



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, पो0-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(116)/2023-24/ 1039

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 afloat repair of **SL GANDAK** for the FY.2023-24-reg.

Ref: 1. IWAI e-tender dated 18.09.2023
2. Your financial e-bid dated 16.10.2023

Sir,

Reference to the above subject, this office is pleased to place the work order for Afloat repair of **SL GANDAK** for the FY.2023-24 at the total cost of Rs. **4,55,000.00** (Rupees Four lakhs fifty five thousand rupees only) (Labour charges Rs. 232505.00 and tentative cost of spares (Actual+ 10% basis) of Rs. 222495.00) 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 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. 22,750.00** (Rupees twenty two thousand seven hundred fifty 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



(L.K.Rajak)
Director

Enc: As Stated.

Copy to:

1. Account section, IWAI, Patna.

**BOQ FOR ANNUAL/AFLOAT REPAIR OF SURVEY VESSEL S. L. GANDAK
DURING FY 2023-24**

Reg No:WB1436, (L-25.00m, B-5.8m, Depth-2.80)

Sl. No.	Description of work	Unit	Qty.	Rate	Amount
1.00	Water level to deck ship side, main deck, super structure, railing, deck officer & crew cabin, officer's Bathroom & Mess in side and other fitment are to be properly cleaned and painted by two coats of existing colour marine paint.	Sqm	600	190.00	114000.00
2.00	Supply and fitting of Pressure pump (Booster Pump) for STBD Gearbox, (Make: Newage-RPM-Coventary) after making of proper arrangement.				
2.10	Labour charges	No	1	8000.00	8000.00
2.20	Cost of material (actual+10%)	LS	1		
3.00	Renewal/Replaced of Sea Water Pump of main engine(STBD), including labour & materials as required , as per direction of EIC.	No	2	6000.00	12000.00
4.00	Self starter of main engine(stbd) is to be serviced.				
4.10	Labour charges	No	1	1500.00	1500.00
4.20	Cost of spares (At Actual +10% basis)	LS			
5.00	Supply /renewal of Bench Vice (New) to be done as per direction of EIC.	No	1	5000.00	5000.00
6.00	Supply of 01 No mono block Pump (Tullu Pump) of 1HP with connector (including suction pipe (10mtr) & delevary pipe (30mtrs).	job	1	0.00	0.00
7.00	Renewal/Fitting of floor PVC of Wheel house (Dim:13'x12')ft as well as VIP Cabin (Dim:9.5 'x3.5',2.5'x3' and 7'x3')ft to be done, as per direction of EIC.				
7.10	Labour charges	job	1	5000.00	5000.00
7.20	Cost of material (actual+10%)	LS			
8.00	Fire hose (cloth, dia2'5") alongwith male coupling fitted with nozzle (brass) to be supplied, as per direction of EIC.	job	1	0.00	0.00
9.00	Supply of 01 No Fridge (190 Ltrs), Make: LG.	No	1	0.00	0.00
10.00	Supply of 01 No LED TV (24") Make: LG.	No	1	0.00	0.00
11.00	Supply and installation of reputed make water Purifier (RO) with booster pump in dining hall/mess room and galley as required as per direction of EIC.				
11.10	Labour charges	No	1	5000.00	5000.00
11.20	Cost of material (actual+10%)	LS			
12.00	Supply of moving chair of standard quality is to be done as per direction of EIC.	No	6	0.00	0.00
13.00	Top roof of wheel house made by FRP is cracked and water leaking in wheel house, damaged FRP to be repaired and make the upper surface properly to avoid the storage of water and damaged wooden beat and plywood to be repaired/renewed as required as per direction of EIC.				
13.10	Labour charges	job	1	40000.00	40000.00
13.20	Cost of material (actual+10%)	LS			
14.00	Servising of both split type air conditioner, of 1.5 ton capacity make Voltas to be done with renewal of spares part as required & make operational.				
14.10	Labour charges	No	2	3000.00	6000.00
14.20	Cost of spare-parts on actual plus 10% basis.	LS			

[Handwritten signatures and initials]

15.00	Supply/fitting of fibre canopy,(Dim:14 feet x03 feet of 04 pcs) and (Dim:12 feet x03 feet of 04 pcs) of standard quality is to be done including labour and materials as per direction of EIC.	comp. Job	1	8000.00	8000.00
16.00	Supply & fitting of 220 volt exhaust fan suitable for fitting with chimney in kitchen as for sample.	No	1	0.00	0.00
17.00	Supply of shore connection, copper armoured electrical cable wire,3-Phase, Dia:6mm,3-Core, 440 Volts.	mtr	50	200.00	10000.00
18.00	Supply of curtains for window in VIP cabin & wheel house (Dim:04 feet x04 feet of 12 pcs)	job	1	5000.00	5000.00
19.00	Supply of Wooden make saal wood ladder 01 no. L= 15 ft , W=15inch, T=02inch.	No	1	25000.00	25000.00
20.00	Supply & installation of Inverter (Make- Microtek) in vessel alongwith LED Battery:12V 200 Ah, cable e.t.c. as per direction of EIC/Surveyor.				
20.10	Labour and consumable charges	job	1	5000.00	5000.00
20.20	Cost of spares actual + 10% basis	LS			
21.00	Supply & fitting of Fresh water tank of PVC of Capacity 300L is to be done, as required, as per direction of EIC.	job	1	6000	6000.00
22.00	Tentative cost of spares for BOQ Sl. No.02,04,07,11,13,14 &20.				244500.00
	Labour charge				255500.00
	Grand Total (Rs.)				500000.00
Quoted Labour Charge @ 9.00% below of (Rs.232505.00) in Rs.					232505.00
Tentative Cost of spares (actual +10% basis) @ 9.00% below of (Rs.222495.00) [in Rs.] (which will be reimbursed on actual+10% basis)					222495.00
GRAND TOTAL (Labour charge & cost of spares) Rs.					455000.00
In words:- Four lakhs fifty five thousand rupees only					

*GST as applicable


