



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

Phone : 0361-2676925, 2676929, 2570099
Email : dirguw.iwai@nic.in
Website : www.iwai.nic.in

No. IWAI/GHY/Anchor Pontoon/4(77)/2019-20/547

25th July 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 Anchor Pontoon- VII for the year 2024-25" – reg.

Ref:- 1) NIT No.: IWAI/GHY/Rajrambha/4(12)/19-20
2) Your E-Bid no.: 3050148, dated 12.7.20241

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for "Annual afloat repair of IWAI vessel Anchor Pontoon-VII for the year 2024-25" at a total cost of Rs. 1,84,646/- (Rupees One lakh eighty four thousand six hundred and forty six 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. 9,232/- (Rupees Nine thousand two hundred and thirty two 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. 9,232/- (Rupees Nine thousand two hundred and thirty two 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 **30 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 ANCHOR PONTOON VII FOR THE YEAR 2024-25

Sl No	Description of Work / Item(s)	No of Qty	Units	Rate	Amount
1.00	Silencer of diesel generator was damaged, the same has to be restored. B-check of engine, Power - 10 HP; to be carried out as required as per direction of EIC/Surveyor.				
1.01	Labour charges	1	No.	49000.00	49000.00
1.02	Cost of spares/material (Actual bill/invoice + 10%)				
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/ Surveyor.				
2.01	Labour charges	1	No.	25806.00	25806.00
2.02	Cost of spares/material (Actual bill/invoice + 10%)				
3.00	Installation of reputed make cover at genset, alternator, winch motor, winch box and panel board(2) as required as per direction of EIC/surveyor.				
3.01	Labour charges	1	Comp. Job	1000.00	1000.00
3.02	Cost of spares (Actual bill/invoice + 10%)				
4.00	Entire line and wiring of both panel boards including MCB, indicator light, meter, lever and switches are to be checked and rectified. Both panel board was rusted, bend and poor lock system, the same has to be rectified and paint has to made in & out as required as per direction of EIC.				
4.01	Labour charges	1	Comp. Job	30340.00	30340.00
4.02	Cost of spares (Actual bill/invoice + 10%)				
5.00	2 nos. air vent was damaged, the same has to be renewed. Reverse U clamps to be welded in stbd & port side. Necessary arrangement for fitment of 50 HP OBM at the aft side of pontoon and a non skiddy platform for the operator for standing and operating the OBM (The complete arrangement are attached with hinges and removable when required) including materials and welding work as per direction of EIC.	1	Comp. Job	49500.00	49500.00
6.00	Servicing of winch system including gearbox and motor as required as per direction of EIC.				
6.01	Labour charges	1	Comp. Job	29000.00	29000.00
6.02	Cost of spares (Actual bill/invoice + 10%)				
Total Labour Cost (in Rs.)					184646.00

(Rupees One lakh eighty four thousand six hundred and fourty six 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


