



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



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/M.Tug/4(68)/2024-25/ 831

12th September 2024

To,

M/S B.K Associates
Online Zone, Station Road,
Near Vishal Mega Mart,
Pathsala - 781325

Sub:- Award of work for "Annual afloat repair of MPT Khudiram Bose for the year 2024-25" – reg.

Ref:- 1) NIT No.: IWAI/GHY/MPT Khudiram/4(68)/2024-25
2) Your E-Bid no.: 3081808, dated 4.9.2024

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for "Annual afloat repair of MPT Khudiram Bose for the year 2024-25" at a total cost of Rs. 4,95,000/- (Rupees Four lakh and ninety five 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. 24,750/- (Rupees Twenty four thousand seven 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.** Further, Security Deposit shall be deducted from each running bill @10% of the gross amount of bill till the security deposit amount along with EMD becomes 5% of total contract value (i.e., labour cost + cost of spares)

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.

Yours faithfully,

(Prabin Bora)
Director

E-mail: dirguw@iwai.gov.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 MPT Khudiram Bose during the year 2024-25

SI No	Description of Work / Item(s)	No. of Qty	Units	Rate	Amount
1.00	Servicing of blowers including cleaning/ repairing of motor parts alongwith housing and duct .	1.00	Comp. Job	14700.00	14700.00
2.00	Fire extinguisher to be hydraulic tested, refilled with same refilling materials and made operational after renewal of accessories, certificate is to be produced as required as per direction of Surveyor/ EIC.				
2.01	DCP type - 5kg	4.00	No.	3430.00	13720.00
2.02	Mechanical Foam AFFF type - 09 ltrs	6.00	No.	3430.00	20580.00
2.03	Liquid CO2 - 9 ltrs	5.00	No.	3430.00	17150.00
2.04	Mechanical Foam AFFF type - 45 ltrs	1.00	No.	7840.00	7840.00
3.00	Servicing of deck mounted electro hydraulic crane, gear, bearing drives seals, filters, solenoid switch, greasing nipple, limit switch, high pressure line. Safety parametre indication to check and repair with required spare as required as per direction of EIC.	1.00	Comp. Job	39200.00	39200.00
4.00	Repair /renewal of Fuel transfer pump including pump housing, driving gears, coupling pad , ports and seals alongwith renewal of spares where required as per direction of EIC .				
4.01	Labour charges	1.00	No.	4510.00	4510.00
4.02	Cost of spares/material (actual bill/invoice + 10%)				
5.00	The entire ship side shell plate from LWL to deck plate, superstructure, bathroom, galley inside, anchor chain, anchors, engine room, store, roof, railing, railing chain, bollard, draft mark, plimsoll mark, stairs, stair railings, rooms, roof along with other fitment etc, are to be proper cleaned, scrapped, wire brushed, chipped and painted as following, (a.) 1 coat zinc chromate primer, (b.) 1 coat epoxy paint (c) marine quality paint to be done in dust free environment using airless spray machine. All pipe lines should be colored as per marine color code. After it name of vessel, deptt. and logo to be made by fluorescent sticker as required as per direction of EIC/ Surveyor.	900.00	Sqm	245.00	220500.00
6.00	Cropping and renewal of damaged plate of guard railing ,deck ,side shell plating ,bracket and aft deck plating etc MS plate /Iron plate, pipe of existing thickness followed by paint with red oxide primer as required to be done as per direction of EIC.	800.00	Kg	196.00	156800.00
	Total Labour cost (Rs.)				495000.00

(Rupees Four lakh and ninety five 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

