



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/MM/76/FJB- VII/2023-24 / 1633

29.02.2024

To,

M/s. SIM Company,
34/33, Rameshwar Malia Lane,
Howrah - 711104

Sub: Award of Work for "ANNUAL AFLOAT REPAIR OF F.J BHARAMPUTRA -VII (AT KALNA) FOR THE YEAR 2023-24".-req.

Ref: 1) E-procurement tender id. 2024_IWAI_792754_3 dated 31.01.2024
2) E-procurement bidder bid no- 2963984

Sir,

Kindly refer to e-tender no. 2024_IWAI_792754_3 for Annual afloat repair of FJ Bharamputra – VII for the year 2023-24, we are pleased to place a work order to M/s. SIM Company, HOWRAH at a total cost of Rs. 2,26,594.00 /- (Rupees Two Lakh Twenty Six Thousand Five Hundred Ninety Four 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. 2,26,594.00 /- 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 placement of vessel in the yard. If any additional work is required to be carried out, completion period shall be extended accordingly.

You are requested to deposit an amount Rs. 11,330.00/- (Rupees Eleven Thousand Three Hundred Thirty 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 favor 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. 11,330.00/- (Rupees Eleven Thousand Three Hundred Thirty Only) will be deducted from RA bills as per Clause 4 of the General Conditions of Contract.

In case of delay in completion of the repair work of the vessel and delivery thereafter, liquidated damages as per the Clause no. 35 will be applicable @ 1.5% per month of delay for delay of work to be computed on per day basis subject to a maximum 10% on the total value of the contract.

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. Chief Engineer (MM) IWAI, Noida
2. Sr. A.O, IWAI Kolkata.

**BOQ FOR Annual afloat repair of IWAI Pontoon F.J BRAHMAPUTRA - VII (AT KALNA) 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. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine paints as required as per direction of IWT surveyor/ EIC.	sqm	420	230.00	96,600.00
2.00	Cropping & renewal of the MS plate & angles/ channel at the gangway trolley portation etc. to be done with existing thickness of the plate as per OEM as required as per direction of IWT Surveyor/EIC.	Ton	1.15	1,20,000.00	1,38,000.00
3.00	Man material and mobilization charges				20,000.00
	LABOUR COST(Excluding GST)				2,54,600.00
	Less			11.00%	28,006.00
	GRAND TOTAL(Excluding GST) (in Rs.)				2,26,594.00

Rupees Two Lakh TwentySix Thousand Five Hundred NinetyFour Only

(GST extra as applicable)


DIRECTOR
