केंद्रशासन माहितीचा अधिकार अधिनियम २००५
जोडपत्र अ (पहा नियम ६ (१))

10 रु. Rs.10 भारत दस रुपये D.G. WANWARI LIC. NO. 22201063 TEN RUPEES

प्रति
मा. माहिती अधिकारी
तथा कार्यकारी अभियंता
स्थापत्य विभाग, पिंपरी चिंचवड महानगरपालिका,
पिंपरी, पुणे - ४११०१८

१. अर्जदार - श्री. सुहास बाबुराव हळदणकर
२. पत्ता - पापय्या चाळ, खराळवाडी, पिंपरी, पुणे १८, मो. नं. ९८६०१३८३८४
३. माहितीचा विषय - प्रभाग क्र. ४० व ४१ (प्रभाग क्र. ९) मधील संडास, मुतारी व ड्रेनेज लाईन यांची माहिती मिळणेबाबत.
४. माहितीचा कालावधी - २००१ पासून ते आज पर्यत

आवश्यक माहितीचे वर्णन -

१. प्रभाग क्र. ४०, ४१ (नवीन प्रभाग क्र. ९) मध्ये असणा-या संडास, मुता-या व ड्रेनेजलाईन नवीन बांधणे व दुरूस्ती करण्या करिता कोणत्या ठेकेदाराची नेमणुक करण्यात आली, त्या प्रत्येक कामाचे दरपत्रक, टेंडर, श्युडयुल्ड बी, एम. बी. रेकॉर्ड, करारनामा इ. ची साक्षांकित प्रत मिळावी. तसेच प्रत्येक कामाचे बील अदायगी कसे करण्यात आली याची लेखी माहिती व प्रत्येक बिलाची साक्षांकित प्रत मिळावी.

२. तसेच प्रभाग क्र. ४०, ४१ (नवीन प्रभाग क्र. ९) मध्ये असणा-या संडास, मुता-या व ड्रेनेजलाईन नवीन बांधणे व दुरूस्तीबावत पत्र अथवा स्थायी समिती प्रस्ताव मांडण्यात आला होता का? असल्यास त्या फाईलची नस्तीची साक्षांकित प्रत मिळावी.

ड) माहिती टपालाने हवी कि व्यक्तिश: - व्यक्तिश:
इ) टपालाने हवी असल्यास - लागु नाही
४ माहितीचे प्रयोजन - न्यायालयीन कामकाजाकरिता
५. अर्जदाराने दारिद्रय रेषेखालील आहे काय - नाही.

ठिकाण : पिंपरी, पुणे
दिनांक : ०६.१२.२०१६

पिं.चिं.म.न.पा. (स्थापत्य)
शहर अभियंता.....
कार्यकारी अभियंता.....
प्रशासन अधिकारी.....
लेखाधिकारी.....
स्वीय सहायक अ.अ.....
कार्यालयीन अधीक्षक.....
वरिष्ठ लिपिक.....
आवक क्रमांक 22834
दिनांक ६/१२/२०१६

अर्जदार

पदनाम - जन माहिती अधिकारी
तथा कार्यकारी अभियंता स्थापत्य
पिंपरी चिंचवड महानगरपालिका
पिंपरी,पुणे - ४११ ०१८
दुरध्वनी क्र ९९२२५०१६९३

दिनांक १६/१२/२०१६

जा.क्र.स्था/१/कावि/५२४ /२०१६

प्रति,
जन माहिती अधिकारी
तथा कार्यकारी अभियंता क, स्थापत्य
पिंपरी चिंचवड महानगरपालिका,
पिंपरी, पुणे – ४११ ०१८.

विषय – केंद्रशासन माहितीचा आधिकार अधिनियम - २००५

संदर्भ – १) श्री.सुहास बाबुराव हळदणकर, यांचा दि ६/१२/२०१६ रोजीचा अर्ज.
(आवक क्र १२४३५ दि. ६/१२/२०१६)

उपरोक्त विषयांकित प्रकरणी संदर्भिय पत्राचे अनुषंगाने केंद्रशासन माहितीचा आधिकार अधिनियम-२००५ नुसार अर्जदार यांनी मागणी केलेली माहिती आपले विभागाशी संबंधित असलेने सदरची माहिती अर्जदार यांना परस्पर देणेत यावी. तसेच पूर्तता अहवालाची एक प्रत इकडील विभागास देणेत यावी.

सदरचा मुळ अर्ज आपणाकडे पुढील कार्यवाहीसाठी पाठवित आहे.

जन माहीती अधिकारी
तथा कार्यकारी अभियंता (स्थापत्य)
पिंपरी चिंचवड महानगरपालिका
पिंपरी -४११०१८.

Sh. Phutane/Dy.Engr
16/12/16.

प्रति,
मा. श्री.सुहास बाबुराव हळदणकर
पापड्या चाळ, खराळवाडी,
पिंपरी पुणे – ४११ ०१८.

२/- आपला मुळ अर्ज संबंधित विभागाकडे माहिती उपलब्ध करुन देणेकामी पाठविणेत आलेला असुन आवश्यक माहितीसाठी आपण कृपया सदर विभागाकडे संपर्क साधावा ही विनंती.

पिंपरी-चिंचवड महानगरपालिका
क क्षेत्रिय कार्यालय(स्थापत्य)
कार्यकारी अभियंता:-
उप अभियंता:-
वरिष्ठ लिपीक:-
लिपीक:-
आवक क्र:- 2EX9
दिनांक:- १७/१२/१६

नाव - श्री. संजय एस.घुबे
पदनाम - जन माहिती अधिकारी तथा
कार्यकारी अभियंता स्थापत्य क क्षेत्रिय कार्यालय
पत्ता - पिंपरी चिंचवड महानगरपालिका,
क प्रभाग कार्यालय,स्थापत्य विभाग,
हॉकी पॉलीग्रास मैदाना शेजारी ,
नेहरुनगर, भोसरी, पुणे- ३९
दूरध्वनी क्र. – ९९२२५०१७०२
फॅक्स क्र.- ०२०-२७४२५६००/६७३३०००
ई- मेल – s.ghube@pcmcindia.gov.in
जा.क्र. - स्था/ कक्षे / ४८४ / २०१७
दि. - ०३/ ०१ / २०१७

प्रति,

श्री.सुहास बाबुराव हळदणकर
रा.पापळ्या चाळ,खराळवाडी
पिंपरी,पुणे –४११०१८.
मो.नं.९८६०१३८३८४

विषयः- केंद्रशासन माहितीचा अधिकार २००५ नुसार मागविणेत आलेली माहिती..

