



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



SAGARMALA
PORT-LED PROSPERITY

Regional Office:

Gaighat, P. O. - Gulzarbagh,
Patna - 800007

Phone/Tele fax : 0612-2310026/

E-mail: iwaiptn@rediffmail.com

NO. -12/IWAI/ ENGG/P(167)/2023-24/ 816

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

Ref: 1. IWAI e-tender dated 30.08.2023

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 KALLADA** for the FY.2023-24 at the total cost of **Rs. 4, 20,000.00** (Rupees four lakhs twenty thousand only) (Labour charges Rs. 2,51,160.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 1,68,840.00) 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 (Gaighat, Patna). 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. 21,000** (Rupees twenty one thousand 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 along with 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 Kallada for the year 2022-23

Dimen. (16.25 M x 4.25 M x 1.30 M)

Sl. No.	Description of work	Unit	Qty.	Rate	Amount
1.0	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, depts. and logo to be made by fluorescent sticker as required as per direction of EIC.	Sqm	600	190.00	114000.00
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	A good quality waterproof tarpaulin cover having size 3 m x 4.5 m to be supplied and fitted as required as per direction of EIC.	1	Comp	3000.00	3000.00
4.0	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 as per direction of EIC.				
4.1	Labour charges	Comp. Job	1	25000.00	25000.00
4.2	Cost of spares (on Actual + 10 % basis)				
5.00	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
5.10	STBD side Linear hydraulic motor was reported non operational, same to be repaired/services as required as per direction of EIC.				
5.1	Labour charges	Comp. Job	1	15000.00	15000.00
5.2	Cost of spares (on Actual + 10 % basis)				

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6.00	Entire Man hole covers and rubber packing include all door and all air vent & all hatchs/tanks damaged rubber,nuts ,bolts & studes same to be checked, repaired/ renewed by good quality of rubber & ss fittings as required as per direction of EIC.				
6.10	Labour charges	comp	1.00	5000.00	5000.00
6.20	Cost of spares (actual + 10%)				
7.00	Stbd & port side railing to be straighten, faired and welded and securing with nuts and bolts including labour and material charges, same to be repair/renewable as per direction of EIC	comp.job	1	15000	15000.00
8.00	B check of Main Engine , (Make : Catterpillar, Model No.3406, SER no. 6TB3989, Capacity: 325HP and AR NO.7C-6843), Total running Hours :- 421 Hrs, RPM digital gauge not working , exhaust temperature gauge not working same to be rectified/repared/renewed (if required), supply of gauge glass of expansion tank, V-belt (For Dynamo drive :- CATERPILLAR 4N-8216 DF, qty.- 01 no. ; For Gland pump drive :- FORECH A1986 LP/A76, qty.- 02 nos.) as per direction of EIC.				
8.10	Labour and consumable charges	No.	1	50000.00	50000.00
8.20	Cost of spare/material (actual+10%)basis	L.S.			
9.0	Both side anchor winch is not working smoothly.Same is to be serviced/renewed,along with renewal of pin, sleeve.bush as per direction of EIC.				
9.1	Labour charges	Comp. Job	1.00	15000	15000
9.2	Cost of spares (on Actual + 10 % basis)				
10.0	Replacement of worn out/damaged anchor wire of the swing pulleys(dia-18 mm, length-120 m). The wire rope of ladder pulleys (dia-22mm) to be checked and if required to replaced with same length and steel grade wire rope as required as per direction of EIC.				
10.1	Labour charges	Comp. Job	1.00	15000.00	15000.00
10.2	Cost of spares (on Actual + 10 % basis)				
11.00	Fixed Operator Chair in the wheel house was reported damage, same to be repaired with good quality cushion and to be covered with seat cover of good quality as required as per direction of EIC.				
11.10	Labour charges	Comp.	1	1000.00	1000.00
11.20	Cost of spare/material actual + 10% basis				

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12.00	Control room front glass lock was reported non functional, same to be replaced with newer one as required as per direction of EIC.	Comp.	1	1000.00	1000.00
13.00	Provision of spare for completing the repair work for BOQ sl. No. 01 to 12				201000.00
	TOTAL (Rs.)	Labour charge and cost of spares			500000.00
Quoted Labour Charge @ 16% below of (Rs.2,99,000.00) in Rs.					251160.00
Tentative Cost of spares (actual +10% basis) @ 16% below of (Rs.2,01,000) [in Rs.] (which will be reimbursed on actual+10% basis)					168840.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					420000.00
In words:- Four lakhs twenty thousand rupees only					

*GST as applicable

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