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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/Dibang/4(05)/2023-24/ 521

23rd July 2024

To,

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

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

Ref:- 1) NIT No.: IWAI/GHY/Subansiri/4(02)/2024-25

2) Your E-Bid no.: 3044362, 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 Dibang for the year 2024-25" at a total cost of Rs. 4,10,000/- (Rupees Four lakh and ten thousand 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. 20,500/- (Rupees Twenty thousand and five hundred 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. 20,500/- (Rupees Twenty thousand and five hundred 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: pbora.iwai@nic.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 SL DIBANG FOR THE YEAR 2024-25

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Amount
1.00	It is reported that harbour genset(10 KVA) exhaust has leakage the same has to be rectified. Servicing of genset (Kriloskar, Model No - 3R 1040, 25 KVA & 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 to be check and radiator cleaning. All foundation bolts to be check and rectified. Leakage to be arrested as required as per direction of EIC/Surveyor.(Lube oil given by IWAI)				
1.01	Labour charges	2	No	25000.00	50000.00
1.02	Cost of spares/material on actual plus 10% basis.				
2.00	1 no. Blower's transformer damage and 2 nos MCB of engine room damage, the same has to be rectified/renewed. Wheel house split A.C. has some electircal connection issues, the same has to be sort out. 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.				
2.01	Labour charges	1	Comp. job	32000.00	32000.00
2.02	Cost of spares/material 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/ Surveyor.				
3.01	Labour charges	1	Comp. job	18000.00	18000.00
3.02	Cost of spares/material on actual plus 10% basis.				
4.00	MAIN ENGINES : Diesel was entering in Stbd side oil chamber. Safety solenoid of both out of order. Port side dynamo not working. Port side exhaust have leakage. This defect have to be rectified. Servicing of main engines Crompton Greevs (model-TBD2V6, 180 BHP) with renewal of air filter etc. 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.(Lube oil given by IWAI)				


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4.01	Labour charges	2	No	43000.00	86000.00
4.02	Cost of spares/material on actual plus 10% basis.				
5.00	Servicing of fuel oil transfer pump and portable Honda pump. It is reported that suction pipe was damaged of fire pump. As required as per direction of EIC/Surveyor.				
5.01	Labour charges	2	No	12000.00	24000.00
5.02	Cost of spares/material on actual plus 10% basis.				
6.00	Installation of new OBM 25 HP Engine on FRP boat as required as per direction of EIC/Surveyor.				
6.01	Labour charges	1	No	10000.00	10000.00
6.02	Cost of spares/material on actual plus 10% basis.				
7.00	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.				
7.01	DCP 5kg	5	No	3500.00	17500.00
7.02	Mechanical Foam 9ltr	4	No	3500.00	14000.00
7.03	Water Co2-9ltr	2	No	3500.00	7000.00
7.04	Replacement of any leakage cyliner (actual + 10%)				
8.00	Installation of 5 mosquito net door with frame, hinge, latch, handle and lock etc at wheel house(2), officer cabin(1) and surveyor cabin(2) as required as per direction of EIC.	5	No	4500.00	22500.00
9.00	Installation of 2 nos fire hose box, 1 in engine room and 1 in deck as required as per direction of EIC.	2	No.	8000.00	16000.00
10.00	1 skylight window of suveyor washroom and 1 of crew washroom was broken the same has to be rectified/renewed. Tiles of surveyor cabin was damaged the same has to be replaced. M.S. plate of crew washroom was rusted and perished the same has to be renewed.				
10.01	Labour charges	1	Comp. job	25000.00	25000.00
10.02	Cost of spares/material on actual plus 10% basis.				
11.00	Supply and fitting of PA system in wheel house for announcement in deck and vice versa communication from engine room as required as per direction of EIC.				
11.01	Labour charges	1	Comp. job	5000.00	5000.00
11.02	Cost of spares/material on actual plus 10% basis.				
12.00	Installation of walkie talkie in wheel house with all electrical connection and at user friendly/ easily visible location in wheel house as required as per direction of EIC.				
12.01	Labour charges	1	No.	12000.00	12000.00
12.02	Cost of spares/material on actual plus 10% basis.				

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13.00	Rudder operated by wheel has some deviation issues the same has to be rectified as required as per direction of EIC.				
13.01	Labour charges	1	Comp. job	30000.00	30000.00
13.02	Cost of spares/material on actual plus 10% basis.				
14.00	Cleaning of 2 nos. reserve tank(3500 ltr capacity each) and 2 nos. service tank(350 ltr capacity each) as required as per direction of EIC.	1	Comp. job	15000.00	15000.00
15.00	All hatch cover and manhole's weather tight rubber, gasket/packing and nut bolt(with S.S.) to be renewed as required as per direction of EIC.				
15.01	Labour charges	1	Comp. job	6000.00	6000.00
15.02	Cost of spares/material on actual plus 10% basis.				
16.00	Wooden/plywood/sunmica/carpentary work needed in wheel house, officer cabin and galley as required as per direction of EIC.				
16.01	Labour charges	1	Comp. job	20000.00	20000.00
16.02	Cost of spares/material on actual plus 10% basis.				
Total Labour Cost (in Rs.)					410000.00

(Rupees Four lakh and ten thousand 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

 A.D.(M)
23/07/2024
(VINAY KUMAR)


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