



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

INLAND WATERWAYS AUTHORITY OF INDIA

(Ministry of Ports, Shipping and Waterways, Govt. of India)

क्षेत्रीय कार्यालय : पी-७८, गार्डनरीच रोड, कोलकाता - ७०० ०४३ (प० बं०)

REGIONAL OFFICE : P-78, Garden Reach Road, Kolkata - 700 043 (W.B.)

दूरभाष : 2439 0393 / 5577 / 6055, फैक्स : 2439 5570



SAGARMALA
PORT-LED PROSPERITY

E-mail : iwaical@yahoo.com
dirkol.iwai@nic.in

IWAI/KOL/MM/NC/30/WB CHANDRAMALLIKA/24-25

02.09.2024

To,

Maa Vindhyawasni Enterprises,
Sarvan Surya Complex,
Shakuntala Market,
Keshari Nagar, Patna -800024

Sub: Award of Work for "Annual afloat repair of IWAI vessel WB Chandramallika for the year 2024-25"-reg.

Ref: 1) E-procurement tender id. 2024_IWAI_819800_1
2) E-procurement bidder bid no- 3070584

Sir,

Kindly refer to e-tender no. 2024_IWAI_819800_1 for Annual afloat repair of IWAI vessel WB Chandramallika for the year 2024-25, we are pleased to place a work order to Maa Vindhyawasni Enterprises, Kolkata at a total cost of Rs. 6,43,081.00/- (Rupees Six Lakh Forty-Three Thousand Eighty-One Only) wherein Labour charges Rs. 5,13,081.00/- Excluding GST and cost of spares Rs 1,30,000.00/- (tentative) and excluding of GST as applicable, as per enclosed bill of quantity in accordance with the tender terms & conditions. Cost of spares on actual + 10 % basis to be paid subject to spares fitted and supplied within estimated cost. Incremental spare cost to be approved by Competent Authority.

The total cost of work shall be Rs. 6,43,081.00/- excluding of GST as applicable, as per item wise rate mentioned in the enclosed BOQ subject to variation of quantity of work actually executed and certified by the EIC. The above-mentioned total cost is inclusive of taxes, duties and other levies etc., excluding GST as specified in tender. The payment shall be made on submission of bill after certification of the E.I.C for the actual quantity executed. The work shall be completed within 30 (Thirty) days from the date of placement of vessel in the yard. As per tender Technical and Special Conditions no.11 all statutory survey by surveyor of IWT, State Government shall be arranged by the contractor on behalf of the Authority and survey fees, third-party insurance and any other endorsement/documentation as claimed by the IWT surveyor will only be reimbursed by Authority.

As per tender clause no. 18 under technical specification and special conditions, the inspection of vessels during execution of repairing of IWAI vessels shall be carried out by IRS and arranged by the contractor on behalf of the Authority. The payment of IRS visits, plate stamping and testing during repairing of the vessels at yard shall be paid by the repairer. However, this amount shall be re-imbursed to the repairer on submission of proof of bill raised by the IRS and payment made by the repairer.

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Head Office : Jalmarg Bhawan, A-13, Sector-1, NOIDA - 201 301 (U.P.)

Phone : +91-120-2544036, 2543972, 2527667, 2448101, Fax : +91-120-244009, 2544041, 2521764, 2543973

Website : www.iwai.gov.in / www.iwai.nic.in Email : iwainoi@nic.in

You are requested to deposit an amount Rs. 32,155.00/- (Rupees Thirty-Two Thousand One Hundred Fifty-Five Only) i.e., the 5% of the contract value of the work order either in the form of RTGS/ NEFT through scheduled / nationalized banks in the favor of "Inland Waterways Authority of India Fund" payable at Kolkata (or) in the form of irrevocable bank guarantee of any scheduled bank towards performance Guarantee within 10 days of the issue of this work order as per terms & conditions of the tender document. In addition to the above, a security deposit equivalent to 5% of the contract value (i.e. Rs. 32,155.00/- (Rupees Thirty-Two Thousand One Hundred Fifty-Five Only) will be deducted from RA bills as per Clause 4 of the General Conditions of Contract.

As per tender clause no. 35 LD (liquidity damages) will be imposed accordingly.

A list of the additional work which is considered necessary as per recommendation of the EIC and or those which are directed during the course of repairs for satisfactory completion of repairs and subsequent commissioning of vessel should be prepared jointly by EIC and contractor. Thereafter, contractor shall furnish quotation for those items of work for which rate would be derived from the agreement or afresh as the case may be in force along with extra time required for completion of all the additional work. The rate for the additional work shall be approved as provided in clause No. 12 of Technical & Special Conditions of contract and clause no. 16 of the General Condition of contract for execution.

The work executed all items of work attended and spare etc. supplied by the contractor shall have Guarantee period of minimum 12 months or manufacturer warrantee whichever is more from the date of delivery of the vessel after repair.

The work plan to be submitted within 7 days of issue of work order.

An agreement shall be entered between this Authority and Firm in the approved format within 12 days from the date of receipt of work order. You are requested to attend this office with 2 non-Judicial stamp papers of Rs 100/- each for signing of contract agreement and integrity.

It is requested to convey your acceptance for this work order by signing the copy of this letter immediately.

