



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/Dibang/4(05)/2023-24/

26th 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 IWAI vessel SL Dibang for the year 2023-24" – reg.

Ref:- 1. NIT No.: IWAI/GHY/ Dibang/4(05)/2023-24, dt 6.9.2023

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 IWAI vessel SL Dibang for the year 2023-24" at a total cost of **Rs. 13,20,951/- (Rupees Thirteen lakh twenty thousand nine hundred and fifty one 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. 66,048/- (Rupees Sixty six thousand and forty eight 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. 66,048/- (Rupees Sixty six thousand and forty eight 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 IWAI vessel SL Dibang for the year 2023-24

Sl. No.	Description of Work	Unit	Qty	Rate (in ₹)	Amount (in ₹)
1.00	Port side forward main deck stair, wheel house top stair joining points and some part of plate has rusted & perished the same has to be repaired with existing thickness MS checker plate as required is to be done as per direction of Surveyor/EIC.	KG	200	187.11	37422.00
2.00	B check of genset (Kriloskar, Model No - 3R 1040, 25 KVA & 10 KVA) with renewal of air filter etc. It is reported that RPM and hour meter of both M.E. was defected the same has to be replaced/rectified. Supply of V-Belt 2 nos. each A-36, A-45(teeth) & A33(teeth). All sensor and meter of both genset's should be checked and repaired. Safety system parameters and other accessories to be checked and rectified as required as per direction of EIC/Surveyor.(Lube oil given by IWAI)	No	2	29106.00	58212.00
3.00	Inter telecom system not working properly, the same has to be rectified with renewal of requisite accessories as required as per direction of Surveyor/EIC.	Comp Job	1	24750.00	24750.00
4.00	Four no. manhole's rubber gasket and nut bolt with SS to be replaced as required as per direction of EIC/Surveyor.	Comp Job	1	20988.00	20988.00
5.00	Installation of Panasonic 1.8 kilowatt, Half-Cut, Mono-Crystalline, Off-Grid solar rooftop system with Luminous MPPT Inverter and high performance LiFePo4 battery or equivalent as required as per direction of EIC.	Comp Job	1	237599.01	237599.01
6.00	Installment of new "Icom Compact Marine VHF Radio, with Hailer (Black)" or equivalent at wheel house as required as per direction of EIC/Surveyor.	Comp. job	1	64565.82	64565.82
7.00	B check of main engine Crompton Greevs (model-TBD2V6, 180 BHP) with renewal of air filter etc. It is reported that RPM and hour meter of both M.E. was defected the same has to be replaced/rectified. Supply of V-Belt 2 nos. each A-36, A-45(teeth) & A33(teeth). All sensor and meter of both engine's mounted on wheel house and engine room should be checked and repaired. Safety system parameters likes LLOP switch, LLOP sensor, HCT switch, HCT sensor, LOT switch, LOT sensor and other accessories to be checked and rectified. Leakage to be arrested as required as per direction of EIC/Surveyor.(Lube oil given by IWAI)	No	2	86139.90	172279.80
8.00	Self starter of port side main engine was not working properly the same has to be rectified with renewal of requisite spares as required as per direction of EIC/Surveyor.	No	1	7920.00	7920.00
9.00	Officer's washroom basin pipe and crew's washroom basin pipe has to be replaced. Crew toilet comode flushing pipe was rusted and damaged the same has to be renewed.	Comp. job	1	4950.00	4950.00
10.00	One no. navigation light cover was damaged the same has to be renewed. Provision for supply of pipe LED illumination lights 300 Mtrs & supply and secured arrangement for installation of illumination light board with name "SL Dibang" dimension 5' x 1.5' on top railing of vessel as required as per direction of EIC as required as per direction of EIC/Surveyor.	Comp. job	1	39600.00	39600.00
11.00	Accommodation cup board locking system(5 nos.) was out of order, accommodation cup board drawer handle(6 nos.) was broken and surveyor's cabin 1 no. door was slightly damaged; the same has to be repaired/renewed as required as per direction of EIC.	comp. Job	1	9900.00	9900.00


