



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 ब०)

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/54/CP Ganga- II/ 2022-23 / 949

30.09.2024

To,

NALANDA ENGINEERING ENTERPRISE,
32/47, CHANDI GHOSH ROAD,
KOLKATA-700040

Sub: Award of Work for "Dry Dock repair of IWAI Pontoon CP Ganga- II FOR THE YEAR 2024-25"-reg.

Ref: 1) E-procurement tender id. 2024_IWAI_823510_2
2) E-procurement bidder bid no- 3086571

Sir,

Kindly refer to e-tender no. 2024_IWAI_823510_2 for Dry Dock repair of IWAI Pontoon CP Ganga- II FOR THE YEAR 2024-25, we are pleased to place a work order to M/s NALANDA ENGINEERING ENTERPRISE at a total cost of Rs. 19,48,195.00/- (Rupees Nine Lakh Forty-Eight Thousand One Hundred Ninety-Five Rupees Only) wherein Labour charges Rs. 18,48,195.00/- Excluding GST and cost of spares Rs 1,00,000.00/- (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. 19,48,195.00/- 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 60 (Sixty) 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. 97,410.00/- (Rupees Ninety-Seven Thousand Four Hundred Ten 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. 97,410.00/- (Rupees Ninety-Seven Thousand Four Hundred Ten 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

Dry dock repair of C.P.GANGA -II for the year 2024-25

L - 35.0 M x B - 8 M X D -1.6 M

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	RATE(₹)	AMOUNT(₹)
1.00	Beaching, blocking, unblocking including dock hire / mooring charges for entire repair /painting of the Pontoon as required as per direction of EIC/Surveyor.	Comp.	1	1,20,000.00	1,20,000.00
2.00	Thickness of the plate to be measured by ultrasounding testing as per direction of the Surveyor/EIC as required.	Spot	450	66.00	29,700.00
3.00	Cropping & renewal of the MS plate & angles/ channel to be done with existing thickness of the plate as per OEM as required as per direction of Surveyor/EIC.	Ton	8.00	1,32,048.00	10,56,384.00
4.00	Under water hull plate and side plate to be scrapped , chipped, wire brushed and cleaned from keel to LWL to remove fouling and paints and then apinting of hull plate and side plate to be done by two coats of existng colour marine grade paint after application of one coat of zinc chromate primer as per painting scheme as per direction of Surveyor / EIC.	sqm	420	264.00	1,10,880.00
5.00	Chipping, brushing and Painting of all ship side area from LWL to main deck alongwith all accessories including chains, deck fittings, cabin etc. to be done with one coat of zinc chromate yellow primer followed by two coats of existing colour anti crossive marine paints as required as per direction of Surveyor/ EIC.	sqm	1600	264.00	4,22,400.00
6.00	All manhole and hatch etc's cover gasket has to be replaced. Nut bolts has to be replaced with Stainless Steel as required as per direction of EIC/ Surveyor.				
6.01	Labour charges	Comp. Job	1	15,000.00	15,000.00
6.02	Cost of spares (on Actual + 10 % basis)	L-S			
7.00	SUV tyre, bull dog clamp, wire rope are to be supplied and fitted including labour charge and materials as required as per direction of Surveyor/EIC.	No.	8	3,500.00	28,000.00
8.00	Servicing/ repairing of manual anchor winch (2 nos.) ,hand operated devit (2 nos) and same to be made operational with renewal of all damaged spares as required as per direction of EIC/Surveyor.				
8.01	Labour charges	Comp. Job	4	5,000.00	20,000.00
8.02	Cost of machining charges, spares (on Actual + 10 % basis)	L-S			
9.00	Anchor chain to be drawn out and caliberated as required. The chain and locker/compartment to be painted with one coat of zinc chromate primer followed by two coats of existing colour marine paints including labour charges and materials costs as per direction of EIC/Surveyor.	No.	2	25,000.00	50,000.00
10.00	Repair of pontoon accomodation room & toilet cabin MS sheet base structure with renewal of material as required as per direction of EIC/ IWTSurveyor.				

10.01	Labour charges	Comp. Job	1	6,000.00	6,000.00
10.02	Cost of spares (on Actual + 10 % basis)	L-S			
11.00	Repair of pontoon cabin room wooden window & door frame and shutter with salwood (making and fitting , fixing, nut bolt, hinges, screw , nails , T-bolt and painting area- 775 sq.foot) as required as per direction of EIC/ Surveyor				
11.01	Labour charges	Comp. Job	5	1,700.00	8,500.00
11.02	Cost of spares (on Actual + 10 % basis)	L-S			
LABOUR COST(Excluding GST)					18,66,864.00
Lower				1.00%	18,668.64
Sub Total (in Rs.)					18,48,195.00
Cost of Tantative SPARES (in Rs.)					1,00,000.00
GRAND TOTAL(Excluding GST) (in Rs.)					19,48,195.00

Rupees Nineteen Lakh FourtyEight Thousand One Hundred NinetyFive Only

GST Extra as applicable

[Signature]

20/09/2017
DIRECTOR