



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

INLAND WATERWAYS AUTHORITY OF INDIA
(Ministry of Ports, Shipping and Waterways, Govt. of India)

क्षेत्रीय कार्यालय : पी-७८, गार्डनरीच रोड, कोलकाता - ७०० ०४३ (प० बं०)

REGIONAL OFFICE : P-78, Garden Reach Road, Kolkata - 700 043 (W.B.)

दूरभाष : 2439 0393 / 5577 / 6055, फैक्स : 2439 5570



SAGARMALA
PORT-LED PROSPERITY

E-mail : iwaical@yahoo.com
dirkol.iwai@nic.in

IWAI/Kol-150MN/14/1/2023 / 1140

25.11.2023

01/12/23

To,

M/S MAA VINDHYAWASNI ENTERPRISES,
Sarvan Surya Complex,
Shakuntala Market,
Keshari Nagar, Patna -800024

Sub: Award of Work for "PAINTING & REPAIR OF F.J GANGA -XX FOR THE YEAR 2023-24".-reg.

Ref: 1) E-procurement tender id. 2023_IWAI_774604_6 dated 05.10.2023.

2) E-procurement bidder bid no - 2894136

Sir,

Kindly refer to e-tender no. 2023_IWAI_774604_6 for Painting & Repairing of FJ Ganga XX for the year 2023-24, we are pleased to place a work order to M/s Maa Vindhyavasni, Patna at a total cost of Rs.1,22,378.00/- (Rupees One Lakh Twenty Two Thousand Three Hundred Seventy Eight Only) excluding of GST as applicable, as per enclosed bill of quantity in accordance with the tender terms & conditions.

The total cost of work shall be Rs 1,22,378.00/- and excluding of GST as applicable, as per item wise rate mentioned in the enclosed BOQ subject to variation of quantity of work actually executed and certified by the EIC. The above-mentioned total cost is inclusive of taxes, duties and other levies etc, excluding GST as specified in tender. The payment shall be made on submission of bill after certification of the E.I.C for the actual quantity executed. The work shall be completed within 30 (Thirty) days from the date of award of work. If any additional work is required to be carried out, completion period shall be extended accordingly.

You are requested to deposit an amount Rs. 6120.00/- (Rupees Six Thousand One Hundred Twenty Only) i.e., the 5% of the contract value of the work order either in the form of RTGS/ NEFT through scheduled / nationalized banks in the favour of "Inland Waterways Authority of India Fund" payable at Kolkata (or) in the form of irrevocable bank guarantee of any scheduled bank towards performance guarantee within 15 days of the issue of this work order as per terms & conditions of the tender document. In addition to the above, a security deposit equivalent to 5% of the contract value (i.e. Rs. 6120.00/- (Rupees Six Thousand One Hundred Twenty Only) will be deducted from your 1st RA bills as per Clause 4 of the General Conditions of Contract.

Head Office : Jalmarg Bhawan, A-13, Sector-1, NOIDA - 201 301 (U.P.)

Phone : +91-120-2544036, 2543972, 2527667, 2448101, Fax : +91-120-244009, 2544041, 2521764, 2543973

Website : www.iwai.gov.in / www.iwai.nic.in Email : iwainoi@nic.in

A list of the additional work which is considered necessary as per recommendation of the EIC and or those which are directed during the course of repairs for satisfactory completion of repairs and subsequent commissioning of vessel should be prepared jointly by EIC and contractor. Thereafter, contractor shall furnish quotation for those items of work for which rate would be derived from the agreement or afresh as the case may be in force along with extra time required for completion of all the additional work. The rate for the additional work shall be approved as provided in clause No. 12 of Technical & Special Conditions of contract and clause no. 16 of the General Condition of contract for execution.

The work executed all items of work attended and spare etc supplied by the contractor shall have Guarantee period of minimum 6 months or manufacturer warrantee whichever is more from the date of delivery of the vessel after repair.

An agreement shall be entered between this Authority and Firm in the approved format within ten days from the date of receipt of work order. You are requested to attend this office with 2 non-Judicial stamp papers of Rs 100/- each for signing of contract agreement and integrity.

It is requested to convey your acceptance for this work order by signing the copy of this letter immediately.

Yours faithfully,



(Arvind Kumar)
DIRECTOR (I/c)

Enc.: As Stated.

Copy to:

1. Director (MM) IWAI, Noida
2. Sr. A.O, IWAI Kolkata

BOQ FOR PAINTING AND REPAIR OF F.J GANGA -XX (AT FARAKKA) FOR THE YEAR 2023-24
(L - 35.0 M x B - 8 M X D -1.6 M)

Sl. No.	DESCRIPTION OF WORK	UNIT	QTY	RATE(₹)	AMOUNT(₹)
1.00	Chipping, brushing and painting of all ship side area from LWL to main deck deck, fittings, cabin etc. is to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti-corrosive marine paints as required as per direction of EIC.	420	sqm	230	96,600.00
2.00	Tyre fender of appropriate size along with its chains/wire rope(10 mm dia) of suitable length & dia. and bulldog clamp is to be supplied as per direction of EIC.	6	Nos	4000	24,000.00
3.00	Cropping & renewal of damaged plates/steel sections at deck, Ship side, vent pipes, manhole covers, fender hooks & other steel sections as required as per direction of EIC. At main deck area, preferably chequered plate is to be provided or chequering is to be made (to avoid slippery floors).	150	Kg	138	20,700.00
4.00	Renewal of rubber gaskets/seals of all manholes of bulkheads including replacement of damaged fasteners as shall be required as per direction of EIC.	1	Comp. Job	20000	20,000.00
5.00	Man material and mobilization charges	1	Comp. Job	20000	20,000.00
	LABOUR COST(Excluding GST)				1,81,300.00
	Less			32.50%	58,922.50
	Sub Total (in Rs.)				1,22,377.50
	GRAND TOTAL(Excluding GST) (in Rs.)				1,22,378.00
Rupees One Lacs Twenty Two Thousand Three Hundred Seventy Eight Only					

(GST extra as applicable)


