial e-bid dated 15.09.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Annual repair of **TUG BIRSAMUNDA** for the FY.2023-24 at the total cost of **Rs. 3,69,750.00** (Rupees three lakhs sixty nine thousand seven hundred fifty 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. 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. 18,488.00** (Rupees eighteen thousand four hundred eighty eight 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 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) 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 Tug Birasamunda for FY 2023-24

(L- 23.50 M, B - 8.00 M, Depth - 2.20 M, Draft - 1.4 M, GRT - 131) .

Sl. No.	Description of work	Unit	Qty	Rate	Amount
1.00	Chipping, brushing, cleaning and Painting of ship side from LWL to deck, Main deck, super structure, ballast tanks, hatchs, engine room, man holes & engine room, bathroom biliges, bollards, wheel house, crane and railing including all fitments (all wooden doors) are to be properly cleaned chipping, scrapping, wire brushed and painted by three coats of marine paint (anti corrosive coating, as per direction of Surveyor/EIC.	Sqm.	1000	190.00	190000.00
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%)				
3.00	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.				
3.10	Labour charges	No.	1.00	3000.00	3000.00
3.20	Cost of spares (Actual bill/invoice + 10%)				
4.00	Truck tyre alongwith bull dog clamp and wire rope to be supplied and fitted including labour and material as required as per direction of EIC.	No.	10	2500.00	25000.00
5.00	Mattress to be supplied and customize as per the size of the bed 6.5 feet x 2.5 feet and properly fixed with the bed as required as per direction of EIC.	No.	7	7000.00	49000.00
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				

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6.10	Labour charges	No.	2.00	15000.00	30000.00
6.20	Cost of spares (actual + 10%)				
7.00	B-check of Stbd side Main engine (Make-Cummins Model- NT855, 270 BHP) is to be done including checking of all safety parameters, gauges and all perished hose pipes, lube oil, engine oil, etc filters same to be checked replaced (if required) as per direction of EIC.				
7.10	Labour charges	No.	1.00	15000.00	15000.00
7.20	Cost of spares (actual bill/invoice +				
8.00	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.				
8.10	Labour charges	Comp.	Comp.	16000.00	16000.00
8.20	Cost of spares (actual + 10%)				
9	Plastic chair of reputed make to be supplied as required as per direction of EIC	No.	6.00	1500.00	9000.00
10	Supply and installation of Tulu pump Hi-Flow S2 Self Priming Monoblock Pump (1 HP) with suction and delievery pipe length fifteen metre as required as per direction of EIC.	No.	1	15000.00	15000.00
11.00	Provision of spare for completing the repair work for BOQ sl. No. 01 to 10				138000.00
	TOTAL (Rs.)	Labour charge and cost of spares			500000.00
Quoted Labour Charge @ 26.05% below of (Rs.3,62,000.00) in Rs.					267699.00
Tentative Cost of spares (actual +10% basis) @ 26.05% below of (Rs.1,38,000) [in Rs.] (which will be reimbursed on actual+10% basis)					102051.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					369750.00
In words:- Three lakhs sixty nine thousand seven hundred fifty rupees only					

*GST as applicable

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