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Email :- dirguw.iwai@nic.inWebsite :- www.iwai.nic.in

No. IWAI/GHY/Himgiri/4(137)/2023-24/ 781

14th September 2023

To,

M/s Das Consultancy & Agency Services
81, Mridula Bhawan, Chatribari
Guwahati – 700001, Assam

Sub:- Work order for “Annual repair of AB Himgiri for the year 2023-24” – reg.

Ref:- 1. NIT No.: IWAI/GHY/Himgiri/4(137)/2023-24, dt 26.8.2023
2. Your E-Bid no.: NIL, dt 1.9.2023

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to place the work order for “Annual repair of AB Himgiri for the year 2023-24” at a total cost of **Rs. 7,99,680/- (Rupees Seven lakh ninety nine thousand six hundred and eighty only)** which is 0.04% less to print amount of NIT exclusive of GST as applicable in accordance with the terms & conditions of the contract. Detailed Bill of Quantity is attached as Annexure – I for your reference.

2. The contractor is required to deposit an amount of **Rs. 39,984/- (Rupees Thirty nine thousand nine hundred and eighty four only)** as Performance Guarantee i.e., 5 % of the contract value of the work within 15 days from the issue of this letter as per Clause 3 of General Conditions of Contract (GCC). In addition to the above, a security deposit equivalent to 5% of the contract value i.e., **Rs. 39,984/- (Rupees Thirty nine thousand nine hundred and eighty four only)** will be deducted from RA bills as per Clause 4 of the General Conditions of Contract.

3. The payment shall be made as per Clause 40 “Payment on Account” of the General Conditions of Contract (GCC).

4. The contractor shall commence the work at the respective site within 7 days of the issue of letter of award.

5. The whole work has to be completed within a period of 40 days from receipt date of this letter. The work has to be completed as per terms & conditions of contract.

6. In Case of delay in completion of work, the liquidity damage @1.5% per month subject to a maximum of 10% will be applicable as per Clause 35 of General Conditions of Contract (GCC).

7. Director, IWAI, Guwahati shall be the Engineer-In-Charge for the subject work.

8. The contractor will submit the registration number from the Labour office for this work.

9. It is requested to acknowledge the receipt of this work order and attend this office along with two non-judicial stamp papers of Rs. 200/- to enter into an agreement within 7 days.

Yours faithfully,

Encl.:- as stated above

(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Copy to:-

The Jr. Accounts Officer, IWAI, Guwahati.

Head Office :- I.W.A.I., A – 13, Sector – 1, NOIDA – 201 301 (U.P.)

• E-mail :- iwainoi@nic.in • Phone No :- 0120-2543972, 2453973, 2544004, 2521664, 2544036, 2522971.

BOQ for Annual repair of AB Himgiri or the year 2023-24

Sl. No.	Description of Work	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	The entire ship side shell plate from LWL to deck plate, superstructure, bathrooms, galley inside, anchor chain, anchors, engine room, office, store, roof, railing, railing chain, bollard, draft mark, plimsoll mark, inside/outside walking passage, stairs, stair railings, dining, mess rooms, roof and outside along with other fitment etc, are to be proper cleaned, scrapped, wire brushed, chipped and painted as following, (a.) 1 coat zinc chromate primer, (b.) 1 coat epoxy paint (c) marine quality paint to be done in dust free environment using airless spray machine. 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/ Surveyor.	Sqm	975	262.39	255830.25
2.00	Fresh water tank(Capacity-15 KL each) to be cleaned including labor and materials as required as per direction of EIC/Surveyor.	Nos.	2	15743.70	31487.40
3.00	Fuel oil tank(Capacity-5 KL each) to be cleaned including labor and materials as required as per direction of EIC/Surveyor.	Nos.	3	15743.7	47231.10
4.00	Battery charger (01 nos) and engine room blowers (2 nos.) are not working, same is to be serviced / repaired as required, as per direction of EIC/Surveyor.	Comp. Job	1	36735.7	36735.65
5.00	Fresh water pump, sea water pump and sewage pump is not working properly, same is to be serviced/repared as required, as per the direction of EIC	No	3	18892.9	56678.70
6.00	Fire extinguisher to be serviced, tested and refilled. Test certificates are to be submitted.				
6.01	Mechanical foam type 9 ltr	No	3	3148.7	9446.22
6.02	Water CO2, 9ltr	No	1	3148.7	3148.74
6.03	DCP 5Kg	No	3	3148.7	9446.22
7.00	Sewage pipe lines in engine room to be removed checked, cleaned, repaired/ replaced as required as per direction of EIC.	Comp. Job	1	34547.5	34547.50
8.00	Supply and installation of reputed make 02 nos. window air condtioner (0.75 ton capacity) with all type of fitment viz. electrical(from panel) & mounting etc in officer's mess room & officer cabin as required as per direction of EIC/Surveyor including labour & materials.	No.	2	52479.0	104958.00
9.00	Installation of 300 W solar power unit with solar panel, inverter, 4 nos solar supported invatubular batteries (150 AH) and other applicable accessories towards output to vessel's apparatus as required as per direction of EIC/Surveyor including labour& materials.	Comp Job	1	80759.9	80759.90



Sl. No.	Description of Work	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
10.00	Supply and fitting of good quality window mosquito mesh, self-adhesive chip tape type (Dimensions-2.5 ft x 2.5ft) including labour and materials charges as required as per direction of EIC/Surveyor.	No	16	1521.9	24350.24
11.00	Five no. attach bathroom's all accessories i.e taps, showers, comode top & cover, flush tank, door, latch, valves, flushing tank pipe, complete wash basin, mirror, towell rod, hanger, soap stand, toilet paper holder, water jet, shower, discharge stainer and fitments etc to be renewed as required. Ensure leakage proof and free flow of water from overhead tank to below; and tank storage to required place. The galley and (2)mess's basin tap, sink, discharge pipe, discharge stainer and other fitting also to be checked.Plumbing work like fitting 01 no. commode (indian type) and provide 5 nos. box mirrors, soap stand, flush valve etc. as required as per direction of EIC.	Comp Job	1	52479.5	52479.50
12.00	Fitment of good quality door locks 05 nos. as required as per direction of EIC.	Comp Job	1	4998.5	4998.50
13.00	Supply and fitting of branded Refrigerator with inside cooling coil (165 Ltrs) by provision of jerk free belts & base etc to prevents vibration as required as per direction of EIC.	Nos	1	12285.9	12285.90
14.00	Supply and fitting of TV(Sony Bravia KLV-32R202G 32 Inch LED Full HD) and dish antenna + set top box(Tata Sky® HD New Connection +12 Months Free Subscription -Tata Play HD Box) or equivalent with all connection electrical etc with jerk free and vibration free arrangement as required as per direction of EIC.	Nos	1	22979.9	22979.90
15.00	Supply and fitting of good quality door & window curtain (cloth/cotton) of size {Door(6) Dimensions-5.2ft x 2.5 ft} & {Window(8) Dimensions-2.5ft x 2.5 ft} including labour and materials like hanging rod & hook etc. as required as per direction of EIC.	Comp Job	1	12315.9	12315.89
Work Order value (in Rs.)					799679.61
Say, Rs.					799680.00

(Rupees Seven lakh ninety nine thousand six hundred and eighty only)

GST Extra as applicable

