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No. IWAI/GHY/Shivalik/4(10)/2022-23/ 861

26th September 2023

To,

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

Sub:- Work order for "Annual Afloat repair IWAI vessel AB Shivalik for the year 2023-24" – reg.

Ref:- 1. NIT No.: IWAI/GHY/Shivalik/4(10)/2022-23, 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 IWAI vessel AB Shivalik for the year 2023-24" at a total cost of **Rs. 11,33,333/- (Rupees Eleven lakh thirty three thousand three hundred and thirty three only)** which is equal to the 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. 56,667/- (Rupees Fifty six thousand six hundred and sixty seven 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. 56,667/- (Rupees Fifty six thousand six hundred and sixty seven 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.

BOQ for Annual Afloat repair of IWAI vessel AB Shivalik for the year 2023-24

Sl.No.	Description of Work	Unit	Qty	Rate	Amount (in Rs.)
1.00	Fresh water tanks Qty 02 in nos. (Capacity-15 KL each) to be cleaned and cementing including labor and materials as required as per direction of EIC/Surveyor.	Nos.	2	15750.00	31500.00
2.00	Fuel oil tanks Qty 02 each (Capacity-5 KL each) to be cleaned including labor and materials as required as per direction of EIC/Surveyor.	Nos.	3	15750.00	47250.00
3.00	Windows size plate cutting and installation and packing including wooden work for 20 in nos slider glass windows of size 2.5 feet x 3 feet in all cabins and Galley for proper ventilation as required as per direction of EIC	Comp. Job	1	150000.00	150000.00
4.00	Installation of chimney make Kutchina Angela 90 Premium or equivalent at galley with all connection like electrical, carpentry ducting and mounting etc as required as per direction of surveyor/EIC.	No	1	26990.00	26990.00
5.00	Sewage pipe lines of bathroom in engine room to be removed checked, cleaned, repaired/ replaced as required as per direction of EIC.	Comp. Job	1	26791.00	26791.00
6.00	Supply and installation of Hitachi/Mitsubishi or equivalent make split air conditioner (0.75 ton capacity 5 star DC inverter) with all type of fitment viz. electrical(from panel), stabilizer & mounting etc in officer mess room(1) & officer cabin(2) as required as per direction of EIC/Surveyor including labour & materials.	No.	3	52500.00	157500.00
7.00	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	239999.00	239999.00
8.00	03 in nos. attach bathroom's comode top, flush, 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 (2)mess's basin tap, sink, discharge pipe, discharge stainer and other fitting also to be checked if required replace as per direction of EIC.	Comp Job	1	52500.00	52500.00


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Sl.No.	Description of Work	Unit	Qty	Rate	Amount (in Rs.)
9.00	Supply and fitting of Croma 165 Litres 2 Star Direct Cool Single Door Refrigerator with Anti Fungal Gasket (CRLR165DCC008901, Criss Cross Metallic Grey) or equivalent by provision of jerk free belts & base etc to prevents vibration as required as per direction of EIC.	Nos	1	12290.00	12290.00
10.00	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	12320.00	12320.00
11.00	Supply and fitting of dual layer overhead water tank Cap. 1000 Ltrs along with its connection with fresh water line and securing arrangements on top and make arrangement for existing fresh water tank be converted in Sea water tank as per directive of EIC	Comp Job	1	18000.00	18000.00
12.00	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.	Nos	8	999.00	7992.00
13.00	Provision of Bezzilish Home Cloudy Super Soft Fabric Floral Printed Mink HeavyDuty Luxury Ultra 2 Ply Single Bed Blanket for Winters with English Colors & Stylish Bag Packing (Pack of 1, multi colour, breathable) or equivalent as required as per direction of EIC.	No.	4	1999.00	7996.00
14.00	Provision of JDX Home Decor Sleeping Bed Pillow Set of 2-40x63 or equivalent as required as per direction of EIC.	No.	4	1003.00	4012.00
15.00	Provision of "Nilkamal Ultima Plastic 4 Seater Dining Set (Finish Color -Weather Brown, DIY)" or equivalent at officer's and crew mess as required as per direction of surveyor/EIC.	No.	3	11021.00	33063.00
16.00	Provision for supply of Crompton MBKH1.52(1PH) 1.5 HP Single Phase Centrifugal Monoblock Pump or equivalent with 05 meter high pressure suction and 120 meter discharge pipe as required as per direction of EIC.	Comp Job	1	16000.00	16000.00
17.00	Servicing of both genset in all respect and safety check with renewal of requisite spares to make fully operational in full load as required as per direction of surveyor/EIC.	No.	2	66675.50	133351.00


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Sl.No.	Description of Work	Unit	Qty	Rate	Amount (in Rs.)
18.00	Checking of navigation pannel board with navigational lights with assembly. Provision for supply of pipe LED illumination lights 300 Mtrs & supply and secured arrangement for installation of illumination light board with name "AB Shivalik" dimension 5' x 1.5' on top railing of vessel as required as per direction of EIC.	Comp Job	1	50000.00	50000.00
19.00	Supply and fitting of Furinno Sheesham Wood Writing Study Desk Computer Laptop Table for Home and Office with 4 Drawer and 1 Cabinet (Walnut Finish), Standard (FRSTT149WF13681) or equivalent at vessel's office room with jerk/vibration free arrangement as required as per direction of EIC.	No.	1	16999.00	16999.00
20.00	Provision of IFB 6.5 Kg 5 Star Fully-Automatic Front Loading Washing Machine (Elena ZX, White, In-Built Heater, 3D Wash Technology) or equivalent as required as per direction of EIC.	No.	1	26490.00	26490.00
21.00	Installation and fitting of "COZY COIR - Heavy Density Coir Mattress, Single Bed or equivalent as per sample as required as per direction of EIC/Surveyor.	No.	4	4485.00	17940.00
22.00	Installation of Aluminium tread plate / chequer plate (Qty=40 Square Meter, 4 mm thickness, 5 bar) at engine room as required as per direction of EIC / Surveyor.	Comp. Job	1	44350.00	44350.00
Work Order value (in Rs.)					1133333.00

(Rupees Eleven lakh thirty three thousand three hundred and thirty three only)

GST extra as applicable


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