



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 LES PROGRESSES

Regional Office:

Gaighat, P. O. - Gulzarbagh,

Patna - 800007

Phone/Tele fax : 0612-2310026/2

E-mail: iwaipn@rediffmail.co

NO. -12/IWAI/ ENGG/P(03)/2023-24/ १४१

Date: 18.10.2023

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 **WB LILY** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 25.09.2023

2. Your financial e-bid dated 17.10.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Annual repair of **WB LILY** for the FY.2023-24 at the total cost of **Rs. 8,40,000.00** (Rupees eight lakhs forty thousand only) (Labour charges Rs. 5,00,640.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 3,39,360.00) 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 Gaighat, Patna (NW-I). 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. 42,000** (Rupees forty two 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 and the balance 5% of performance guarantee shall be deducted from the bill. 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



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SAGARMALA
PORT LED PROSPERITY

Regional Office:

Gaighat, P. O. - Gulzarbagh,

Patna - 800007

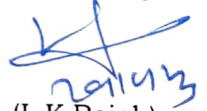
Phone/Tele fax : 0612-2310026/2

E-mail: iwaipn@rediffmail.co

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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) and Sh. Amit Kumar, Dy. Director will be the Engineer-in-Charge (EIC) representative for the said work.
10. 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.
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 afloat repair of WB Lily for the F.Y. 2023-24

Sl. No.	Description of work	Unit	Qty.	Rate	Amount
1.00	Painting of vessel above water level to main deck, superstructure, wheel house, toilet, anchor chain compartment, engine rooms, store rooms, all compartments of the vessel including all tanks i.e. fresh water, ballast tank, etc. is to be scrapped, chipped, wire brushed, cleaned and painting to be done by two coats of existing colour marine paint after application of one coat of zinc chromate primer as required as per direction of EIC.	Sqm.	1425.00	190.00	270750.00
2.00	Port & Stbd side main engine pneumatic clutch jammed during operation, same to be repaired/serviced including electrical/electronic line/panel board/air line and clutch plate are to be checked and rectify the defects and make operational as required as per direction of EIC.				
2.10	Labour Charges	No.	2.00	30000.00	60000.00
2.20	Cost of spares & machining charge(actual bill/invoice + 10%)				
3.0	Emergency start and Stop of main engine(Stbd side),RPM meter(Port & stbd side) in wheel house and 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.				
3.1	Labour charges	Comp. Job	1	50000.00	50000.00
3.2	Cost of spares (on Actual + 10 % basis)				
4	Crew cabin floor mat/ carpet (L= 3.3m B=1.68m) was reported damaged same to be renewed with good quality vinyl sheet with its adhesive and proper fitted as required as per direction of EIC.				
4.10	Labour Charges	No.	1.00	4000.00	4000.00
4.20	Cost of spares (actual bill/invoice + 10%)				

5	Battery charger fitted in Engine room is required to be serviced and all plugs and terminal clamps/holds is to be replaced/repared/renewed as per direction of EIC.				
5.10	Labour charges	No.	1	4000.00	4000.00
5.20	Cost of spare actual + 10% basis	LS			
6.00	Bench in the crew cabin was reported damage same to be repaired and good quality foam with cushion may be fitted as required as per direction of EIC.cushion is damaged as per direction of EIC.				
6.10	Labour charges	Comp.	Comp.	5000.00	5000.00
6.20	Cost of spare actual + 10% basis	LS			
7	Air Compressors make ALUP Kompressor, Type: Reciprocating, Model: RE 500-250, Capacity: 20Cu.m/hr@30bar to be top overhauled with renewal of spare parts and made operational as required with engage/disengage to drive motor. Also check and repair/renew the electric starter, pressure gauge, solenoid switches, clutch and other accessories e.g. control unit etc. as required as per direction of EIC.				
7.1	Labour charges	Comp Job	1	30000.00	30000.00
7.2	Cost of spares (actual bill/invoice + 10%)				
8.00	B-check of both Main engine DAF, 265 BHP Running hours : 149470,15666.45, is to be done including servicing of pannel board with all electronic system and safety systems i.e. temperature meter, gauge, all indicators. Leakage is observed from exhaust manifold; engine oil filter, diesel filter, air filter & mobile filter is to be changed/renewed as per direction of EIC.				
8.1	Labour charges	No.	2	40000.00	80000.00
8.2	Cost of spares and machining (actual+10%)				

9	B-check of Genset engine Make-DAF, 67bhp/48kW) [Running Hours:- 5876.45 Hrs] is to be done including servicing of pannel board with all electronic system and safety systems i.e. temperature meter, gauge, all indicators. Leakage is observed from exhaust manifold; engine oil filter, diesel filter, air filter & mobile filter is to be changed/renewed as per direction of EIC.				
9.1	Labour charges	No.	1	30000.00	30000.00
9.2	Cost of spares and machining (actual+10%				
10	Fuel Pump of both main engine DAF, 265 BHP (Port & stbd side) to be serviced and calibrated as required as per direction of EIC.				
10.1	Labour charges	No.	2	8000.00	16000.00
10.2	Cost of spares and machining (actual+10%				
11	Injector of both main engine DAF, 265 BHP (Port & stbd side) to be serviced and calibrated as required as per direction of EIC.				
11.1	Labour charges	No.	12	1200.00	14400.00
11.2	Cost of spares and machining (actual+10%				
12	Turbo charger of both main engine DAF, 265 BHP (Port & stbd side) to be serviced and overhauled as required as per direction of EIC.				
12.1	Labour charges	No.	2	7000.00	14000.00
12.2	Cost of spares and machining (actual+10%				
13	Fuel transfer pump make Smith meters was reported non operational, the electric fault is observed the MCB switch down during the operation, same to be rectified and pump to be serviced and make in operational condition as required as per direction of EIC.				
13.1	Labour charges	No.	1	15000.00	15000.00
13.2	Cost of spare actual + 10% basis				
14.00	Refrigerator of capacity 190 litre was reported non operational ,not cooling properly, same to be checked and rectify the				
14.10	Labour charges	No.	1	2850.00	2850.00
14.20	Cost of spare actual + 10% basis	LS			
15.0	Provision of spare for completing the repair work for BOQ sl. No. 01 to 14				404000.00
	TOTAL (Rs.)	Labour charge and cost of spares			1000000.00
Quoted Labour Charge @ 16% below of (Rs.5,96,000.00) in Rs.					500640.00

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18/10/23

Tentative Cost of spares (actual +10% basis) @ 16% below of (Rs.4,04,000) [in Rs.] (which will be reimbursed on actual+10% basis)		339360.00
GRAND TOTAL (Labour charge & cost of spares) Rs.		840000.00
In words:- Eight lakhs forty thousand rupees only		
*GST as applicable		


 (V. Lakshman)
 18/10/23