



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



सत्यमेव जयते

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/MM/JFRJacob/4(169)/2025-26/ ४१३
(Comp. No. 376055)

Date: 26-09-2025

To,

M/s Om Shiv Sai Enterprise
31 Floor – GRD, 345 Tin Chawl
Copper Smith Road, Kasar Gully
Mazgaon, Mumbai, Maharashtra – 400 010

Sub: Award of work for “Dry dock repair of Ro-Pax vessel MV JFR Jacob at NW-2 for FY 2025-26” – reg.

Ref: 1) Tender ID: 2025_IWAI_875162_1
2) Your E-Bid no.: 3285748, dated 20.09.2025

Sir,

Inland Waterways Authority of India (IWAI), RO Guwahati is pleased to award the work for “Dry dock repair of Ro-Pax vessel MV JFR Jacob at NW-2 for FY 2025-26” at a total cost of **Rs. 26,99,000/- (Rupees FTwenty six lakh ninety-nine thousand only)** (Labour Charges Rs. 15,44,000/- and Tentative cost of spare plus 10% on actual Rs. 11,55,000/-) 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. 1,34,950/-** (Rupees One lakh thirty four thousand nine 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. 1,34,950/-**) (Rupees One lakh thirty-four thousand nine 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 **60 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.

Contd. Pg. no. 2

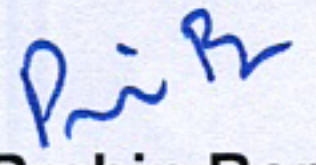
Head Office :- I.W.A.I., A - 13, Sector-1, NOIDA - 201 301 (U.P.)

• 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 Chief Engineer (T&L), IWAI, Noida.
3. The Director (MM), IWAI, Noida.
4. The Director, IWT, Govt of Assam.
5. The Indian Register of Shipping.
6. The Accounts Officer, IWAI, Guwahati.
7. Office / Master copy.
8. Hindi cell – For translation.

BOQ for Dry dock repair of RO-PAX MV JFR Jacob at NW-2 for the year 2025-26

Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate (in Rs.)	Amount (in Rs.)
1.00	Blocking and unblocking including mooring charges for inspection then repair of vessel. Blocking to be done in sufficient height for underwater inspection, scrapping, chipping, wire brushing, cleaning, repairing and painting etc. Unblocking in suitable site as required as per direction of EIC/Surveyor.	1.00	Comp. Job	495000	495000
2.00	Ultrasonic thickness gauging to be done of hull/bottom shell, deck plate & LWL ship side plate, etc. for checking of thickness and test report to be submitted. The same will done through IRS approved TM firm as required as per direction of EIC/Surveyor.	600.00	Spot	410	246000
3.00	Cropping & renewal of damaged/wasted under water, deck plate, air vents, brackets, angles, stiffeners, railings, side fender, railing's chain, railing's flatbar and inside tanks plating etc as required after ultrasonic testing & its report as required as per direction of IWT Surveyor/ EIC. (i) Class certificates to be submitted in original for all materials used for repair. Alternately, check testing of the material to the attending IRS surveyor's satisfaction to be done) (ii) IRS approved welding procedures, welders and consumables shall used in repair. (iii) IRS approved firm shall done non destructive test of the repair(UT/RT), as required as per recommendation/ direction of EIC/Surveyor.	1500.00	Kg	130	195000
4.00	Under water hull plate & side plate to be scraped & chipped & wire brushed from keel to LWL to remove fouling and paints and made suitable for inspection / painting. Painting of hull plate & side plate to be done by 3 coats (1 coat primer & 2 coat paint) from keel to water level as required as per direction of IWT Surveyor/ EIC.	500.00	Sqr. Mtr.	650	325000
5.00	Chipping, wire brushing and cleaning inside of all tanks, voids and space with all interior item like angle & frame etc. to be done with one coat of primer followed by two coats of existing color anti- corrosive marine, as required as per direction of EIC /Surveyor	250.00	Sqr. Mtr.	400	100000
6.00	Checking of Cathodic Protection Anodes as per arrangement and replaced the damaged anode as required as per direction of EIC/ surveyor.				
6.01	Labour Charges	1.00	Comp. Job	35000	35000
6.02	Cost of spares/material (Actual +10%)				
7.00	Sea chests, mud boxes and strainers to be opened, cleaned and boxed back after renewal of gasket and SS nut bolt etc as required as per direction of EIC/Surveyor.				
7.01	Labour Charges	1.00	Comp. Job	32000	32000
7.02	Cost of spares/material (Actual +10%)				
8.00	OBD valves to be pressure tested and all valves to be overhauled as required as per direction of EIC/Surveyor.				
8.01	Labour Charges	1.00	Comp. Job	32000	32000
8.02	Cost of spares/material (Actual +10%)				
9.00	Cleaning and painting of all bilges with one coat primer and 2 coats of marine quality paints as required as per direction of EIC/Surveyor.	1.00	No.	46000	46000
10.00	Three (3) anchor chain thickness to be ranged and rectification/renewal to be done as required as per direction of EIC/Surveyor.				
10.01	Labour Charges	1.00	Comp. Job	38000	38000
10.02	Cost of spares/material (Actual +10%)				
Total Labour Charge (in Rs.)					1544000
Tentative cost of spares/material on actual plus 10% basis (in Rs.)					1155000
GRAND TOTAL (GST extra as applicable)					2699000

(Rupees Twenty six lakh ninety nine thousand only)

26/19

Adm