



भारत सरकार
GOVT. OF INDIA

पत्तन, पोत परिवहन और जलमार्ग मंत्रालय
Ministry of Ports, Shipping & Waterways

भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण
INLAND WATERWAYS AUTHORITY OF INDIA
Pandu Port Complex, Pandu, Guwahati-781 012, Assam

Phone : 0361-2676925, 2676929, 2570099
Email : dirguw.iwai@nic.in
Website : www.iwai.nic.in

5th February 2024

No. IWAI/GHY/Rajrambha/4(12)2023-24/ 1454

To,

M/s Ghosh Enterprise
21/2, Baje Shibpur, 2nd Bye Lane,
Howrah – 711 102

Sub:- Work order for "Repair of IWAI vessel AB Rajrambha for the year 2023-24" – reg.

Ref:- 1. NIT No.: IWAI/GHY/Rajrambha/4(12)/2023-24

2. Your E-Bid no.: NIL, dt. 28.1.2024

Sir,

With reference to the above, Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to place the work order for "Repair of IWAI vessel AB Rajrambha for the year 2023-24" at a total cost of Rs. 5,46,000/- (Rupees Five lakh and forty six thousand only) which is equal to the 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. 27,300/- (Rupees Twenty-seven thousand and three hundred 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. 27,300/- (Rupees Twenty-seven thousand and three hundred 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 25 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, IWAI, 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.

Yours faithfully,

Encl:- as stated above

(A. Selvakumar)

Director

E-mail: aselvakumar.iwai@nic.in

Phone:- 0361-2676925

Copy to:-

The Jr. Accounts Officer, IWAI, Guwahati.

Mushal Malik
06/02/24

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 Repair of IWAI vessel AB Rajrambha for the year 2023-24

Sl. No.	Item Description	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
1.00	Overhauling of both Generators Make (Kirloskar Engine Type 4R 1040 T, 43 BHP) is to be done along with its pannel board , it is also required to be check proper alignment with foundation and coupling and check all parameters and replaced, check electrical start, pannel board, check & repair all pump viz, sea water, fresh water, check the hoses if required as per the norms and as per direction of surveyor/ EIC				
1.01	Labour cost	Nos	2	35000.00	70000.00
1.02	Cost of spares actual + 10 % basis	Job	1	60000.00	60000.00
2.00	Both alternator make-Crompton Greaves,23 KVA, 3 phase, Machine no.G/R25/43.33, PF 0.8 has to be serviced with AVR check, heat varnishing, megger testing etc is to be done with renewal necessary spares parts as required as per direction of EIC/surveyor				
2.01	Labour cost	Nos	2	20000.00	40000.00
2.02	Cost of spares actual + 10 % basis	Job	1	25000.00	25000.00
3.00	Rubber gasket of following perished to be renewed and to be hose tested. Doors -4 nos., Hatches- 04 Nos., Sky light of engine room - 03 nos. renewed the nnut bolt of manhole if required as per direction of EIC	No.	10	4500.00	45000.00
4.00	All plumbing work like as flushing system of 05 nos toilet, water line, taps, wash basins, soap stand, towell rail, hanger, hook, water jet, shower is to be checked and repaired, bath room wall tiles are to be renewed. 500 ltrs (2 nos.), capacity syntax water tank is to be renewed with exiting one with valves all water line point is to be clean, checked and repaired/replaced as required as per direction of EIC				
4.01	Labour charges	No	1	40000.00	40000.00
4.02	Cost of spares on actual plus 10% basis.	Job	1	40000.00	40000.00
5.00	Fire hydrant valve with fire hose, nozzles etc are to be serviced & supply 2 nos. reputed and made in India, Fire Hose (63 mm dia x 15 mtrs length) with male and Female Coupling Fitted (01 in nos) and nozzle of brass metal (01 no.) as required as per direction of EIC.				
5.01	Labour charges	No	2	13000.00	26000.00
5.02	Cost of spares on actual plus 10% basis.	Job	1	15000.00	15000.00

Sl. No.	Item Description	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
6.00	Blower is not working properly, same will be checked with pannel board and rectified the defects including labour and materials as required as per direction of EIC	Job	1	20000.00	20000.00
7.00	Sewage tank with pump line is to be checked, cleaned & repaired properly.	Job	1	15000.00	15000.00
8.00	All pump & motors (5 nos.) are to be overhauled, repaired varnished is to be done.				
8.01	Labour charges	No.	5	4000.00	20000.00
8.02	Cost of spares on actual plus 10% basis.	Job	1	30000.00	30000.00
9.00	Supply and fitting of good quality door & window curtain for (cloth/cotton) of size (Window Dimensions-5.2ft x 2.5 ft) & (Window Dimensions-2.5ft x 2.5 ft) including labour and materials like hanging rod & hook and 5 nos. broken window glasses are to be repaired by new one with rubber etc charges as required as per direction of EIC. door (5 nos.) & window (10 nos.)	Comp. Job	1	25000.00	25000.00
10.00	Supply mattress (5 nos.) and pillow (6 nos.), bed sheet (6 nos.), mosquito net (6 nos.) other places are to be repair/ replaced, & renew if required as per direction of surveyor/ EIC including labour & materials.	Comp. Job	1	35000.00	35000.00
11.00	Supply Exide make battery 180 AH as required as per direction of surveyor/ EIC .	No	2	20000.00	40000.00
	Total Amount (in Rs.)				546000.00

(Rupees Five lakh forty six thousand only)

Note: GST extra (as applicable)

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