संदर्भः- १) आपले कडील दि.०६/१२/२०१६ रोजीचा अर्ज.
२) जन माहिती तथा कार्यकारी अभियंता,स्थापत्य यांचे पत्र क्र.जा.क्र.स्था/१/काबि/५२३/२०१६ दि.१६/१२/२०१६ (प्राप्त दि.१७/१२/२०१६)

महाशय,

संदर्भिय पत्रान्वये आपण विस्तृतपणे माहिती मागितलेली आहे. त्यामुळे या विभागाकडील संडास मुतारी विषयक कामांच्या नस्त्यांचे अवलोकन करणेकामी आपण आपल्याला अपेक्षित ती कागदपत्रे पाहण्यासाठी दि.०५/०१/२०१७ रोजी दु.३.०० ते ५.३० या वेळेत कार्यालयाशी समक्ष संपर्क साधावा हि विनंती. या कार्यालयातील उपलब्ध नस्त्या आपणास दाखविण्यात येतील व त्या उपलब्ध नस्त्यामधील आपणास अपेक्षित असलेल्या कागदपत्राचे शुल्क अदा केले नंतर सदर कागदपत्राच्या सत्यप्रती आपणास उपलब्ध करुन देणेत येतील.

आपला विश्वासू

श्री. संजय एस.घुबे
जन माहिती अधिकारी
तथा
कार्यकारी अभियंता
स्थापत्य, 'क' क्षेत्रिय कार्यालय
पिंपरी चिंचवड महानगरपालिका,
पिंपरी - ४११ ०१८

प्रतः- जन माहिती तथा कार्यकारी अभियंता,मुख्यालय स्थापत्य
पिंपरी चिंचवड महानगरपालिका,
पिंपरी - ४११ ०१८

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

NAME OF WORK:- Providing Sewerage lines in Slum area at Prabhag No. 41.

QTY	ITEM	RATE Rs.= Ps.	PER	AMOUNT
	Item No.1:-Excavation for foundations/pipe trenches in soft strata such as earth soil of all types, sand gravel , soft murum, hard murum,hard murum and boulders ,WBM road including removing excavated materials up to a distance of 50m beyond the building area & stacking and spreading as directed, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete (Bd.A.1,2,3,/259)			
524.70	Lift 0.00 to 1.50m	157.5	Cum	82640.25
524.70	Lift 1.50 to 3.00m	170.1	Cum	89251.47
	MJP/DSR/13-14, P.NO .35 IT.NO. 1+2+3			
	Item No.2:- Excavation for foundation pipe trenches in hard strata , such as soft rock,old cement and lime masonary foundation,asphalt road, hard rock and concrete road by chisilling, wedging. line drilling by mechnical means or by all means other than blasting Including trimming and leveling the bed. Removing the excavated materials up to a distance 50m beyond the area and lifts as below , stacking as directed by Engg.-in.charge,normal dewatering , excluding back filling etc. complete by all means.(Bd.A.4,6/259)			
349.80	Lift 0.00 to 1.50m	584.85	Cu.m	204580.53
349.80	Lift 1.50 to 3.00 m	603.75	Cu.m	211191.75
0.00	Lift 3.00 to 4.50 m	622.65	Cu.m	0
0.00	Lift 4.50 to 6.00 m	641.55	Cu.m	0
	MJP/DSR/13-14,P.NO.35,36 IT.NO.5+7 and 9			
195.00	**Item No.** 3:- Dewatering the excavated trenches & pools of water in building trenches/pipe line trenches well works by using pumps and other devices including disposing off water to safe dist. As directed. By Engineer in charge (including cost of machinery labour and fuel)etc complete spec. No.Bd-A-9/261	63.00	HP/Hr.	12285.00
	MJP/DSR/13-14,P.NO.38 IT.NO.14			
87.45	**Item No. 4**:- Filling in plinth & floors murumbedding in trenches with approved murum from excavated materials from foundation in 15 cm to 20 cm layers including watering and compaction etc.complete.(Bd.A.10,/263)	63.00	Cu.m	5509.35
	MJP/DSR/13-14,P.NO. 39 IT.NO.16			
	Item No. 5:- Providing, lowering and joining ISI standard RCC pipes in standard length of following class and diameter suitable for either collar joints or rubber ring joints including all taxes (central and local)inspection charges transport to departmental stores/site, unloading and stacking etc. complete and laying and jointing in proper grade and alignments RCC pipes with collar joints in CM 1:1 proportion or socketed RCC Pipes with rubber joints (including cost of rubber ring or R.C.C. collar) including cost of conveyance from to store to site of works cost of jointing materials ,labour and giving hydraulic testing etc. complete as directed by engineer incharge (for all class of pipes) (IS 783-1985)(IS 458-1988)			
	Note:- One rubber ring should be supplied with each full length socketed pipe cost included in rates below			
490.00	200mm dia. NP3 class	671.75	Rmt.	329157.50
60.00	250mm dia. NP3 class	841.9	Rmt.	50514.00
100.00	300mm dia NP3 class	964.9	Rmt.	96490.00
50.00	400mm dia NP3 class	1830.75	Rmt.	91537.50
	(only 85% rate shall be payble till satisfactory hydraluic testing is givan)			
	MJP/DSR/13-14, P.No 85 TO 88 IT No. 1&2			

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
	Item No:6- providing and constructing on sewer BBM ,CM 1:4,circular manhole chamber with concentric cone 1.20m dia. at bottom and .50m dia at top up to a depth of 2m, 1.50m dia at bottom and 0.50m dia. at top up to a depth of 9m, with 23cm thk. Brick work up to a depth of 2m from top of MH and 35cm thk. Brick work for depth up to 5m depth of chamber and for depth up to 9m ,23 cm thk. brick work up to depth of 2m from top of chamber, 35cm thk brick work for next 2m depth and 45cm thk. brick work for remaining depth up to 9m depth of chamber, plastering CM 1:2 proportion 20 mm thick, including additional excavation in addition to pipe trenches, foundation concrete 250mm thick and hounches and channela in cement concrete 1:2:4 proporation, finishing and fixing CI dhapuri type steps each weighing 5.5kg, cement concret 1:2:4 coping and providing and fixing approved make and quality S.F.R.C. (Steel fibre reinforced concret)covers and frame of 560mm dia. (20tonnes capacity) etc complete as directed by engineer- in -charge. (As per app.R.A.)			
6.00	a)For depth 1.00m	18376.00	No.	110256.00
6.00	b)For depth 1.50m	22997.00	No.	137982.00
6.00	c)For depth 2.00m	27618.00	No.	165708.00
6.00	c)For depth 2.50m	41505.00	No.	249030.00
6.00	c)For depth 3.00m	55392.00	No.	332352.00
6.00	c)For depth 3.50m	63606.00	No.	381636.00
6.00	c)For depth 4.00m	71821.00	No.	430926.00
6.00	c)For depth 4.50m	80906.00	No.	485436.00
	c)For depth 5.0m	89992.00	No.	0.00
	c)For depth5.50m	105075.00	No.	0.00
	c)For depth 6.0m	120159.00	No.	0.00
	c)For depth 6.5m	131744.00	No.	0.00
	(Note :- Deduct Rs.810/- for depth up to 2m and Rs. 1718/- for depth above 2m and for depth upto 5m and Rs.2328/- for depth above 5m and up to 9m respectively. For 0.10m each depth of chamber) (as per approved R.A.)			
1518.25	Item No.:7- Refilling the trenches with available excavated stuff with soft material first over pipe line and then hard material in 15cm layers with all leads and lift including consolidation surcharging etc. complete.	63.00	Cu.m	95649.75
	MJP/DSR/17-18/P.No.38 IT No. 15			
143.30	Item No.8:- Removing and transporting the excavated surplus material of all categories and deposing of the same as conveying spreading or stacking beyond the initial lead of 50m as directed by engineer incharge etc complete.(lead up to 1km)	141.36	Cu.m	20256.89
	MJP/DSR/18-19/p.no.22/statement vi			
1.00	Item No.9:- Providing and constructing 100mm dia. 6m hight G.I. vent pipe ventilators including BB masonary foundation . in CM 1:4 including bed concrete concrete in m150 and providing 12mm thk cement plaster in CM 1:3 wire gauge excavation in all strata refilling and transportation excess stuff including providing and fixing 100mm dia. Stoneware pipe etc complete as directed by engineer in charge note - Add/deduct Rs.830.30/- for every increased or reduced height of 1m GI pipe above/below 6m height respectively) (As per app.R.A.)	11376.0	No.	11376.00
	Item No.10:- Providing and constructing rectangular chambers of following size including Providing and constructing CC M100 foundation , B.B. Masonary in CM 1:4 20mm thk Plastering in CM 1:2 on both side & coping in cc 1:2:4 including fixing in position RCC/SFRC rectangular manhole frame and cover curing etc complete			
5.00	A)900 x 450 x 1000mm H.D.(SFRC)	12390.00	No.	61950.00
5.00	B) 600x450x1000mm H.D.(SFRC)	10403.00	No.	52015.00