 VINAY KUMAR

Sl. No.	Description of Work	Unit	Qty	Rate (in ₹)	Amount (in ₹)
12.00	Servicing and repair of P.A.(public address) with all accessories like mike and speaker etc as required as per direction of EIC/surveyor.	Comp. job	1	7920.00	7920.00
13.00	The entire ship side shell plate from LWL to deck plate, superstructure, bathrooms, galley inside, anchor chain, anchors, engine room, roof, railing, railing chain, bollard, draft mark, plimsoll mark, outside walking passage, stairs, stair railings, vessel name, registration no. 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. as required as per direction of EIC.	Sqr. Mtr.	900	259.88	233887.50
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.	No	1	22759.11	22759.11
15.00	Provision of bedsheet of Edenwald Bed Sheet Single Size Cotton - Pure Egyptian Cotton Single Size BedSheet with Pillow Cover - Solid Ivory 600 Thread Count - Stain Resistant, Skin Friendly, Organic Cotton BedSheet or equivalent as required as per direction of EIC/Surveyor.	No.	4	989.01	3956.04
16.00	Provision of Borosil Vision Transparent Water Glass/Cold Drink Tumbler/ Juice Glass Set of 6 Pcs (295 ML each) Flame Proof Glasses, Microwave & Dishwasher Safe or equivalent as required as per direction of EIC.	No.	2	633.60	1267.20
17.00	Provision of Home-Cart Laopala Diva Sovrana Anassa Dinnerware Tableware Kitchen Tea Coffee Cup and Saucer (Blue-White) or equivalent as required as per direction of EIC.	No.	2	891.00	1782.00
18.00	Entire rubber fender(Running meter =10 mtrs approx.) of FRP boat is wasted and perished. The same to be renewed and fitted by good/reputed existing material and thickness with strengthening the structure. One bollard is also damaged, the same has to restored. Painting of FRP boat with double coat & naming of vessel fluorescent sticker including labour & material as required as per direction of EIC/Surveyor.	Comp. Jo	1	32670.00	32670.00
19.00	Provision of FAMILY PLASTICS Royal 20 LTR Printed Bucket with Lid + Square 1500 ml Printed Mug, White or equivalent as required as per direction of EIC.	No.	2	1067.22	2134.44
20.00	Provision of Coconut Stainless Steel Drum/Grain Storage Container with Lid - 17.5 inches Wide X 17 inches Deep (Approx.) -Storage Capacity :-20 kgs or equivalent as required as per direction of EIC.	No.	2	3112.56	6225.12
21.00	Supply and fitting of salwood ladder comprising steps, dimension (12' x 1.5' x 2") for embarkment and disembarkment with oscillation and slip free movement and wooden hammer as required as per direction of EIC/Surveyor.	No.	1	17424.00	17424.00


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 (VINAY KUMAR)

Sl. No.	Description of Work	Unit	Qty	Rate (in ₹)	Amount (in ₹)
41.00	Provision of Borosil Larah Opal Glass Solid Bowl - 185 ml, Set of 6, White or equivalent as required as per direction of EIC	No.	2	553.41	1106.82
42.00	Provision of EURO DECO Anti Skid & Multi Purpose Door mat Rubber mat for Floor Rubber mat for Kitchen Rubber mat Big Size Rubber mat roll Rubber mat for Floor Large Size (Grey, 2 x 3 Feet) or equivalent as required as per direction of EIC	No.	3	494.01	1482.03
43.00	Provision of fire bucket painted with red and vessel name etc according to standarad as required as per direction of surveyor/EIC.	No.	3	1024.65	3073.95
Work Order Amount (in Rs.)					1320951.06
Say, Rs.					1320951.00

(Rupees Thirteen lakh twenty thousand nine hundred and fifty one only)

GST Extra as applicable


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