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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/Chandramallika/4(157)/2025-26/ 881
(Comp. No. 374305)

Date: 26-09-2025

To,

M/s Hanuman Enterprise,
Vill: Barnalikuchi, P.O: Patacharkuchi
Dist.: Bajali, Assam – 781 326

Sub: Award of work for “Annual Afloat repair of WB Chandramallika at NW-2 for the year 2025-26” – reg.

Ref: 1) Tender ID: 2025_IWAI_873130_1
2) Your E-Bid no.: 3272953, dated 27.08.2025

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “Annual Afloat repair of WB Chandramallika at NW-2 for the year 2025-26” at a total cost of Rs. 4,83,750/- (Rupees Four lakh eighty-three thousand seven hundred and fifty only) (Labour Charges Rs. 1,78,000/- and Tentative cost of spare plus 10% on actual Rs. 3,05,750/-) 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. 24,188/- (Rupees Twenty four thousand one hundred and eighty eight 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. 24,188/-) (Rupees Twenty-four thousand one hundred and eighty-eight 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 must be completed within a period of 45 days from the date of handing over the vessel, however the firm is requested to squeeze the time line to complete the work before the dredging season commenced. 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 may be at any place along NW-2 during the period of repair.

Contd. Pg. no. 2

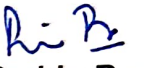
Head Office :- I.W.A.I., A - 13, Sector-1, NOIDA - 201 301 (U.P.)

• 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,

Encl.: as above


(Prabin Bora)
Director (I/c)

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 WB Chandramallika at NW-2 for the year 2025-26

Sl.No	Description of Work / Item(s)	No. of Qty	Units	Rate	Amount
1.00	(i) Communication set up to be made for conversation between, wheel house & engine room (ii) Electrical power distribution board of engine room and all E/R, wheel house, accommodation (lights, fans etc), engine room emergency lights, navigation lights, galley, washrooms, switch boards, CVS, battery charger, exhaust fan, P.A. system, blowers, AC/DC line/wiring are to be checked and rectified as required as per direction of EIC/Surveyor.				
1.01	Labour charges	1.00	Comp. Job	12000	12000
1.02	Cost of spares/material (actual bill/invoice + 10%)				
2.00	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.				
2.01	DCP 5 KG	4.00	No.	10000	40000
2.02	Mechanical foam type 9 Ltr	4.00	No.	8000	32000
2.03	Water Co2 9 liters.	2.00	No.	12000	24000
2.04	Replacement of any leakage cylinder or provision if any more needed (actual + 10%)				
3.00	(i) Wheel house door (P&S) found damage (ii) Crew cabin and master cabin door found damage (iii) Curtains to be provided with all accessories like rod & hook etc. in windows (13) & doors (iv) Ply works (v) Sun mica works (vi) Mosquito net of wooden door (3) & window (13) to be check & repair/replace; any other carpentry works to be done as required as per direction of EIC/Surveyor.				
3.01	Labour charges	1.00	Comp. Job	40000	40000
3.02	Cost of spares/material (actual bill/invoice + 10%)				
4.00	(i) Engine room fresh water pump & sea water pump including system valve observed rusting & corroded to be service (ii) Engine room sewage pump found nonfunctional; all has to be repaired/renewed as required as per direction of EIC/Surveyor.				
4.01	Labour charges	1.00	Comp. Job	5000	5000
4.02	Cost of spares/material (actual bill/invoice + 10%)				
5.00	(i) Diesel generator (Make: Simpson, Model : S 433, 50 KVA,); Down/top overhauling/B-C-D check as per running hour on attending time (ii) Related gauge, sensor, indicator and meter to be inspect and repaired/renewed with complete line check, in wheel house and engine (iii) Cooling system and all safety parameters to be check, as required as per direction of EIC/Surveyor.				
5.01	Labour charges	1.00	No.	10000	10000
5.02	Cost of spares/material (actual bill/invoice + 10%)				
6.00	(i) It is reported that rain water is coming from wheel house's windows, the same has to be made complete leak/weather/water proof (ii) All door's rubber, manhole & hatch cover's packing to be check and replace (iii) SS nut bolts to be provide by threading etc as required as per direction of EIC/Surveyor.				
6.01	Labour charges	1.00	Comp. Job	15000	15000
6.02	Cost of spares/material (actual bill/invoice + 10%)				
Total Labor Charge (In ₹)					178000
Tentative cost of spares/material on actual plus 10% basis (In ₹)					305750
GRAND TOTAL (GST extra as applicable)					483750

(Rupees Four lakh eighty three thousand seven hundred and fifty only)

ADIM/
26/05/2025
(VINA) KUMARI