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

NAME OF WORK:- Providing Sewerage lines in Slum area at Prabhag No. 41.

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
	Note- Add/deduct Rs. 773/- And Rs.666/- for every increased or reduced height of 0.10m height of 900x450x1000mm and 600x450x1000mm chamber above/below 1m height respectively.			
	(as per approved R.A.)			
	Item No. 11:- Repairing of old circular Manhole Chambers including Providing and constructing B.B. Masonary in CM1:4, plastering in CM 1:2 and 20 mm thick & coping in CC 1:2:4 including fixing in position RCC Circular Manhole Frame& cover etc. Complete.			
60.00	(A)Without Transportation	3442.00	No.	206520.00
30.00	(B)Complete Providing and fixing frame and cover	6888.00	No.	206640.00
	(as per approved R.A.)			
	Item No. 12:- Providing and Laying in situ, following grades of C.C. of trap/granite/quartzite/gneiss metal for foundation and bedding including bailing out water form work compacting and curing etc. Complete. Spce.No.Bd-E-2/287			
8.00	Grade 1:2:4(M15)	4832.52	Cum.	38660.16
	PWD/DSR/2017-18			
10.00	**Item no.13:-** Providing and making B.B.M Road surface with seal coat of excavated trenches of water lines and sewer lines in three layers consisting of necessary excavation of trenches with 0.20m of murum filling in the trench. Above it two layers of 60mm trap/granite/gneiss/quartzite stone metel 0f 0.15m thick and hard murum (1/4 qty.of 60mm metal) each as a first and second layers. 40mm trap granite/gneiss/quartzite stone metal of 0.10m thick and soft murum (1/4 qty.of 40mm metal) as a third layer. and above it 75mm thick BBM with seal coat , compaction of final layer, including leads and lifts, conveying , and stacking,spreading, watering and necessary excavation and removing the surplus material etc.complete as directed by Engineering-in chrage. (As per app.R.A)	571.00	sqm.	5710.00
25.00	Item.no.14- Hire charges Supplying J.C.B machine including disel,oil,opreator as directed by engineer incharge etc. complete	687.00	Hour	17175.00

(88)

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

NAME OF WORK:- Providing Sewerage lines in Slum area at Prabhag No. 41.

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
15.00	**Item no.15:-** Removing and refixing inter locking concrete paver blocks of plain finish in any size and shape fixing on 50 mm thick stone grit bedding laid in proper position, levelling,filling joints with stone dust,cleaning, including loding.unloading transporting etc.complete,as directed by Engineer-in-charge. (As per App. R.A.)	145.62	Cu.m.	2184.3
238.34	**Item No. 16:-** Payments towards Royalty	70.67	Cu.m.	16843.77048
	TOTAL			**4201464.22**
	Add 5% For Contingencies.			**210073.21**
	TOTAL			**4411537.43**
	Add 2% for Work charge establishment			**88230.75**
	TOTAL			**4499768.18**
			say Rs.	**4500000.00**

NOTE - All pipes and valves should be tested by third party,SGS or RITES will be inspect as a third party, inspection charges will be paid by contractor.

JUNIOR ENGINEER
SEWAGE DEPARTMENT

DEPUTY ENGINEER
SEWAGE DEPARTMENT

EXECUTIVE ENGINEER
SEWAGE DEPARTMENT

The above work is Tech. Sanctioned Rs 42,01,464/- (In word Rs Fourty two Lakh one thousand four hundred sixty four only) vide TSR NO/SW/SCE/T.S/ /46/2014 dt.03/06/2014, above rate as per MJP DSR 2013-14 & approved Rates

T. checked

Executive Engineer
Water Supply/Sewerage Dept.
P. C. M. C. Pimpri - 18.

Jt. City Engineer
Water Supply & Sewerage Dept.
P.C.M.C. Pimpri 411018.

503/34

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - **Engineering**

Adm. Approval Rs 60,00,000/-
S.C.R. No.479 Date.20/05/2014

SUB-DIVISION - **Sewerage Department**

Tech Sanction Rs 42,01,464/-
Vide No.JCE/TS/SEW/46/2014, Dt.03/06/2014

FORM 47
1st R.A. Bill 35652

31 MAR 2015

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Tender Amount Rs 42,01,464/-
Tender Rate :- 29.29% Below
Tender No. :- 5/14- 2014-15

Cash Book - Voucher No. -
for

Certificate:

Name of the Contractor or Suppliers -
M/s. Sanjay Contractor

Name of work -
Providing sewerage lines in slum area at prabhag no. 41.

