



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, 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

NO. -12/IWAI/ ENGG/P(82)/2023-24/ 1046

Date: 28.10.2023

31

To,

M/s Ghosh Enterprise,
21/2, Baje Shibpur 2nd Bye Lane,
Howrah, Pin-711102.
Email Id: amiyaghosh89498@gmail.com

Sub: Work order for Dry-docking repair of **FJ Ganga-VIII** for the FY.2023-24 in NW-1-reg.

Ref: 1. IWAI e-tender dated 21.09.2023
2. Your financial e-bid dated 20.10.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Dry-docking repair of **FJ Ganga-VIII** for the FY.2023-24 at the total cost of Rs. **13, 63,333.05** (Rupees thirteen lakhs sixty three thousand three hundred thirty three and five paise only) excluding GST. The detail BOQ enclosed herewith at annexure-I.

Terms and conditions:-

1. The work shall be completed within **60 (Sixty days)** from the date of receipt of vessel at 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 gurantee of **Rs. 68,167.00** (Rupees sixty eight thousand one hundred sixty seven 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 gurantee shall be deducted from the bill. The performance gurantee 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 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


31/1/23
(L.K. Rajak)
Director

Enc: As Stated.

Copy to:

1. Account section, IWAI, Patna.

BOQ FOR DRY-DOCKING REPAIR OF F.J.GANGA - VIII FOR THE YEAR 2023-24**Dimen. (35.0 x 8.0 x 1.6) M , G.R.T. - 110.0, Draft - 0.7 M**

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
1.0	Beaching, blocking, unblocking including dock hire / mooring charges for entire repair /painting etc. of the Pontoon as required to be done as per direction of EIC/IWT Surveyor.	Comp	1	150000.00	150000.00
2.0	Thickness of the plate to be measured by ultrasounding testing as per direction of the IWT Surveyor/EIC as required.	NO.	300	100.00	30000.00
3.0	Cropping & renewal of the MS plate & angles/ channel to be done of bottom plate, deck plate etc. with existing thickness of the plate as per OEM as required as per direction of IWT Surveyor/EIC.	Ton	6	150000.00	900000.00
4.0	Chipping, wire brushing , cleaning and painting of hull plate and ship side area upto water level with one coat of zinc chromate primer followed by two coats of anti fouling marine paint of existing colour as required as per direction of surveyor/ EIC.	SQM	325	190.00	61750.00
5.0	Painting of all ship side area above water level & 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	425	190.00	80750.00
6.0	Chipping, wire brushing , cleaning and painting of marine quality paints the inside all bulk head plates, angles, channels etc. To be done, as per direction of the surveyor/ EIC.	SQM	1200	190.00	228000.00
7.0	Renewal of necessary steel nut & bolts (M16x40 L) and washers of all manholes as required to be done, as per direction of IWTsurveyor/EIC.	NO.	250	125.00	31250.00
8.0	Renewal of necessary gasket (3mm) of all manholes for arresting the water to enter into bulkheads as per direction of IWT surveyor/EIC.	NO.	14	1800.00	25200.00
9.0	Tyre fender alogwith its chains of appropriate length & dia.,bulldog clamp to be supplied as required, as per direction of EIC.	NO	8	3500	28000.00
10.0	All anchor chain drawn out, cleaned and painted marine paint as per direction of WT surveyor/EIC.	JOB	1	10000	10000.00
11.0	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
12.0	Providing 2 layer tarfelt by 2mm tickness sheet (menthol sheet) on crew cabin , (Size 3.3M X 2.5 M) including labour & materials as required, as per direction of EIC.	Comp	1	20000	20000.00
13.0	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
	Total (Rs.)				1624950.00

Quoted Labour Charge @ 16.10% below in Rs.**1363333.05****In words:- Rupees thirteen lakhs sixty three thousand three hundred thirty three and five paisa only*****GST as applicable**