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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/Rajrambha/4(12)/2019-20/ 545

24<sup>th</sup> 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 AB Rajrambha for the year 2024-25" – reg.**

Ref:- 1) NIT No.: IWAI/GHY/Rajrambha/4(12)/19-20  
2) Your E-Bid no.: 3049286, dated 16.7.2024

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for "Annual afloat repair of IWAI vessel AB Rajrambha for the year 2024-25" at a total cost of Rs. 6,69,000/- (Rupees Six lakh and sixty nine 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. 33,450/- (Rupees Thirty three thousand four hundred and fifty 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. 33,450/- (Rupees Thirty three thousand four hundred and fifty only) will be deducted from your 1<sup>st</sup> 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](mailto: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](mailto:iwainoi@nic.in) • Phone No :- 0120-2543972, 2543973, 2544004, 2521664, 2544036, 2522971.

## BOQ FOR ANNUAL AFLOAT REPAIR OF AB RAJRAMBHA FOR THE YEAR 2024-25

| Sl.No | Description of Work / Item(s)                                                                                                                                                                                                                                                                                                                                                                                                                          | No.of Qty | Units     | Rate     | Amount    |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|----------|-----------|
| 1.00  | B-check of both generators, make - (Kilroskar 3R1040, 31KW/42HP) with renewal of air filter. Checking of safety parameters and cut outs, exhaust system, lubrication system, cooling system, fuel system & repair of any oil leakage. Gauges and meter installed on machine and panel to be inspect and replaced as required as per direction of EIC /surveyor.                                                                                        |           |           |          |           |
| 1.01  | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2         | Nos.      | 35000.00 | 70000.00  |
| 1.02  | Cost of spares/material on actual plus 10% basis.                                                                                                                                                                                                                                                                                                                                                                                                      |           |           |          |           |
| 2.00  | All AC electrical line, Navigational Lights, Flood Lights, LED lights to be check then replaced/renewed. MCBs of genset to be cleaned, overhauled and all trips to be check. Panel of engine room, accommodation, engine room emergency lights, switch boards, lighting, fire alarm, bed light, table light, light cover, exhaust fan & other fittings etc. are to be inspect and rectified the defects as required as per direction of EIC/ Surveyor. |           |           |          |           |
| 2.01  | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1         | Comp Job  | 45000.00 | 45000.00  |
| 2.02  | Cost of spares/material on actual plus 10% basis.                                                                                                                                                                                                                                                                                                                                                                                                      |           |           |          |           |
| 3.00  | DC connection available on vessel in limited points. The same has to be extend in 4 officer's cabin, officer's mess, crew mess etc as required as per direction of EIC.                                                                                                                                                                                                                                                                                |           |           |          |           |
| 3.01  | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1         | Comp Job  | 8000.00  | 8000.00   |
| 3.02  | Cost of spares/material on actual plus 10% basis.                                                                                                                                                                                                                                                                                                                                                                                                      |           |           |          |           |
| 4.00  | Installation of 32' LED branded television and dish antena/set top box in the officers mess room with all electrical and carpentry works to make jerk/vibration free arrangement as required as per direction of EIC.                                                                                                                                                                                                                                  | 1         | No        | 25000.00 | 25000.00  |
| 5.00  | Installation of reputed make split air conditioner (1 ton capacity & DC inverter) with all type of fitment viz. electrical(from panel), stabilizer, carpentry, gas cutting, and mounting etc to make jerk/vibration free arrangement in officer mess room(1) & officer cabin(2) as required as per direction of EIC.                                                                                                                                   | 3         | No        | 55000.00 | 165000.00 |
| 6.00  | Wooden/Sunmica/Plywood/carpentry works required in galley, passage and rooms as required as per direction of EIC.                                                                                                                                                                                                                                                                                                                                      |           |           |          |           |
| 6.01  | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1         | Comp. Job | 47500.00 | 47500.00  |