Enc.: As Stated,

Yours faithfully,



(R.K. Singh)
DIRECTOR

Copy to:

1. Chief Engineer (Tech), IWAI, Noida.
2. Sr. A.O, IWAI, Kolkata



BOQ FOR ANNUAL AFLOAT REPAIR OF WB CHANDRAMALLIKA FOR THE YEAR 2024-25

L - 23.5 M x B - 8.5 M X D -2.50 M, GRT- 153

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	RATE(₹)	RATE(₹)	AMOUNT(₹)
1.00	Cropping & renewal of plate, side fender pipe, flat bar & other fitments is to be done as required as per direction of Surveyor/EIC.	Ton	0.3	1,32,048.00	1,32,048.00	39,614.00
2.00	Guard rails found damaged /wasted at various location throughout vessel and Same to be repaired approx. 10 m length with Galvanised pipe and MS steel flat bar equally spaced all around the dredger to be repaired and renewed as per direction of EIC/ Surveyor	mtr.	10	3,450.0000	3,450.00	34,500.00
3.00	Entire electrical/electronics, AC/DC line, panel of engine room and wheel house, navigation lights, W/house wiper, CVS, Echo sounder, deck accommodation (lights, fans, sockets etc), emergency lights, deck, wiper, W/house battery charger, general alarm bell, VHF, Inverter Black out system, D.C. horn, air horn, siren, hooter switch boards, sensor, fire alarm, horn, PA system, all W/house remote stop system (FAN, FO transfer pump etc.) exhaust fan, chimney & other fittings etc. are to be checked and rectified/ repaired the defects as required, with renewal of required materials as per direction of EIC/ Surveyor.			-		
3.01	Labour charges	Comp. Job	1	55,020.00	55,020.00	55,020.00
3.02	Cost of spares (actual + 10%)			-		
4.00	The entire ship side shell plate from LWL to main deck, deck plate, superstructure, bathroom, galley inside, anchor chain, anchor locker/compartments, engine room and outside along with other fitment etc, are to be proper cleaned, scrapped, wire brushed, chipped and painted by 3 coats of existing colour marine paint. (1 coat zinc chromate primer, followed by two coats of existing colour of marine paints). All pipe lines should be coloured as per marine colour code. After it name of vessel, dept. and logo to be made by fluorescent sticker as required as per direction of EIC/ Surveyor.	Sqm	1000	253.09	253.00	2,53,000.00
5.00	Both side main engine exhaust trucking pipes to be repaired with lagging with glass wool & ducting with aluminium sheet, and water proofing of exhaust pipes from deck side & changing of damaged Nuts and bolts as per direction of EIC/Surveyor.					
5.01	Labour charges	Comp. Job	2	4,400.00	4,400.00	8,800.00
5.02	Cost of spares (actual + 10%)			-		
6.00	Both side thruster unit gear oil cooler found leakage same to be repair/ renew and also all others coolers of thruster units to be checked, repaired as required as per direction of EIC/ Surveyor.					

6.01	Labour charges	Comp. Job	1	16,000.0000	16,000.00	16,000.00
6.02	Cost of spares (actual + 10%)			-		
7.00	Deck crane panel not working properly, Hydraulics pressure gauge found damaged, crane wire reported damaged same to be repaired/renewed with all fitments and renewal of all grease nipples and Overhauling/ repair of deck mounted electro crane is to be done with checking/ servicing of gears, bearings, drives, seals, filters, solenoid switches, v/v, high pressure lines, control panel etc. with renewal of spares as required to make the unit operational with securing the electric wires and hydraulic oil leak free, as required as per direction of EIC/ Surveyor.			-		
7.01	Labour charges	Comp. Job	1	23,100.0000	23,100.00	23,100.00
7.02	Cost of spares (actual + 10%)			-		
8.00	10 Nos. Tyre Fenders and securing wires found damaged same to be supplied and fitted with bull dog clamp and wire rope are to be supplied and fitted including labour and material as required as per direction of EIC.	Nos.	10	4,950.0000	4,950.00	49,500.00
9.00	All fitting of 2 (nos.) toilet/bathroom's and 1 no. kitchen accessories i.e. taps, showers, commode top, cover & seat, flush tank, pipe, mirror, towel rail, jet, soap stand, exhaust fan, wash basin, strainer, sleeve and fitments etc to be renewed and ensure leakage proof of water as required as per direction of EIC /surveyor.					
9.01	Labour charges	Comp. Job	1	8,625.00	8,625.00	8,625.00
9.02	Cost of spares(actual + 10%)					
10.00	Store room 1 no. & master room 1 no. found damaged, same to be replaced with WC hard board. (Size & L-65" B-27")	Comp. Job	2	8,250.00	8,250.00	16,500.00
11.00	The wooden drawer locks (20 nos.) found damaged, some light frame getting out from that same has to be repaired and renewed with existing wood and lock and requisite materials as required as per direction of EIC/ Surveyor. .			-		
11.01	Labour charges	Comp. Job	1	11,000.00	11,000.00	11,000.00
11.02	Cost of spares (actual + 10%)			-		
LABOUR COST(Excluding GST)						5,15,659.00
LESS					0.50%	2,578.30
Sub Total (in Rs.)						5,13,081.00
Cost of Tantative SPARES (in Rs.)						1,30,000.00
GRAND TOTAL(Excluding GST) (in Rs.)						6,43,081.00

Rupees Six Lakh FourtyThree Thousand EightyOne Only

(GST extra as applicable)