



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 LED PROSPERITY

Regional Office:

Gaighat, P. O. - Gulzarbagh,

Patna - 800007

Phone/Tele fax : 0612-2310026/2

E-mail: iwaipn@rediffmail.co

NO. -12/IWAI/ ENGG/P(46)/2023-24/ 1037

Date: 27.10.2023

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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 MANDAKINI** 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 MANDAKINI** for the FY.2023-24 at the total cost of **Rs. 4,21,122.75** (Rupees four lakhs twenty one thousand one hundred twenty two and seventy five paise only) (Labour charges Rs. 1,77,551.25 and tentative cost of spares (Actual+ 10% basis) of Rs. 2,43,571.50) 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 guarantee of **Rs. 21,056** (Rupees twenty one thousand fifty six 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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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. MANDAKINI DURING FY 2023-24					
Reg No:WB1379, (L-24.55m, B-5.50m, Depth-2.60)					
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	550	190	104,500.00
2.00	A new Search light (1000watt) to be supplied & fixed at appropriate place with labour & materials, as per direction of EIC.	No	1	15,000	15,000.00
3.00	Fog horn of reputed make of range 2 to 3 km to be supplied & fitted as required including labour and materials.	No.	1	10,000	10,000.00
4.00	Supply & fitting of fibre canopy, (Aera:21 feet X 15 feet) of standard quality is to be done including labour and materials as per direction of EIC.	job	1	8,000	8,000.00
5.00	Renewal/Fitting of plywood in wheel house (Dim:4'x4')feet X2no. of standard quality is to be done including labour and materials as per direction of EIC.	job	1	12,000	12,000.00
6.00	Servicing of split type Air Conditioning (AC) of 1.5 ton make Voltas.				
6.10	Labour charges	Nos.	1	3,000	3,000.00
6.20	Cost of spares (At Actual +10% basis)				
7.00	Air vent pipe to be fabricated and welded at main deck as required as per direction of EIC. (2feet high, 9inch dia) with all labour & materials.	job	1	25,000	25,000.00
8.00	Supply of Wall Fan of 400mm High Speed Swing of reputed make, as per direction of EIC.	No	4	2600	10,400.00
9.00	Supply & fitting of 220 volt exhaust fan suitable for fitting with chimney in kitchen as for sample.	No	1	3000	3,000.00
10.00	Gauges are not working in engine room i.e. water & lob oil temp. meter, lub oil pressure meter, amper meter, teco mtr etc, same to be checked and serviced/repared as required, with renewal of required materials, as per direction of EIC.				
10.10	Labour charges	job	1	10000.00	10,000.00
10.20	Cost of spares (At Actual +10% basis)				
11.00	Engine room both blowers to be serviced as required with renewal of materials as required as per direction of EIC.				
11.10	Labour charges	No.	2	3000	6,000.00
11.20	Cost of spare-parts on actual plus 10% basis.				
12.00	Both side rudder to be dismantled, clearness of bush, shaft turness , rudder blade, flange , nut bolt etc to be checked and if required same to be renewed, machined etc to be done and fitted back in OE .				
12.10	Labour Charge	No.	2	10000	20,000.00
12.20	Cost of spares & machining actual + 10% basis				



13.00	Supply of Revolving Chair reputed make standard height hand rest size (45X48X60cm), as per direction of EIC.	No	4	6000	24,000.00
14.00	Renewal/Replaced of Sea Water Pump of main engine(STBD), including labour & materials.	No	1	6000	6,000.00
15.00	Supply & installation of Inverter 1600VA Make-Microtek or equivalent in vessel alongwith tubular Battery:12V 200 Ah, with connection wire/cable including labour & materials.	job	1	25000	25,000.00
16.00	Supply and installation of reputed make water Purifier (RO) with booster pump in dining hall/mess room as required as per direction of EIC.				
16.10	Labour Charge	job	1	5000	5,000.00
16.20	Cost of spares actual + 10% basis	LS			
17.00	Tentative cost of spares for BOQ Sl. No.06, 10,11,12,15&16.				210000.00
	Labour charge in Rs.				286900.00
	Total (Rs.)	Labour charge and cost of spares			496900.00
Quoted Labour Charge @ 15.25% below of (Rs.177551.25) in Rs.					177551.25
Tentative Cost of spares (actual +10% basis) @ 15.25% below of (Rs.243571.50) [in Rs.] (which will be reimbursed on actual+10% basis)					243571.50
GRAND TOTAL (Labour charge & cost of spares) Rs.					421122.75
In words:- Four lakhs twenty one thousand one hundred twenty two and seventy five paisa only					

*GST as applicable