



भारत सरकार

GOVT. OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय
Ministry of Ports, Shipping & Waterways

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

INLAND WATERWAYS AUTHORITY OF INDIA

Pandu Port Complex, Pandu, Guwahati – 781 012, Assam

Phone :- 0361-2676925, 2676929, 2570099

Email :- dirguw.iwai@nic.in

Website :- www.iwai.nic.in

No. IWAI/GHY/ Kalsubai/4(13)/2023-24/829

25th September 2023

To,

M/s Maa Vindhyawasni Enterprises
Sarvan Surya Complex, Shakuntala Market,
Keshari Nagar, Patna – 800 024

Sub:- Work order for "Annual Afloat Repair of AB Kalsubai for the year 2023-24" – reg.

Ref:- 1. NIT No.: IWAI/GHY/Kalsubai/4(13)/2023-24, dt 2.9.2023

2. Your E-Bid no.: NIL, dt. 11.9.2023

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to place the work order for "Annual Afloat Repair of AB Kalsubai for the year 2023-24" at a total cost of Rs. 11,22,000/- (Rupees Eleven lakh twenty-two thousand only) which is 1.00% less than 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 Annex – I for your reference.

2. The contractor is required to deposit an amount of Rs. 56,100/- (Rupees Fifty six thousand and one hundred 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. 56,100/- (Rupees Fifty-six thousand and one hundred 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).

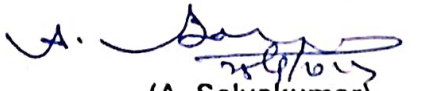
7. Director, IWAI, Guwahati shall be the Engineer-In-Charge for the subject work.

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 - 210 301 (U.P.)

• E-mail :- iwainoi@nic.in • Phone No :- 0120-2543972, 2543973, 2544004, 2521664, 2544036, 2522971.

BOQ for Annual afloat repair of AB Kalsubai for the year 2023-24

Annex - I

S. No.	Description of work	Units	Qty.	Rate (in Rs.)	Amount (in Rs.)	
					Labour	Spares
1.00	Major overhauling of genset, make - Kirloskar 3R1040, 31KW/42HP with calibration of fuel injector, fuel pump is to be done. Same is to fitted with new gasket and tappet clearance to be check. Servicing and cleaning of lube oil cooler and turbo charger. Checking of self starting system, safety parameters and cut outs, gauges, exhaust system, lubrication system, cooling system, fuel system. All foundation bolts to be check as required as per direction of EIC /surveyor.					
1.01	Labour charges	No.	2	24061.95	48123.90	
1.02	Cost of spares on actual plus 10% basis.	Comp. Job	1	102600.63		102600.63
2.00	The alternator Make : Crompton Greaves, 25KVA has to be serviced with exciter & AVR check, heat varnishing, megger testing and insulation checking as required as per direction of EIC/ Surveyor.	No.	2	16371.63	32743.26	
3.00	Installation of UTL make 1 KW Hybrid Solar System or equivalent with output to vessel's apparatus as required as per direction of EIC/ Surveyor.	Comp. Job	1	100566.18	100566.18	
4.00	15 nos cfl bulbs need to renewed. MCBs of genset to be cleaned ,overhauled and all trips to check. Entire electrical/electronics, AC/DC line/wiring, panel of engine room, accomodation, engine room (including emergency lights), battery charger, switch boards, lighting, navigational lights, fire alarm, bed light, table light, light cover, exhaust fan & other fittings etc. are to be checked and rectified the defects as required as per direction of EIC/ Surveyor.	Comp. Job	1	94599.45	94599.45	
5.00	Fire extinguisher to be hydraulic tested and refilled to make operational after renewal of accessories. Certificate is to be produced as required as per direction of Surveyor/ EIC.					
5.01	DCP 5 KG	No.	3	3118.50	9355.50	
5.02	Mechanical foam type 9 Ltr	No.	3	3118.50	9355.50	
5.03	Water Co2 9 liters.	No.	2	3118.50	6237.00	
6.00	Half mat cover of floor of accomodation, dining and alleyway is perished same need to be repaired/renewed and levelling with cementing as required per direction of EIC.	Sqr. Mtr	200	701.91	140382.00	
7.00	Supply and fitting of 1 nos ISI, double layer water tank, 1000 litres of reputed make like sintex equivalent on roof with all type of pipe connection as required as per direction of EIC/Surveyor.	Comp. Job	1	19800.00	19800.00	
8.00	3 nos window rubber gasket and 4 nos weather tight door rubber packing to renew as required as per direction of EIC/Surveyor.	Comp. Job	1	15592.50	15592.50	
9.00	Two nos. sliding glass of crew cabin's window is broken.The same has to be renewed as required as per direction of EIC/surveyor.	Comp. Job	2	9900.00	19800.00	
10.00	Supply and fitting of SUV tyre fender by bulldog clamp with 12 mm. wire rope to make the vessel shock/jerk proof, as required as per direction of EIC.	No	8	1925.55	15404.40	
11.00	4 nos bathroom flush, 1 basin to be repair/replace. Bathroom's floor is damaged and 60 square metre plating to renew/repair. Five no. attach bathroom's all accessories i.e taps, showers, comode top & cover, flush tank, door & locks, valves, flushing tank pipe, complete wash basin, mirror, jet, exhaust window, towell rail, soap stank, cloth hook etc and fitments to be checked and repaired/renewed as required and ensure leakage proof of water as required as per direction of EIC/Surveyor.	Comp. Job	1	101622.51	101622.51	

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S. No.	Description of work	Units	Qty.	Rate (in Rs.)	Amount (in Rs.)	
					Labour	Spares
12.00	Supply and fitting of 2 no. portable 150 Ah/ 12 V tubular inverter battery of make Exide/Amaron or equivalent as required as per direction of EIC/Surveyor. (Old batteries should taken and amount will deducted)	No.	2	13860.00	27720.00	
13.00	Kitchen wall sheet is damaged the same has to renew as required as per direction of EIC/Surveyor.	Comp. Job	1	41580.00	41580.00	
14.00	Supply and fitting of reputed brand refrigerator(165 Litre) with jerk free arrangements like belt and foundation base to prevents vibration as required as per direction of EIC.	No.	1	19800.00	19800.00	
15.00	Supply and fitting of good quality mosquito net(self adhesive chip tape type) on window size(3'9"x3') of all cabins including labour charges and materials cost, as required as per direction of EIC/ Surveyor.	No.	23	1506.78	34655.94	
16.00	Servicing of water purifier with checking of TDS of output water and renewal of filter etc as required as per direction of EIC.	Comp. Job	1	4950.00	4950.00	
17.00	Sewage tank top surface have leakage and sewage pipe have damage at around 10 cm, the same has to be rectified as required as per direction of EIC/Surveyor.	Comp. Job	1	58815.90	58815.90	
18.00	Supply of fire hose (Dia:63 mm & 15 mtrs) with brass coupling as required as per direction of EIC/Surveyor.	No.	3	10395.00	31185.00	
19.00	Cropping and renewal of deck plate and side plate etc by beaching as required as per direction of IWT Surveyor/ EIC.	Kg	1000	187.11	187110.00	
Total Amount(Rs.)					1019399	102601
Work Order Amount (in Rs.)					1122000	

(Rupees Eleven lakh and twenty two thousand only)

GST Extra as applicable


 TPAW
 23/9/23
 VINAY KUMAR