|       |                                                                                                                                                                                                                       |    |           |          |          |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------|----------|----------|
| 02    | Cost of spares/material on actual plus 10% basis.                                                                                                                                                                     |    |           |          |          |
| 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.                                            |    |           |          |          |
| 01    | Labour charges                                                                                                                                                                                                        | 1  | Comp Job  | 18000.00 | 18000.00 |
| 02    | Cost of spares/material on actual plus 10% basis.                                                                                                                                                                     |    |           |          |          |
| 8 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.                                    |    |           |          |          |
| 8 01  | Mechanical foam type 9 ltr                                                                                                                                                                                            | 3  | No        | 3500.00  | 10500.00 |
| 8 02  | Water CO2, 9ltr                                                                                                                                                                                                       | 1  | No        | 3500.00  | 3500.00  |
| 8 03  | DCP 5Kg                                                                                                                                                                                                               | 3  | No        | 3500.00  | 10500.00 |
| 8 04  | Replacement of any leakage cyliner (actual + 10%)                                                                                                                                                                     |    |           |          |          |
| 9 00  | Installation of 1 solar powered geyser including all fitting works plumbing, electrical and mounting etc. on roof. Necessary pipe line works to provide hot water in 2 bathrooms as required as per direction of EIC. | 1  | No        | 60000.00 | 60000.00 |
| 10 00 | HSD reserve tank (Capacity approx. : 225 ltrs) to be cleaned as required as per direction of EIC/IWT surveyor                                                                                                         | 2  | Nos.      | 5000.00  | 10000.00 |
| 11 00 | Servicing of 1 no existing geyser to make fully operational as required as per direction of EIC.                                                                                                                      | 1  | Comp. Job | 3000.00  | 3000.00  |
| 12 00 | Installation of truck tyre fender by bulldog clamp with 12 mm. wire rope to make the vessel shock/jerk proof, as required as per direction of EIC.                                                                    | 16 | Nos.      | 2000.00  | 32000.00 |
| 13 00 | Servicing of blowers to provide adequate air in engine room and living room as required as per direction of EIC.                                                                                                      |    |           |          |          |
| 13 01 | Labour charges                                                                                                                                                                                                        | 5  | Nos.      | 3000.00  | 15000.00 |
| 13 02 | Cost of spares/material on actual plus 10% basis.                                                                                                                                                                     |    |           |          |          |
| 14 00 | Servicing of hand rotary pump as required as per direction of EIC/Surveyor.                                                                                                                                           | 2  | Nos.      | 1500.00  | 3000.00  |
| 15 00 | Servicing of water purifier with renewal of filters etc as required as per direction of EIC.                                                                                                                          | 1  | Comp. Job | 3000.00  | 3000.00  |
| 16 00 | Railing pipe and stand(MS flat bar) are damaged at various location. The same has to be straightened or renewed by cutting and welding including labour & material cost as required as per direction of EIC/Surveyor. | 50 | RM        | 900.00   | 45000.00 |

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |   |           |          |           |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------|----------|-----------|
| 17.00                      | All plates of 5 nos. bathrooms was rusted the same is to be renewed after it (i) Installation of tiles on wall and marble on floor<br>(ii) Renewal of plumbing items with new one as required<br>(iii) Replacement of sanitary items if damage or required.<br>(iv) Fitting of mirror, towel rail, soap stand, toilet paper stand, napkin stand and cloth hook etc.<br>(v) Free and smooth flow of water with sufficient pressure through over head tank as required as per direction of EIC. |   |           |          |           |
| 17.01                      | Labour charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1 | Comp. Job | 95000.00 | 95000.00  |
| 17.02                      | Cost of spares/material on actual plus 10% basis.                                                                                                                                                                                                                                                                                                                                                                                                                                             |   |           |          |           |
| Total Labour Cost (in Rs.) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |   |           |          | 669000.00 |

(Rupees Six lakh and sixty nine 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

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