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No. IWAI/GHY/Anchor Pontoon/4(77)/2022-23/ ७७

19th April, 2024

To,

M/s Ghosh Enterprise,
21/2, Baje Shibpur, 2nd Bye lane,
Howrah -711102

Sub: - Award of work for "Annual Afloat Repair of Anchor Pontoon-VI during the year 2023-24" – reg.

Ref:- 1. NIT No.: IWAI/GHY/Anchor Pontoon/4(77)/2022-23
2. Your E-Bid no.: 2985045, dt 13.4.2024

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for "Annual Afloat Repair of Anchor Pontoon-VI during the year 2023-24" at a total cost of Rs. 2,99,400/- (Rupees Two lakh ninety nine thousand four hundred only) plus GST as applicable in accordance with the terms & conditions of the contract. Detailed Bill of quantity is attached as Annex-I.

2. It is requested to deposit an amount of **Rs. 14,970/-** (Rupees Fourteen thousand nine hundred and seventy only) i.e., 5 % of the contract value of the work either in the form of RTGS / NEFT through scheduled / nationalized banks in favour of "IWAI FUND PLAN" payable at Guwahati (or) in the form of irrevocable bank guarantee of any scheduled bank towards Performance Guarantee within 15 days from the issue of this letter as per Clause 3 of General Conditions of Contract (GCC). **As per GCC clause 29.6, you are also request to take insurance policy mandatory before commencing the above work.** In addition to the above, a security deposit equivalent to 5% of the contract value (i.e., Rs. 14,970/-) (Rupees Fourteen thousand nine hundred and seventy only) will be deducted from your 1st RA bills as per Clause 4 of the General Conditions of Contract.

3. The payment shall be made as per the Bill of Quantity on satisfactory completion & certification of the items of works by EIC (or) his authorized representative. While submitting the bills, you have to indicate GST also, which may be paid by this office as per norms.

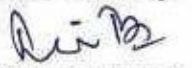
4. Time is the essence of this work. The whole work has to be completed **within a period of 25 days** from the date of handing over the work. The work has to be completed as per Tender terms & conditions.

5. Director, IWAI, Guwahati shall be the Engineer-In-Charge for the subject work.

6. 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/- to enter **into an agreement within 21 days**.

Encl:- as stated above

Yours faithfully,



(Prabin Bora)
Director (I/C)

Copy for information to (by E-mail):-

1. The Hy. Chief / Chief Engineer (Tech.), IWAI, Noida
2. The Jr. Accounts Officer, IWAI, Guwahati.

BOQ for Annual Afloat Repair of Anchor Pontoon - VI for the year 2023-24

Sl. No.	Description of work	Unit	Qty	Rate (in ₹)	Amount (in ₹)
1.00	Servicing of engine (make-Kirloskar, 10 HP) to be carried out. It is reported that, block of engine is cracked, the same has to be renewed, making fully operational in full load, as required as per direction of EIC.	Comp. Job	1	49900.00	49900.00
2.00	The alternator Make : Kirloskar, 7.5 KVA has to be serviced with exciter & AVR check, heat varnishing, megger testing and insulation checking as required as per direction of EIC.	Comp. Job	1	24950.00	24950.00
3.00	Entire line and wiring of both panel boards including MCB, indicator light and switches are to be checked and rectified as required as per direction of EIC.	No.	2	29940.00	59880.00
4.00	Winch gearbox to be serviced/repared as required as per direction of EIC.	Comp. Job	1	24950.00	24950.00
5.00	Winding, checking, varnishing and fitting of winch motor as required as per direction of EIC.	Comp. Job	1	24950.00	24950.00
6.00	Panel board of genset was damaged and unable to lock the same has to be rectified and paint has to be made in & out as required as per direction of EIC.	Comp. Job	1	39920.00	39920.00
7.00	Servicing of winch system including gearbox and replacement of wire rope, as required as per direction of EIC.	Comp. Job	1	74850.00	74850.00
	Total Amount (in Rs.)				299400.00

(Rupees Two lakh ninety nine thousand and four hundred only)

Note: GST extra as per applicable.

 A.D. (en)