LBT No.:-
PAN NO.:-
VAT TIN No.:-

Serial No. of this bill - **1st R.A Bill**

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

No. and date of previous bill for this work -
Nil

1) Financial Year - 2014 -2015
2) Budget Head [illegible]
3) Budget Provision Rs. 9,09,19,000/-
4) Bill Amount 14,03,407/- 14,00,000/-
5) Expenditure including this Bill Rs. 3,80,03,467/- 3,80,00,060/-
6) Balance Rs. 5,29,15,533/- 5,29,18,940/-

Clerk Accountant

Accounts Officer
Water Supply & Sewerage Department
P.C.M.C., Pimpri 18

(For use in Divisional Office)

Reference to agreement -
5/14, 2014-15
Accepted by - **The Commissioner PCMC 12/08/2014**
S.C.R. No. 7952 , dated : 25/08/2014

Date of written order to commence work - **11/09/2014**
jani/02/kavi/398/2014

Date of completion as stipulated in the contract :
18 Month (up to date -
Extension granted upto -

Date of actual completions of work - **In Progress**
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Checked

97,000.00

403/38

Audited Review

Superintendent

पा. क्र.: 793 अ. क्र. 42
डॉक्टर बोर्डवर नोंद घेतली असे

लेखाधिकारी (पा.पु.)
पिंपरी-चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total as per pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
1	2	3	4	5	6	6	7	8	9	10
				Item No. 1						
				Excavation in soft strata such as earth....com						
			116.68	0.0mm to 1.5mm	157.50		Cum	18377.10		
				Item No. 2						
				Excavation in Hard strata such as soft rock...com						
			323.10	0.0mm to 1.5mm	584.85		Cum	188965.04		
			28.23	1.5mm to 3.00mm	603.75		Cum	17043.86		
				Item No. 3 ...NE...						
				Item No. 4						
			44.29	Filling in plinth & floors murrum bedding...com	63.00		Cum	2790.27		
				Item No. 5						
				P/L/L & jointing ISI standard pipes						
			219.45	a) 250mm NP3	841.90	710.00	Rmt	155809.50		
			121.85	b) 300mm NP3	964.90	820.00	Rmt	99917.00		
				Item No. 6						
				P/C BBM M.H Chamber						
			1.00	0.80	16756.00	15100.00	No	15100.00		
			6.00	0.90	17566.00	15800.00	No	94800.00		
			8.00	1.00	18376.00	16500.00	No	132000.00		
			8.00	1.10	19757.00	17700.00	No	141600.00		
			7.00	1.20	20567.00	18500.00	No	129500.00		
			2.00	1.30	21377.00	19200.00	No	38400.00		
			2.00	1.40	22187.00	19900.00	No	39800.00		
			2.00	1.50	22997.00	20600.00	No	41200.00		
			7.00	1.60	24378.00	21900.00	No	153300.00		
			7.00	1.70	25188.00	22600.00	No	158200.00		
			4.00	1.80	25998.00	23300.00	No	93200.00		
			2.00	1.90	26808.00	24100.00	No	48200.00		
			2.00	2.00	27618.00	24800.00	No	49600.00		
			2.00	2.10	34633.00	31100.00	No	62200.00		
			1.00	2.20	36351.00	32700.00	No	32700.00		
			1.00	2.30	38069.00	34200.00	No	34200.00		

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total as per pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
				Item No. 7						
			393.36	Refilling the trenches ...surcharging etc.com	63.00		Cum	24781.68		
				Item No. 8						
			30.36	Removing & transporting the excavated surplus mate	141.36		Cum	4291.69		
				Item No. 9 to 10 .....NE.....						
				Item No. 11						
				Reparing of old circular chamber						
			40.00	a) Without frame cover	3442.00		no	137680.00		
			8.00	b) with frame cover	6888.00		no	55104.00		
				Item No. 12 to 13 .....NE.....						
				Item No. 14						
			1.00	Hire charges of JCB	687.00		Hr.	687.00		
				Item No. 15 .....NE.....						
				Total				**1969447.14**		
							29.29% Below as per Tender	**576851.07**		
				Item No. 16				1392596.00		
			152.98	payment towards royalty	70.67		Cum	10811.10		
							Total Rs	**1403407.10**		
				Amt. restricted for budget provision-			**Rs.**	**-3407.00**		
							say Rs.	**1400000.00**		

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - **Engineering**

Adm. Approval Rs 60,00,000/-
G.B.No.479 Date.20/05/2014
Tech Sanction Rs 42,01,464/-
Vide No.JCE/TS/SEW/46/2014, Dt.03/06/2014

SUB-DIVISION - **Sewerage Department**

FORM 47

2nd R.A. & Final Bill

18 NOV 2015

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Tender Amount Rs 42,01,464/-
Tender Rate :- 29.29% Below
Tender No. :- 5/14- 2014-15

Cash Book - Voucher No. -
for

Certificate:
Nothing is due from contractor on A/C of tools, plants machinery etc site cleaning is done stastifactory.

Name of the Contractor or Suppliers -
M/s. Sanjay Contractor

Name of work -
Providing sewerage lines in slum area at prabhag no. 41.

LBT No.:-
PAN NO.:-
VAT TIN No.:-

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

Serial No. of this bill - **2nd R.A. & Final Bill**

No. and date of previous bill for this work -
1st R.A Bill, Date - 31/03/2015

Reference to agreement -
T.N. 5/14- 2014-15
Accepted by -
S.C.R. No. 7952 , dated : 25/08/2014

1) Financial Year - 20 15 -20 16
2) Budget Head
3) Budget Provision Rs. 10,09,98,000/-
4) Bill Amount 17, 19, 326/-
5) Expenditure including this Bill Rs. 73,12,149/-
6) Balance Rs. 9,56,84,851/-

Clerk Accountant

Date of written order to commence work - **11/09/2014**

Date of completion as stipulated in the contract :
18 Month (up to date - 10/3/2016
Extension granted upto - Not Required.

Accounts Officer
(Water Supply & Sewerage Department)
P.C.M.C., Pimpri-18.

Date of actual completions of work -
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Checked

Audited Review

पा. क्र.: 53 अ. क्र. 34
डेंश ब्रोर्डवर नोंद घेतली असे Superintendent

लेखाधिकारी (पा.पु.)
पिंपरी-चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total as per pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
1	2	3	4	5	6	6	7	8	9	10
				Item No. 1						
				Excavation in soft strata such as earth....com						
			221.85	0.0mm to 1.5mm	157.50		Cum	34941.38	16564.28	18377.10
				Item No. 2						
				Excavation in Hard strata such as soft rock...com						
			677.78	0.0mm to 1.5mm	584.85		Cum	396399.63	207434.60	188965.04
			31.91	1.5mm to 3.00mm	603.75		Cum	19265.66	2221.80	17043.86
				Item No. 3 ...NE...						
				Item No. 4						
			101.70	Filling in plinth & floors murrum bedding...com	63.00		Cum	6407.10	3616.83	2790.27
				Item No. 5						
				P/L/L & jointing ISI standard pipes						
			150.80	a) 200mm NP3	671.75		Rmt	101299.90	101299.90	0.00
			528.05	b) 250mm NP3	841.90		Rmt	444565.30	288755.80	155809.50
			121.85	c) 300mm NP3	964.90		Rmt	117573.07	17656.07	99917.00
				Item No. 6						
				P/C BBM M.H Chamber						
			12.00	**a)1**	**18376.00**		**No**	**220512.00**	**88512.00**	**132000.00**
			20.00	a) 0.9		17566.00	No	351320.00	256520.00	94800.00
			16.00	a)0.8		16756.00	No	268096.00	252996.00	15100.00
			14.00	a)0.7		15946.00	No	223244.00	223244.00	0.00
			6.00	a)0.6		15136.00	No	90816.00	90816.00	0.00
			4.00	**b)1.5**	**22997.00**		**No**	**91988.00**	**50788.00**	**41200.00**
			7.00	b)1.4		22187.00	No	155309.00	115509.00	39800.00
			4.00	b)1.3		21377.00	No	85508.00	47108.00	38400.00
			14.00	b)1.2		20567.00	No	287938.00	158438.00	129500.00
			21.00	b)1.1		19757.00	No	414897.00	273297.00	141600.00
			2.00	**c) 2**	**27618.00**		**No**	**55236.00**	**5636.00**	**49600.00**
			2.00	c)1.9		26808.00	No	53616.00	5416.00	48200.00
			4.00	c)1.8		25998.00	No	103992.00	10792.00	93200.00
			7.00	c)1.7		25188.00	No	176316.00	18116.00	158200.00
			8.00	c)1.6		24378.00	No	195024.00	41724.00	153300.00

