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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/Subansiri/4(02)/2022-23/523

23rd July 2024

To,

M/s Maa Vindhya wasni Enterprises
Sarvan Surya Complex, Shakuntala Markket,
Keshari Nagar, Patna-800024

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

Ref:- 1) NIT No.: IWAI/GHY/Subansiri/4(02)/2024-25
2) Your E-Bid no.: 3044364, dated 5.7.2024

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for "Annual afloat repair of IWAI vessel SL Subansiri for the year 2024-25" at a total cost of Rs. 5,52,500/- (Rupees Five lakh fifty-two thousand and five hundred 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. 27,625/-** (Rupees Twenty-seven thousand six hundred and twenty five 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. 27,625/-** (Rupees Twenty-seven thousand six hundred and twenty-five 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.

Encl.: as above

Yours faithfully,

(Prabin Bora)

Director

E-mail: pbora.iwai@nic.in
Phone:- 0361-2676925

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 SL SUBANSIRI FOR THE YEAR 2024-25

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
1.00	It is reported that rudder room's plates and manhole cover damaged. The same has to be renewed by cropping M.S plate of existing thickness/composition as required is to be done as per direction of Surveyor/EIC. (Price to be	200	Kg	170.00	34000.00
2.00	Installation of chimney at galley with all connection like electrical, carpentary, ducting and mounting etc as required as per direction of surveyor/EIC.				
2.01	Labour charges	1	No.	20000.00	20000.00
2.02	Cost of spares/material on actual plus 10% basis.				
3.00	B check of genset make Simpsons, 20 KVA with renewal of air filter etc. All sensor and meter mounted on job and engine room panel should be checked and repaired. Safety parameters and cut outs, gauges, exhaust system/pipes with trunking/cover/glass wool, cooling system and radiator cleaning. All foundation bolts to be check and rectified. Leakage to be arrested as required as per direction of EIC/Surveyor.				
3.01	Labour charges	1	No.	35000.00	35000.00
3.02	Cost of spares/material on actual plus 10% basis.				
4.00	B check of genset make Simpsons, 10 KVA with renewal of air filter etc. All sensor and meter mounted on job and engine room panel should be checked and repaired. Safety parameters and cut outs, gauges, exhaust system/pipes with trunking/cover/glass wool, cooling system and radiator cleaning. All foundation bolts to be check and rectified. Leakage to be arrested as required as per direction of EIC/Surveyor.				
4.01	Labour charges	1	No.	25000.00	25000.00
4.02	Cost of spares/material on actual plus 10% basis.				
5.00	Fire extinguisher to be hydraulic tested, refilled with same materials after renewal of accessories. Certificate is to be submitted as required as per direction of Surveyor/ EIC.				
5.01	DCP 5kg	5	No.	3500.00	17500.00
5.02	Mechanical Foam 9ltr	4	No.	3500.00	14000.00
5.03	Water Co2-9ltr	2	No.	3500.00	7000.00
5.04	Replacement of any leakage cyliner (actual + 10%)				
6.00	Installment of new VHF for communication at wheel house with all electrical & carpentary works as required as per direction of EIC/Surveyor.				
6.01	Labour charges	1	Comp. job	15000.00	15000.00
6.02	Cost of spares/material on actual plus 10% basis.				





Ans. 2.

7.00	Servicing of Cummins engine model no. N-743, 165 HP with renewal of air filter etc. It is reported that RPM meter, self starter and dynamo of both M.E. was defected the same has to be replaced/rectified. It is found that port side gear box oil seal and both side fuel pump having leakage the same has to be rectified. All sensor and meter of both engine's mounted on wheel house and engine room should be checked and repaired. Safety parameters and cut outs, gauges, exhaust system/pipes with trunking/cover/glass wool, cooling system and radiator cleaning. All foundation bolts to be check and rectified. Leakage to be arrested as required as per direction of EIC/Surveyor.				
7.01	Labour charges	2	No	45000.00	90000.00
7.02	Cost of spares/material on actual plus 10% basis.				
8.00	Complete check then repair of shore supply system with renewal of requisite material etc as required as per direction of EIC/Surveyor.				
8.01	Labour charges	1	Comp. job	12000.00	12000.00
8.02	Cost of spares/material on actual plus 10% basis.				
9.00	Servicing and repair of P.A.(public address) with all accessories like mike and speaker etc as required as per direction of EIC/surveyor.				
9.01	Labour charges	1	Comp. job	5000.00	5000.00
9.02	Cost of spares/material on actual plus 10% basis.				
10.00	Fairing & cropping damaged railing pipe and stand(MS flat bar) to be straightened, welded, providing nut-bolts and railing to be cut in necessary manner, including labour & material cost as required as per direction of EIC. (Price to be quote in such manner that scrap kept by L-1)	40	RM	1000.00	40000.00
11.00	Servicing of sewage pump and fresh water transfer pump with renewal of requisite components as required as per direction of EIC.				
11.01	Labour charges	2	No.	10000.00	20000.00
11.02	Cost of spares/material on actual plus 10% basis.				
12.00	Servicing of port side blower with renewal of requisite components as required as per direction of EIC.				
12.01	Labour charges	1	No.	5000.00	5000.00
12.02	Cost of spares/material on actual plus 10% basis.				
13.00	Installation of new main engine sea water pump and generator sea water pump as required as per direction of EIC.				
13.01	Labour charges	2	No.	5000.00	10000.00
13.02	Cost of spares/material on actual plus 10% basis.				

Ans-P-3

14.00	Fender of entire ship was damaged the same was repaired/renewed with M.S plate with curve of existing thickness and composition as required is to be done as per direction of Surveyor/EIC. (Price to be quote in such manner that scrap kept by L-1)	500	Kg	170.00	85000.00
15.00	It is reported that water is leaking from roof of wheel house the same has to be arrested as required as per direction of EIC.				
15.01	Labour charges	1	Comp. job	20000.00	20000.00
15.02	Cost of spares/material on actual plus 10% basis.				
16.00	It is reported that sea water and fresh water pipe having leakage (approx length = 6 foot and Dia = 1.5") the same has to be repaired/rectified as required as per direction of EIC.				
16.01	Labour charges	1	Comp. job	15000.00	15000.00
16.02	Cost of spares/material on actual plus 10% basis.				
17.00	Installation of 2 no hallogen bulb, 2 feet 6 no LED tube light, DC bulb 6 nos(30 W, 24V) in engine room. DC horn, emergency alarm bell and 4 nos wheel house LED light not working, the same has to be rectified. Entire AC & DC line/wiring, general alarm bell, siren, MCBs, navigational lights, search light, fire alarm, exhaust fans, wipers & other fittings etc. are to be checked and rectified as required as per direction of EIC/ Surveyor.				
17.01	Labour charges	1	Comp. job	30000.00	30000.00
17.02	Cost of spares/material on actual plus 10% basis.				
18.00	Panel board installed on wheel house for observing various parameters and indicators are out of order. The same has to be rectified with renewal of materials as required as per direction of EIC/Surveyor.				
18.01	Labour charges	1	Comp. job	35000.00	35000.00
18.02	Cost of spares/material on actual plus 10% basis.				
19.00	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/ Surveyor.				
19.01	Labour charges	1	Comp. job	18000.00	18000.00
19.02	Cost of spares/material on actual plus 10% basis.				
Total Labour Cost (in Rs.)					552500.00

(Rupees Five lakh fifty two thousand and five hundred 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


