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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-781012, Assam

No. IWAI/GHY/Dibang/4(05)/2023-24/490
(Comp. No. 374445)

Date: 24-07-2025

To,

M/s Maa Vindhya wasini Enterprises
Shakuntala Market, Sarvan Surya Complex
Keshri Nagar, Patna, Bihar – 800 024

Sub: Award of work for “Annual Afloat repair of SL Dibang at NW-2 for FY 2025-26” – reg.

Ref: 1) Tender ID: 2025_IWAI_866300_1
2) Your E-Bid no.: 3242182, dated 08.07.2025

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “Annual Afloat repair of SL Dibang at NW-2 for FY 2025-26” at a total cost of **Rs. 8,95,000/- (Rupees Eight lakh and ninety five thousand only)** (Labour Charges Rs. 3,95,000/- and Tentative cost of spare plus 10% on actual Rs. 5,00,000/-) and GST as applicable 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. 44,750/-** (Rupees Forty-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.** In addition to the above, a security deposit equivalent to 5% of the contract value (i.e., **Rs. 44,750/-**) (Rupees Forty-four thousand seven hundred and fifty only) will be deducted from your bills 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. The whole work has to be completed within a period of **45 days** from the date of handing over the vessel. It is requested to coordinate with IRS & IWT as per Part-III, Clause 10 under Technical specifications & special conditions. The necessary fees shall be reimbursed by IWAI on submission of bill / invoice. The position of the vessel will be anywhere along NW-2.

Contd. Pg. no. 2

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.

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/- each to enter into Contract and Integrity Agreement within 21 days.

Yours faithfully,



(Prabin Bora)
Director (I/c)

Encl.: as above

Copy for information to (by E-mail):-

1. The Chief Engineer (Tech.), IWAI, Noida
2. The Director (NER), IWAI, Noida.
3. The Accounts Officer, IWAI, Guwahati.
4. The IWT, Govt. of Assam.
5. The Indian Register of Shipping.



BOQ FOR Annual Afloat Repair of SL Dibang for the year 2025-26

Sl. No.	Item Description	Unit	Qty.	Rate (in Rs.)	Amount (in Rs.)
1.00	Cropping & renewal of aft transom structure's plate and other damaged/wasted, deck plate, railing, side fender, railing's chain-flat bar as required as per recommendation/direction of EIC/Surveyor.	KG	200	200	40000
2.00	Cleaning and painting of rudder room and engine room bilges with one coat primer and 2 coats of marine quality paints as required as per direction of EIC/Surveyor.	Comp. Job	1	40000	40000
3.00	Watertight integrity of WT hatches, manholes and ventilation flaps mesh, engine room scuttles, doors found defective. The same to be replace with all Watertight & Gastight fittings along with hose testing/ chalk test as required as per direction of EIC/Surveyor.				
3.01	Labour Charges	Comp. Job	1	35000	35000
3.02	Cost of spares/material(Actual +10%)				
4.00	(i) Engine room/wheel room all electrical line panel AC/DC, Distribution boxes, Navigational light, Navigation light distribution board (light indication), general light and electric horn to be checked, serviced / repaired. (ii) Engine room bell found nonfunctional (iii) Galley chimney found nonfunctional (iv) Wheel house wiper found nonfunctional (v) Navigation light cover for stern & NUC found damage (vi) Solar system found nonoperational (vii) Wheel house PA system (speaker) found nonfunctional; all have to be rectified/renewed as required as per direction of EIC/Surveyor.				
4.01	Labour Charges	Comp. Job	1	47000	47000
4.02	Cost of spares/material (Actual +10%)				
5.00	Engine room bench vice found broken the same has to repaired/renewed with proper foundation and jerk/vibration free as required as per direction of EIC/Surveyor.				
5.01	Labour Charges	Comp. Job	1	3000	3000
5.02	Cost of spares/material (Actual +10%)				
6.00	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.				
6.01	DCP 5 kg	No.	5	3500	17500
6.02	Mechanical Foam 9ltr	No.	4	3500	14000
6.03	Water Co2 9 liters.	No.	2	3500	7000
6.04	Replacement/installation of any leakage/required cylinder (Actual + 10%)				
7.00	Piping systems including valves and union joints and all pressure gauge of pumps found to be sub optimal and affected by corrosion. The same to be overhaul / repairs & replacement of valves and piping. As required as per direction of EIC/Surveyor.				
7.01	Labour Charges	Comp. Job	1	30000	30000
7.02	Cost of spares/material (Actual +10%)				

8.00	Main deck fresh water filter system found nonoperational the same has to be repaired/renewed as required as per direction of EIC/Surveyor.				
8.01	Labour Charges	Comp. Job	1	5000	5000
8.02	Cost of spares/material (Actual +10%)				
9.00	Wheel house gear lever found nonfunctional, the same has to be rectified/renewed with complete line check as required as per direction of EIC/Surveyor.				
9.01	Labour Charges	Comp. Job	1	15000	15000
9.02	Cost of spares/material (Actual +10%)				
10.00	(i) Wheel house top roof FRP panel found damage/hole (ii) Wheel house officer's cabin window(carines) wooden with FRP coated cover found damage/broken (iii) Ply works to be check (iv) sun mica works to be check (v) Ceiling and wooden partition valve to be check (vi) All kind of carpentry/FRP works to be check and same has to be rectified/renewed as required as per direction of EIC/Surveyor.				
10.01	Labour Charges	Comp. Job	1	65000	65000
10.02	Cost of spares/material (Actual +10%)				
11.00	(i) Crew toilet flush and window scuttle (04 nos.) found damage (ii) The galley's basin/sink, strainer and other fitting to be checked then repaired/renewed. Two no. attach bathroom's all accessories i.e showers, commode & cover, flush tank, door & locks, valves, mirror, jet, exhaust fan, soap stand, overhead tank with cover, towel rod, tiles, cloth hanger etc and fitments to be checked and rectified/renewed as required. Ensure leakage proof and free flow of water from over head tank as required as per direction of EIC/Surveyor.				
11.01	Labour Charges	Comp. Job	1	48000	48000
11.02	Cost of spares/material (Actual +10%)				
12.00	(i) Sewage pump found nonfunctional (ii) Emergency fire pump (suction & discharge) pipe found damage, both has to be rectified/renewed with complete line check as required as per direction of EIC/Surveyor.				
12.01	Labour Charges	Comp. Job	1	22000	22000
12.02	Cost of spares/material (Actual +10%)				
13.00	Propeller shaft cooling valve (P) found nonfunctional, the same has to be rectified/renewed with complete line check as required as per direction of EIC/Surveyor.				
13.01	Labour Charges	Comp. Job	1	6500	6500
13.02	Cost of spares/material (Actual +10%)				
	Total Labor Charge (In ₹)				395000
	Tentative cost of spares/material on actual plus 10% basis (In ₹)				500000
	GRAND TOTAL (GST extra as applicable)				895000
Rupees Eight lakh ninety five thousand only (Excluding GST)					