



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(59)/2023-24/ 819

Date: 18/09.2023

To,
✓ M/s French Enterprises,
5, Doctor Sudhir Basu Road,
Ground Floor, Kolkata
West Bengal, Pin-700023.
Email Id: enterprisefrench1111@yahoo.com.

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

Ref: 1. IWAI e-tender dated 19.08.2023

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 **AB NANDADEVI** for the FY.2023-24 at the total cost of **Rs. 3,36,000.00** (Rupees three lakh thirty six thousand only) (Labour charges Rs. 2,44,860.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 91,140.00) 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. 16,800** (Rupees sixteen thousand eight 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 Nandadevi 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	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
2	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.				
2.10	Labour charges	No.	1	25000.00	25000.00
2.20	Cost of spare/material actual + 10% basis				
3.00	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.	1	25000.00	25000.00
4.00	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
5	B-check of both side generator engine engine make -Kirloskar, Model- 3R-1040, Capacity: 82 HP, Speed :1500 RPM 25 KVA, is to be done including renewal of spares as per OEM maintenance manual based on running hours. The unit to be shown operational including safety cut outs and remote operation as required (and applicable) as per direction of EIC/ Surveyor.				
5.1	Labour charges	2	Nos.	15000	30000
5.2	Cost of spares (actual + 10%)				

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6	Entire electrical/electronics, AC/DC line, panel of engine room, wheel house, accomodation (lights, fans etc) ,engine room (including emergency lights), general alarm bell, D.C. horn, air horn, battery charger, switch boards, sensor, lighting, navigational lights, search light, halogen light, fire alarm, hooter, siren, bed light, table light, light cover, exhaust fan & other fittings etc. are to be checked and rectified the defects as required, with renewal of required materials. Line & wiring to be checked and serviced/ repaired as required as per direction of EIC.				
6.1	Labour charges	Comp Job	1	15000.00	15000.00
6.2	Cost of spares (actual + 10%)				
7.00	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.				
7.10	Labour charges	Comp Job	1.00	10000.00	10000.00
7.20	Cost of spares (actual + 10%)				
8.00	Provision of spare for completing the repair work for BOQ sl. No. 01 to 7				108500.00
Quoted Labour Charge @ 16% below of (Rs.2,91,500) in Rs.					244860.00
Quoted Cost of spares (actual +10% basis) @ 16% below of (Rs.1,08,500) [in Rs.]					91140.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					336000.00
In words:- Four lakhs sixty four thousand rupees only					
*GST as applicable					

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