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Email : dirguw.iwai@nic.in

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No. IWA/GHY/Shore Crane I & II/4(30)/2019-20/1430

30th January 2024

To,

M/s Krishna Engineering Works & Consultants
81/11 Shastri Nagar,
Meerut, U.P. – 250 004

Sub: - Work order for "Annual Afloat repair of IWA Floating Cranes for the year 2023-24" – reg.

Ref: - 1. NIT No.: IWAIGw-13019/1/2021-Mech Marine (Gw), dt. 12.1.2024

2. Your E-Bid no.: NIL, dt. 17.1.2024

Sir,

With reference to the above, Inland Waterways Authority of India (IWA), RO Guwahati is pleased to place the work order for "Annual Afloat repair of IWA Floating Cranes for the year 2023-24" at a total cost of **Rs. 25,61,130/- (Rupees Twenty-five lakh sixty-one thousand one hundred and thirty only)** which is 1.00% less than to print amount of NIT **exclusive of GST as applicable** in accordance with the terms & conditions of the contract. Detailed Bill of Quantity is attached as **Annex - I** for your reference.

2. The contractor is required to deposit an amount of **Rs. 1,28,057/- (Rupees One lakh twenty-eight thousand and fifty-seven only)** as Performance Guarantee i.e., 5 % of the contract value of the work within 15 days from the issue of this letter as per Clause 3 of General Conditions of Contract (GCC). In addition to the above, a security deposit equivalent to 5% of the contract value i.e., **Rs. 1,28,057/- (Rupees One lakh twenty-eight thousand and fifty-seven only)** will be deducted from RA bills as per Clause 4 of the General Conditions of Contract.

3. The payment shall be made as per Clause 40 "Payment on Account" of the General Conditions of Contract (GCC).

4. The contractor shall commence the work at the respective site within 7 days of the issue of letter of award.

5. The whole work has to be completed within a period of 30 days from receipt date of this letter. The work has to be completed as per terms & conditions of contract.

6. In Case of delay in completion of work, the liquidity damage @1.5% per month subject to a maximum of 10% will be applicable as per Clause 35 of General Conditions of Contract (GCC).

7. Director, IWA, Guwahati shall be the Engineer-In-Charge for the subject work.

8. The contractor will submit the registration number from the Labour office for this work.

9. It is requested to acknowledge the receipt of this work order and attend this office along with two non-judicial stamp papers of Rs. 200/- each to enter into an agreement within 7 days.

Encl.: - as stated above

Yours faithfully,



(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Copy to:-

The Jr. Accounts Officer, IWA, Guwahati.

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

• E-mail : iwainoi@nic.in • Phone No :- 0120-2543972, 2543973, 2544004, 2521664, 2544036, 2522971.

BOQ for Annual Repair of IWAI Floating Cranes (4 nos.) during the year 2023-24

Dimension (Length : 35 meter, Breadth : 8 meter, Depth : 1.6 meter)

Sl.No	Description of Work	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	Chipping, wire brushing and cleaning of the main deck, ship side (P&S) & fore & aft side, winch structure, vent pipes, inside cabin etc. for painting of all ship side area above water level 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 standard paints of 100 micron each. In it last coat paint made with PU coat authorized paint manufacturer as required as per direction of EIC.	Sqr. Mtr.	250	292.05	73012.50
2.00	Chipping, wire brushing and cleaning inside of man hole/ bulkhead tank(5) with all interior item like angle & frame etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine standard paints of 100 micron each, as required as per direction of EIC.	Sqr. Mtr.	250	346.50	86625.00
3.00	Spray paint of entire crane apparatus and it's part like boom, inside/outside of operation room, rotation column etc after chipping, wire brushing, cleaning and primer coat. Safety instructions and deptt. logo on operator's cabin should be make with fluorescent sticker as required as per direction of EIC.	Sqr. Mtr.	100	292.05	29205.00
4.00	Renewal of all nut-bolts (M16 x 40 L) and washers with SS in all manholes. Supply and fitting of weather/water proof gasket (3mm) at all manholes as required as per direction of EIC.	Comp Job	1	41580.00	41580.00
5.00	Installation of 0.5 KVA solar system with solar plate, battery, wiring, panel and switch board etc. Provision of 2 fans, 2 lights 4 power point inside of cabin. Two light outside of cabin, one at entrance of door and one as required as per direction of EIC. (Old 2 no. 180 Ah battery should be taken)	Comp Job	1	133650.00	133650.00
6.00	Supply and fitting of truck tyre fender with bull dog clamp and wire rope as required as per direction of EIC/Surveyor.	No.	20	3465.00	69300.00
7.00	Installment of reputed make bio toilet with over head tank as per standards on deck securing with iron angle frame etc to prevent storm/wind as required as per direction of EIC.	Comp Job	1	94050.00	94050.00
8.00	Supply and fitting of the post as required as per direction of EIC/surveyor.	No.	2	17325.00	34650.00
9.00	Provision for supply of 1 nos salwood ladder size (18' x 1' x 2") and 1 nos salwood bench size (6'x2'x1.5') and carpentary work for making arrangement of wooden slab for kitchen as required as per direction of EIC.	Comp Job	1	47520.00	47520.00
10.00	Crew cabin bunk board to be repair /renewal including labour & materials	No.	2	15345.00	30690.00
				Total (excluding GST)	640282.50
				No. of Pontoons (4)	2561130.00

(Rupees twenty five lakh sixty one thousand one hundred and thirty only)