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total as per pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
			0.00	**d)2.5**						
			1.00	d)2.3		38069.00	No	38069.00	3869.00	34200.00
			1.00	d)2.2		36351.00	No	36351.00	3651.00	32700.00
			2.00	d)2.1		34633.00	No	69266.00	7066.00	62200.00
				Item No. 7						
			768.29	Refilling the trenches ...surcharging etc.com	63.00		Cum	48402.27	23620.59	24781.68
				Item No. 8						
			61.63	Removing & transporting the excavated surplus mate	141.36		Cum	8712.02	4420.33	4291.69
				Item No. 9 .....NE.....						
				Item No. 10						
				Pro & const Rectangular chamber(B) 600x450x1000						
			1.00	600x450x700mm	8405.00		no	8405.00	8405.00	0.00
			2.00	600x450x800mm	9071.00		no	18142.00	18142.00	0.00
				Item No. 11						
				Reparing of old circular chamber						
			54.00	a) Without frame cover	3442.00		no	185868.00	48188.00	137680.00
			8.00	b) with frame cover	6888.00		no	55104.00	0.00	55104.00
				Item No. 12 to 13 .....NE.....						
				Item No. 14						
			3.00	Hire charges of JCB	687.00		Hr.	2061.00	1374.00	687.00
				Item No. 15 .....NE.....						
				Total				**4364644.32**	**2395197.18**	**1969447.14**
					29.29% Below as per Tender			**1278404.32**	**701553.25**	**576851.07**
				Item No. 16				3086240.00	1693644.00	1392596.00
			152.98	payment towards royalty (1st R.A)	70.67		Cum	10811.10	0.00	10811.10
			157.60	payment towards royalty		141.34	Cum	22275.18	22275.18	0.00
				add & Amount Released kept for Budget Provision					**3407.00**	
							Total Rs	**3119326.28**	**1719326.18**	**1400000.00**
							say Rs.	**3119326.00**	**1719326.00**	**1400000.00**

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
1	2	3	4	5	6	7	8	No. 9	Date 10	11
				Total amount outstanding as per this bill (C)						
				Ded amount outstanding as per entry (C) of previous bill						
				Net amount since previous bill						

Figure (B) in words

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Mr. Lohkare S.J (J.E.)** on in M. Book no.**1407, 1408** pages **140636** to **140690** and checked by **Mr.Kamble Vishal G., (D.E.)** by the Sub-Divisional Officer on

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible.

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon, and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Contractor

Dated signature of the Contractor

Junior Engineer
C' Ward PCMC
Dated signature of officer preparing the bill

Deputy Engineer
C' Ward PCMC

Executive Engineer
C' Ward PCMC
Dated signature of Officer authorising payment

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

		Rs.
1	Total value of work actually measured as per part I, Column 8, Entry (A)	3119326.00
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3	
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)	
4	Total (Items 1+2+3)	
5	Deduct - Amount Whithheld	

Figures for

Work abstract Rs. & Ps.		Rs.	
	(a) From previous bill as per running account bill		1400000.00
	(b) From this bill		1719326.00
	6. Balance, ile. Up-to-date payments (Item 4-5)		
	7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for		
	8. Payments now to be made as detailed below -		
	I - Income Tax @ 2% Rs. 34387.0		
	II - Sales Tax 2% Rs. 34387.0		
	III- S.D. Fully Recover Rs. 55960.0		
	IV- Royalty Rs. 22275.0		
	V-Labour Welfare sub tax 1% Rs. 17193.0		
	VII- add 5% S.D 66961.0		
	231163.0		
	(a) By recovery of amount creditable to this work		
	Total 5 (b) 8 + (a) (G)		
231163.00	(b) By recovery of amount creditable to other works or heads to account	231163.00	
1488163.00	(c) By cheque		1488163.00
1719326.00	Total 8 (b) + (c) (H)		

Passed for payment of **Rs.17,19,326/- (Rupees Seventeen Lakh Ninghteen Thousand Three Hundred Twenty Six Only)** & pay by cheque of **Rs.14,88,163/- (Rupees Forteen Lakh Eighty Eight Thousand One Hundred Sixty Three Only)** after deduction of **Rs. 1,68,132/- (Rupees One Lakh Sixty Eight Thousand One Hundred Thirty Two Only)** by contra credit.

Executive Engineer
Pimpri Chinchwad Municipal Corporation, Pimpri, Pune-18.

Here specify the net amount payable (Item 8 (c))

Received Rs. (Pay Rs 14,88,163/- (Rs Fourteen Lakh Eighty Eight Thousand one hundred sixty three only) & Adjustment of Rs 2,31,163/- Two Rs. Jhs 5'00 (Rs Two Lakh Recovery

memorandum on account of this work

Dated -

Witness -

Full Signature of Contractor

Chief Accountant
P.C.M.C.

Dated

Paid by me, vide Cheque no.

Dated initials of the Persons actually making the payments.

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of the execution of the work check of measurement of the state of contractor's account.)

कामाचा आदेश

सदर कामाचा करारनामा
सिल करणेत आलेला आहे.

पिंपरी चिंचवड महानगरपालिका,
जलनि:सारण विभाग
क्र.जनि/०२/कावि/५१२/२०१५.
दिनांक २०/२ /२०१५

१९/४/१५

प्रति,

मे विजय व्ही साळूंखे
२०४, मंगलमूर्ती कॉम्प्लेक्स,
दुसरा मजला, हीराबाग चौक,
टिळक रोड,पुणे - ०२

विषय:- भाटनगर मैलाशुध्दीकरण केंद्रा अंतर्गत खराळवाडी,गांधीनगर (प्रभाग क्र.४० व ४१) या भागात जलनि:सारण व्यवस्था सुधारणा विषयक कामे करणे.

