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सत्यमेव जयते

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

No. IWAI/GHY/Kalsubai/413)/2019-20/ 595

2nd August 2024

To,

M/s Das Consultancy and Agency Services
81, Mridula Bhawan,
Chatribari, Guwahati-781008

Sub:- Award of work for "Annual afloat repair of IWAI vessel AB Kalsubai for the year 2024-25" – reg.

Ref:- 1) NIT No.: IWAI/GHY/Alaknanda/4(133)/24-25
2) Your E-Bid no.: 3042534, dated 29.6.2024

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for "Annual afloat repair of IWAI vessel AB Kalsubai for the year 2024-25" at a total cost of Rs. 6,37,850/- (Rupees Six lakh thirty seven thousand eight hundred and fifty only) plus GST as applicable. Further, Cost of Spares on actual plus 10% basis shall be reimbursed on submission of proper bills / invoices 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. 31,893/- (Rupees Thirty one thousand eight hundred and ninety three 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 requested 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. 31,893/- (Rupees Thirty one thousand eight hundred and ninety three only) will be deducted from your 1st RA bill 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 **45 days** from the date of handing over the vessel. The work has to be completed as per Tender terms & conditions.

5. The cost of spares will be paid on an actual basis, submission of Proper GST bills in support of the purchase of spares is mandatory along with challan. The old spares replaced shall also be returned

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

7. 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 15 days.

Yours faithfully,

(Prabin Bora)
Director

E-mail: dirguw@iwai.gov.in

Phone:- 0361-2676925

Encl.: as above

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

1. The Chief Engineer (Tech.), IWAI, Noida
2. The Dy. Director (Marine), IWAI, Noida
3. The Accounts Officer, IWAI, 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 AFLOAT REPAIR OF AB KALSUBAI FOR THE YEAR 2024-25

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
1.00	Servicing of genset, make - Kirloskar 3R1040, 31KW/42HP is to be carried out with renewal of spare parts. Checking of self starting system, safety parameters & cut outs, gauges, exhaust system/pipes with trunking/cover/glass wool, cooling system, lubrication system, fuel system and radiator cleaning. It is reported that Stbd side genset is not started electrically, the same has to be rectified. All foundation bolts to be check as required as per direction of EIC/surveyor.				
1.01	Labour charges	2	Comp. Job	25000.00	50000.00
1.02	Cost of spares on actual plus 10% basis.				
2.00	The alternator Make : Crompton Greaves, 25KVA has to be checked with exciter & AVR check, heat varnishing, megger testing and insulation inspection as required as per direction of EIC/ Surveyor.				
2.01	Labour charges	2	Comp. Job	10000.00	20000.00
2.02	Cost of spares on actual plus 10% basis.				
3.00	Installation of 300 W solar power unit with solar panel, batteries and other applicable accessories with output to vessel's apparatus as required as per direction of EIC.				
3.01	Labour charges	1	Comp. Job	59853.00	59853.00
3.02	Cost of spares on actual plus 10% basis.				
4.00	Entire electrical/electronics, AC/DC line/wiring, accomodation, (including emergency lights), switch boards, lighting, navigational lights, fire alarm, bed light, table light, light cover, exhaust fan & other fittings etc. are to be checked and rectified the defects as required as per direction of EIC/ Surveyor.				
4.01	Labour charges	1	Comp. Job	30000.00	30000.00
4.02	Cost of spares on actual plus 10% basis.				
5.00	Fire extinguisher to be hydraulic tested and refilled to make operational after renewal of accessories. Certificate is to be produced as required as per direction of Surveyor/ EIC.				
5.01	DCP 5 KG	3	No.	3499.65	10498.95
5.02	Mechanical foam type 9 Ltr	3	No.	3499.65	10498.95
5.03	Water Co2 9 liters.	2	No.	3499.65	6999.3
5.04	Replacement of any leakage cylinder(Actual plus 10% basis.)				
6.00	It is reported that fresh water and sea water flow in 5 bathrooms, galley, crew mess and officer's mess was not in adequate pressure, the same has to be rectified. 1 galley and 2 mess's basin tap, wash basin, napkin ring, discharge pipe, stainer and other fitting to be checked then repaired/renewed as requied as per direction of EIC.				
6.01	Labour charges	1	Comp. Job	20000.00	20000.00
6.02	Cost of spares on actual plus 10% basis.				
7.00	Five no. attach bathroom's all accessories i.e taps, showers, comode top & cover, flush tank with pipe, door & locks, valves, complete wash basin, mirror, jet, exhaust fan, towell rail, soap stand, cloth hook, floor-wall tiles etc and fitments to be checked and repaired/renewed as required and ensure leakage proof & free flow of water from over head tanks as required as per direction of EIC.				

7 01	Labour charges	1	Comp. Job	30000.00	30000.00
7 02	Cost of spares on actual plus 10% basis.				
8 00	Servicing of water purifier with checking of TDS of output water as required as per direction of EIC.				
8 01	Labour charges	1	Comp. Job	20000.00	20000.00
8 02	Cost of spares on actual plus 10% basis.				
9 00	Sewage tank have leakage and sewage pipe have damage, the same has to be rectified as required as per direction of EIC/Surveyor.				
9.01	Labour charges	1	Comp. Job	10000.00	10000.00
9.02	Cost of spares on actual plus 10% basis.				
10.00	It is reported that panel board of engine room was unable to provide any indication and alarm etc. The same has to be rectified to make fully operational as required as per direction of surveyor/EIC.				
10.01	Labour charges	1	Comp. Job	40000.00	40000.00
10.02	Cost of spares on actual plus 10% basis.				
11.00	Cropping and renewal of deck plate, side plate and fender plate etc as required as per direction of IWT Surveyor/ EIC.	1000	KG	200.00	200000.00
12.00	Blowers(Nos.-8) to be service to make fully operational as required as per direction of EIC.				
12.01	Labour charges	1	Comp. Job	75000.00	75000.00
12.02	Cost of spares on actual plus 10% basis.				
13.00	All sky light window to be checked and repaired/replace/clean for clear light in rooms to be done as required as per direction of EIC.				
13.01	Labour charges	1	Comp. Job	20000.00	20000.00
13.02	Cost of spares on actual plus 10% basis.				
14.00	Installation of DC connection of 2 no. 12 volt inverter battery, inverter in galley, accomadation rooms, mess room, passage as required as per direction of EIC/surveyor.				
14.01	Labour charges	1	Comp. Job	15000.00	15000.00
14.02	Cost of spares on actual plus 10% basis.				
15 00	Rubber gasket/beading of Doors - 05 nos., deck manhole - 10 nos., fresh water tank manhole - 04 nos. (engine room) and sewage tank manhole - 02 nos. (engine room) to be renewed with SS nut bolt as required as per direction of EIC				
15.01	Labour charges	1	Comp. Job	20000.00	20000.00
15.02	Cost of spares on actual plus 10% basis.				
Total Labour Cost (in Rs.)					637850.00

(Rupees Six lakh thirty seven thousand eight hundred and fifty only)

Note:

1. Cost of spares on actual plus 10% basis shall be reimbursed during submission of proper bill / invoices
2. GST extra as applicable

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