



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण
INLAND WATERWAYS AUTHORITY OF INDIA

(पुनर्गठित) (विद्युत) और जलमार्ग मंत्रालय, भारत सरकार)

SAGARMALA

क्षेत्रीय कार्यालय:

गायघाट, पो-गुलजारबाग

पटना- 800007

दूरभाष : 0612-2310026

फैक्स: 0612-2310029

Regional Office:

Gaighat, P. O. - Gulzarbagh,

Patna - 800007

Phone/Tele fax 0612-2310029

E-mail: iwaiptn@rediffmail.com

File NO. -12/IWAI/ ENGG/P(98)/2022-23/ 852

Date: 27.09.2023

To,
M/s Ajanma Trading and Services,
Digha Hat Sabji Mandi,
Main Road Digha, Patna
Bihar, Pin-800011.
Email Id: ajanmatrading@gmail.com.

Sub: Work order for Annual repair of **Barge Bahak-25** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 08.09.2023

2. Your financial e-bid dated 21.09.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Annual repair of **Barge Bahak-25** for the FY.2023-24 at the total cost of **Rs. 2,21,280.00** (Rupees two lakhs twenty one thousand two hundred eighty only) 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 pontoon/barge at Gaighat, Patna (NW-I). In case of delay in completion of the repair work of the pontoon/barge 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. 11064.00** (Rupees eleven thousand sixty four 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.

Contd. P/2

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 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.
8. Director, IWAI, RO, Patna shall be Engineer-in-Charge (EIC) for the said work.
9. You are requested to attend this office to enter into an agreement with in 10 days from the date of issue of this work order alongwith all documents with two non-judicial stamp paper of Rs.1000/- each.
10. 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 AFLOAT REPAIR OF BARGE BAHAK-25 FOR THE YEAR 2023-24 AT
GAIGHAT, PATNA (NW-1)**

Dimen. 35.0 M x 7.65 M x 2.0 M

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
1.0	Painting of all ship side area above water level & entire deck plate, main deck alongwith all accessories including chains, deck fittings, cabin etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine paints as required as per direction of IWT surveyor/ EIC.	SQM	500	190.00	95000.00
2.0	Renewal of necessary lock (7lever) of all manholes as required as per direction of EIC.	NO.	12	300.00	3600.00
3.0	Supply & installation of Solar panel system at pontoons for lightening purpose. (Solar Module: 250 WP, LED Battery:12V 100 Ah,Iron structure, cable e.t.c.) as required, as per direction of EIC	Comp	1	45000	45000.00
4.0	Ply board cover inside roof of crew cabin was damaged, same renewal including labour & materials (Size 3.3M X 2.5 M and tickness of ply 12mm)	Comp	1	40000	40000.00
5.0	Providing 2 layer tarfelt by 2mm tickness sheet (menthol sheet) on crew cabin , (Size 3.3M X 2.5 M) including labour & materials.	Comp	1	20000	20000.00
6.0	Wooden fender (sal wood) AFT side to be renewed including nut & bolt (Size 1.5M X 0.20 M X 02.20M) as required, as per direction of EIC.	NO	4	2500	10000.00
7.0	Crew cabin bunk board and mattress (size- 6 feet X 2 feet) to be renewed including labour & materials as required, as per direction of EIC.	NO	2	10000	20000.00
8.0	Damaged wooden almirah to be repaired	JOB	1	3000	3000.00
9.0	Supply & installation of bio toilet unit on deck to be properly welded including labour & materials as required, as per direction of EIC.	JOB	1	40000	40000.00
		TOTAL (Rs.)		Labour charge	276600.00
	Quoted Labour Charge @ 20% below of (Rs.2,21,280.00) in Rs.				221280.00
	GRAND TOTAL (Labour charge) in Rs.				221280.00
In words:- Rupees two lakhs twenty one thousand two hundred eighty only					

*GST as applicable

Signature
Date

Signature
DD