संदर्भ:- १) निविदा क्र.५/ १५ /२०१४-१५ २) निविदा र.४२,०१,२९१/-
३) या कार्यालयाचे पत्र क्र.जनि/२/कावि/ ६०१/२०१४, दि.२९/१२ /२०१४

आपण उपनिर्दिष्ट विषयांकीत कामाचा निविदा करारनामा दिनांक २०/१/२०१५ रोजी करून दिला आहे. या कामापोटी खालीलप्रमाणे अनामत रक्कम भरलेली आहे.

१) **बयाणा - ई टेंडरींग पध्दतीने (ई बँकींग रिसीट)**

EMDT१३०८१४७५८८७ दि.१३/८/२०१४ र.रु. ४२,०२०/-

२) **अनामत इंडियन ओवरसीस बँक,सहकारनगर शाखा**

एफ.डी.आर.क्र.४३७५७८ दि.१०/१/२०१५, र.रु. ८४,१००/-

एकूण रक्कम रूपये **१,२६,१२०/-**

विषयांकीत नमुद केलेल्या कामाचे आपण सादर केलेले बी.-१ टेंडर निविदेतील शेड्यूल्ड "बी" मधील दरापेक्षा २८.१० % **कमी (अक्षरी अठ्ठावीस पुर्णांक दहा टक्के कमी)** दराने मा.आयुक्त यांनी **दिनांक ६/१२/२०१४** अन्वये व मा.स्थायी समिती ठराव क्र.९९१६ दिनांक २३/१२/२०१४ रोजी मंजूर केलेले आहे. आपणांस विनंती की, निविदा शर्तीप्रमाणे आपण सदर काम त्वरीत सुरु करून **१८ महिन्यात** पुर्ण करून द्यावे. अन्यथा करारनाम्याच्या अटी शर्तीनुसार दंडास पात्र व्हाल.तसेच विषयांकित कामाचा कंत्राटी कालावधीचा विमा व कामगारांचा विमा शासकीय विमा निधी यांनी नियुक्त केलेले नॅशनल इन्शुरन्स कंपनी,जयटॉवर, काळभोरनगर, मुंबई-पुणे रोड,चिंचवड १९ यांचेकडे कादुन पॉलिसी प्रत सादर करणेत यावी. पॉलिसी प्रत सादर न केल्यास निविदा रकमेच्या १ % रक्कम विमापोटी बिलातुन कपात करून शासनाकडे जमा केली जाईल. **तसेच भविष्य निर्वाह निधी कायदा १९५२ नुसार कामगारांचा भविष्य निर्वाह निधीचा नंबर घेणे आवश्यक आहे. कामगार कल्याण उपकर १ %. व स्थानिक संस्था कर ०.२५ % बिलातुन कपात करणेत येईल** करारनाम्याची मुदत आजच्या दिवसापासून धरली जाईल याची कृपया नोंद घ्यावी. सदर काम उप अभियंता श्रीमती पाठक जलनि:सारण विभाग यांच्या मार्गदर्शनाखाली पुर्ण करावे.

सोबत १) शेड्यूल्ड बी. २) ड्रॉईंग ३) करारनामा

प्रत:- १) उपअभियंता, मुळ नस्तीसह
२) मा.सह शहर अभियंता
३) कामगार कल्याण अधिकारी

कार्यकारी अभियंता,
जलनि:सारण विभाग
पिंपरी चिंचवड महानगरपालिका,
पिंपरी १८

लेखाशिर्ष - भूगयो निधी क प्रभाग
हमी कालावधी - १८ महिने.
शेड्यूल्ड ए. - निरंक
निविदा स्विकृती दि.- १९/६/१४ ते ११/७/१४

1st RA 9,24,039/- S.D 36,202/-
2nd RA 9,80,958/- S.D 49048/-

AGREEMENT

Accepted by the commissioner dated. 6/12 /2014

Standing committee Resolution NO.9916 Date 23/12/2014

Articles of agreement entered into this day of 2ट/1 /2015.

Between M/s. VIJAY V. SALUNKHE , Proprietor Mr. Vijay Vasantrao Salunkhe Add- Office no.204, Mangalmurti Complex, 2nd Floor, Hirabaug Chowk, Tilak Road, PUNE-02 Inhabitant of India carrying on business In India under the style and name of M/s. VIJAY V. SALUNKHE For and on behalf his heirs, Executors, Administrators and Assigns (hereinafter called the contractor) of the ONE PART.

And

Shri. Mr. A.V.Chavan., Joint City Engineer. For the city Pimpri Chinchwad municipal Corporation (hereinafter called the commissioner) in which expression are included unless such inclusion in consistent with the context, his successor or successors for the time being holding the office of the Municipal Commissioner his order No. Admn/I/WS/161/94 dated 7.3.1994 of the SECOND PART and the municipal corporation of the city of Pimpri Chinchwad (hereinafter called the corporation) of the SECOND PART.

Whereas the Municipal Commissioner in pursuance of the powers vested in him as Municipal Commissioner by the Bombay Provincial Municipal Corporation Act 1949 recently advertised notice inviting tenders for the Improvement of sewerage system in Kharalwadi, Gandhinagar (Prabhag no 40 and 41) area under Bhatnagar STP (Tender No.5/15/2014-15 Tender Amounting of Rs 42,01,291 /- (Rs. Fourty two lakhs one Thousand two hundred ninty one only) In the city of Pimpri-Chinchwad. And whereas the contractor tendered for the same at the respective rates 28.10 % Belwo (Twenty eight point ten Percent Below) In the Schedule-B of tender, hereunto annexed and his tender has been accepted by the Municipal Commissioner with the consent of standing committee of the Corporation upon the terms and conditions hereinafter provided and whereas by way of deposit of the sum of Rs.1,26,120/- (1) Including earnest Money of Rs 42,020/- (2) FDR No.437578 Dated. 10 /1/2015 Rs 84,100/- towards Indian Overseas Bank Shivaji nagar pune Valid upto dated. 10 /1/2019 Paid by the contractor along with the tender as security depositfor the due and faithful performance of the contractor of this contract. The said contractor has agreed to pay to the Municipal Commissioner the remaining 2% amount i.e Rs.83,950/-From his running bills. In respect of stamp paper if any recovery proposed be recovered from our R.A. Bill of any work Security deposit will be refunded after 18 months from the date of completion of work. Now this person witness and it is her by agreed and declared by and between the parties hereto that the contractor shall and will in consideration of the payments to be made to him as hereinafter provided contract execute and do the work as mentioned/described in the standred specification annexed to this contract (and to be taken as forming part there of and included in the standard as used herein) at he respective rates rates 28.10 % Belwo (Twenty eight point ten Percent Below) specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by

the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any other officer or officers of the Municipal Corporation) who may be authorized by the Municipal Commissioner to carry out the functions of the Executive Engineer and under subject to the following terms. Stipulations and provision in all respects contained in the PWD. B/1. B/2. Tender form, additional conditions of contract and specification of work,

which is a part and parcel of this contract.

M/s. VIJAY V. SALUNKHE

Party of the First Part

Witness no.1

Witness no.2

Checked p.No. 1 to 4

Account Officer,

PCMC, Pimpri – 18.

Executive Engineer,

PCMC, Pimpri – 18.

Joint.City Engineer,

PCMC, Pimpri 18.

The seal of the corporation is affixed before us on---

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

NAME OF WORK:- Improvement of Sewerage system in Kharalwadi , Gandhinagar (Prabhag No.40 & 41) area under Bhatnagar STP.

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
	Item No.1:-Excavation for foundations/pipe trenches in soft strata such as earth soil of all types, sand gravel , soft murum, hard murum,hard murum and boulders ,WBM road including removing excavated materials up to a distance of 50m beyond the building area & stacking and spreading as directed, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete (Bd.A.1,2,3,/259)			
515.25	Lift 0.00 to 1.50m	157.5	Cum	81151.88
515.25	Lift 1.50 to 3.00m	170.1	Cum	87644.03
	MJP/DSR/13-14,P.NO .35 IT.NO. 1+2+3			
	Item No.2:- Excavation for foundation pipe trenches in hard strata , such as soft rock,old cement and lime masonary foundation,asphalt road, hard rock and concrete road by chisllling, wedging. line driling by mechnical means or by all means other than blasting Including trimming and leveling the bed. Removing the excavated materials up to a distance 50m beyond the area and lifts as below , stacking as directed by Engg.-in.charge,normal dewatering , excluding back filling etc. complete by all means.(Bd.A.4,6/259)			
343.50	Lift 0.00 to 1.50m	584.85	Cu.m	200895.975
343.50	Lift 1.50 to 3.00 m	603.75	Cu.m	207388.125
0.00	Lift 3.00 to 4.50 m	622.65	Cu.m	0
0.00	Lift 4.50 to 6.00 m	641.55	Cu.m	0
	MJP/DSR/13-14,P.NO.35,36 IT.NO.5+7 and 9			
160.00	Item No. 3:- Dewatering the excavated trenches & pools of water in building trenches/pipe line trenches well works by using pumps and other devices including disposing off water to safe dist. As directed. By Engineer in charge (including cost of machinery labour and fuel)etc complete spec. No.Bd-A-9/261	63.00	HP/Hr.	10080.00
	MJP/DSR/13-14,P.NO.38 IT.NO.14			
85.88	Item No. 4:- Filling in plinth & floors murumbedding in trenches with approved murum from excavated materials from foundation in 15 cm to 20 cm layers including watering and compaction etc.complete.(Bd.A.10,/263)	63.00	Cu.m	5410.13
	MJP/DSR/13-14,P.NO. 39 IT.NO.16			
	Item No. 5:- Providing, lowering and joining ISI standard RCC pipes in standard length of following class and diameter suitable for either collar joints or rubber ring joints including all taxes (central and local)inspection charges transport to departmental stores/site, unloading and stacking etc. complete and laying and jointing in proper grade and alignments RCC pipes with collar joints in CM 1:1 proportion or socketed RCC Pipes with rubber joints (including cost of rubber ring or R.C.C. collar) including cost of conveyance from to store to site of works cost of jointing materials ,labour and giving hydraulic testing etc. complete as directed by engineer incharge (for all class of pipes) (IS 783-1985)(IS 458-1988)			
	Note:-			
	One rubber ring should be supplied with each full length socketed pipe cost included in rates below			
500.00	200mm dia. NP3 class	671.75	Rmt.	335875.00
50.00	250mm dia. NP3 class	841.9	Rmt.	42095.00
100.00	300mm dia NP3 class	964.9	Rmt.	96490.00
40.00	400mm dia NP3 class	1830.75	Rmt.	73230.00
	(only 85% rate shall be payble till satisfactory hydraluic testing is givan)			
	MJP/DSR/13-14, P.No 85 TO 88 IT No. 1&2			

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
	Item No.6- providing and constructing on sewer BBM ,CM 1:4,circular manhole chamber with concentric cone 1.20m dia. at bottom and .50m dia at top up to a depth of 2m, 1.50m dia at bottom and 0.50m dia. at top up to a depth of 9m, with 23cm thk. Brick work up to a depth of 2m from top of MH and 35cm thk. Brick work for depth up to 5m depth of chamber and for depth up to 9m ,23 cm thk. brick work up to depth of 2m from top of chamber, 35cm thk brick work for next 2m depth and 45cm thk. brick work for remaining depth up to 9m depth of chamber, plastering CM 1:2 proportion 20 mm thick, including additional excavation in addition to pipe trenches, foundation concrete 250mm thick and hounches and channela in cement concrete 1:2:4 proporation, finishing and fixing CI dhapuri type steps each weighing 5.5kg, cement concret 1:2:4 coping and providing and fixing approved make and quality S.F.R.C. (Steel fibre reinforced concret)covers and frame of 560mm dia. (20tonnes capacity) etc complete as directed by engineer- in -charge. (As per app.R.A.)			
7.00	a)For depth 1.00m	18376.00	No.	128632.00
7.00	b)For depth 1.50m	22997.00	No.	160979.00
6.00	c)For depth 2.00m	27618.00	No.	165708.00
6.00	c)For depth 2.50m	41505.00	No.	249030.00
6.00	c)For depth 3.00m	55392.00	No.	332352.00
5.00	c)For depth 3.50m	63606.00	No.	318030.00
5.00	c)For depth 4.00m	71821.00	No.	359105.00
5.00	c)For depth 4.50m	80906.00	No.	404530.00
	c)For depth 5.0m	89992.00	No.	0.00
	c)For depth5.50m	105075.00	No.	0.00
	c)For depth 6.0m	120159.00	No.	0.00
	c)For depth 6.5m	131744.00	No.	0.00
	(Note :- Deduct Rs.810/- for depth up to 2m and Rs. 1718/- for depth above 2m and for depth upto 5m and Rs.2328/- for depth above 5m and up to 9m respectively. For 0.10m each depth of chamber) (as per approved R.A.)			
1455.73	Item No.:7- Refilling the trenches with available excavated stuff with soft material first over pipe line and then hard material in 15cm layers with all leads and lift including consolidation surcharging etc. complete.	63.00	Cu.m	91710.68
	MJP/DSR/13-14/P.No.38 IT No. 15			
175.90	Item No.8:- Removing and transporting the excavated surplus material of all categories and deposing of the same as conveying spreading or stacking beyond the initial lead of 50m as directed by engineer incharge etc complete.(lead up to 1km)	141.36	Cu.m	24865.22
	MJP/DSR/13-14/p.no.22/statement vi			
1.00	Item No.9:- Providing and constructing 100mm dia. 6m hight G.I. vent pipe ventilators including BB masonary foundation . in CM 1:4 including bed concrete concrete in m150 and providing 12mm thk cement plaster in CM 1:3 wire gauge excavation in all strata refilling and transportation excess stuff including providing and fixing 100mm dia. Stoneware pipe etc complete as directed by engineer in charge note - Add/deduct Rs.830.30/- for every increased or reduced height of 1m GI pipe above/below 6m height respectively) (As per app.R.A.)	11376.0	No.	11376.00
	Item No.10:- Providing and constructing rectangular chambers of following size including Providing and constructing CC M100 foundation , B.B. Masonary in CM 1:4 20mm thk Plastering in CM 1:2 on both side & coping in cc 1:2:4 including fixing in position RCC/SFRC rectangular manhole frame and cover curing etc complete			
5.00	A)900 x 450 x 1000mm H.D.(SFRC)	12390.00	No.	61950.00
5.00	B) 600x450x1000mm H.D.(SFRC)	10403.00	No.	52015.00

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

NAME OF WORK:- Improvement of Sewerage system in Kharalwadi , Gandhinagar (Prabhag No.40 & 41) area under Bhatnagar STP.

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
	Note- Add/deduct Rs. 773/- And Rs.666/- for every increased or reduced height of 0.10m height of 900x450x1000mm and 600x450x1000mm chamber above/below 1m height respectively.			
	(as per approved R.A.)			
	Item No. 11:- Repairing of old circular Manhole Chambers including Providing and constructing B.B. Masonary in CM1:4, plastering in CM 1:2 and 20 mm thick & coping in CC 1:2:4 including fixing in position RCC Circular Manhole Frame& cover etc. Complete.			
85.00	(A)Without Transportation	3442.00	No.	292570.00
50.00	(B)Complete Providing and fixing frame and cover	6888.00	No.	344400.00
	(as per approved R.A.)			
	Item No. 12:- Providing and Laying in situ, following grades of C.C. of trap/granite/quartzite/gneiss metal for foundation and bedding including bailing out water form work compacting and curing etc. Complete. Spce.No.Bd-E-2/287			
3.00	Grade 1:2:4(M15)	4832.52	Cum.	14497.56
	PWD/DSR/2013-14			
12.00	Item no.13:- Providing and making B.B.M Road surface with seal coat of excavated trenches of water lines and sewer lines in three layers consisting of necessary excavation of trenches with 0.20m of murum filling in the trench. Above it two layers of 60mm trap/granite/gneiss/quartzite stone metel 0f 0.15m thick and hard murum (1/4 qty.of 60mm metal) each as a first and second layers. 40mm trap granite/gneiss/quartzite stone metal of 0.10m thick and soft murum (1/4 qty.of 40mm metal) as a third layer. and above it 75mm thick BBM with seal coat , compaction of final layer, including leads and lifts, conveying , and stacking,spreading, watering and necessary excavation and removing the surplus material etc.complete as directed by Engineering-in chrage. (As per app.R.A)	571.00	sqm.	6852.00
35.00	Item.no.14- Hire charges Supplying J.C.B machine including disel,oil,opreator as directed by engineer incharge etc. complete	687.00	Hour	24045.00

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

NAME OF WORK:- Improvement of Sewerage system in Kharalwadi , Gandhinagar (Prabhag No.40 & 41) area under Bhatnagar STP.

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
12.00	**Item no.15:-** Removing and refixing inter locking concrete paver blocks of plain finish in any size and shape fixing on 50 mm thick stone grit bedding laid in proper position, levelling,filling joints with stone dust,cleaning, including loding.unloading transporting etc.complete,as directed by Engineer-in-charge. (As per App. R.A.)	145.62	Cu.m.	1747.44
235.41	**Item No. 16:-** Payments towards Royalty	70.67	Cu.m.	16636.35403
	TOTAL			**4201291.38**
	Add 5% For Contingencies.			**210064.57**
	TOTAL			**4411355.95**
	Add 2% for Work charge establishment			**88227.12**
	TOTAL			**4499583.07**
			say Rs.	**4500000.00**

NOTE - All pipes and valves should be tested by third party,SGS or RITES will be inspect as a third party, inspection charges will be paid by contractor.

JUNIOR ENGINEER
SEWAGE DEPARTMENT

DEPUTY ENGINEER
SEWAGE DEPARTMENT

EXECUTIVE ENGINEER
SEWAGE DEPARTMENT

The above work is Tech. Sanctioned Rs 42,01,291/- (In Word Rs Fourty two Lakh one thousand two hundred Ninty one only) vide TSR No/SW/JCB/T.S/45/2014, dt.03/06/2014, above rate as per MOP DSR 2013-14 & approved Rates

T. checked

Executive Engineer
Water Supply/Sewerage Dept.
P. C. M. C. Pimpri - 18.

Jt. City Engineer
Water Supply & Sewerage Dept.
P.C.M.C. Pimpri 411018.

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

36133
31 MAR 2015

DIVISION - **Engineering**

SUB-DIVISION - **Sewerage**

Adm. Approval Rs.60,00,000/-
vide GBR No. 479 Dt. 20/05/2013

Tech Sanction Rs.42,01,291/-
Vide no JCE/TS/SEW/45/2014 DATE 03/06/201

Tender Amount Rs.42,01,291/-
Tender Rate :- 28.10%below
Tender No. **5/15-2014-15**

FORM 47

1 st R.A. Bill

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Cash Book - Voucher No. -
for

Name of the Contractor or Suppliers -
M/s. Vijay V. Salunkhe

Name of work -

Improvement of sewerage system in kharalwadi, Gandhinagar (Prabhag no. 40 & 41) area under Bhatnagar STP.

PAN NO.

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

1) Financial Year - 2014 **-20**15
2) Budget Head भूगर्भ निर्मित कामाला
3) Budget Provision Rs. 9,09,19,000/-
4) Bill Amount 7,24,039/-
5) Expenditure Including this Bill Rs. 4,49,61,375/-
6) Balance Rs. 4,59,57,625/-

Clerk Accountant

Accounts Officer
Water Supply & Sewerege Department
(For use in Divisional Office)
P.C.M.C., Pimpri - 18

Checked

Serial No. of this bill - 1 st R.A. Bill
No. and date of previous bill for this work -

Reference to agreement -
5/15-2014-15
Accepted by -the commissioner date 06/12/2014

S.C.R. No. 9916 dated 23/12/2014

Date of written order to commence work - **20/02/2015**
क्र.जनि/०२/कावि/712/2015
Date of completion as stipulated in the contract
18 months, (Dt.19/08/16
Extension granted upto -

Date of actual completions of work - **In progress**
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Audited Review

793 47
प्र.क्र.: 503 अ.क्र. 39
डश बोर्डघर नोंद घेतली असे

Superintendent

लेखाधिकारी (पा.पु.)
पिंपरी चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book		ITEMS OF WORK (GROUPED UNDER SUB-HEADS		RATE	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Paymentss
Total as pre-vious bill	SincePrevi ousbill	Totalup-to date							Up-to-date	Since Previous bill	
1	2	3	4		5	PR		7			10
				Item No. 1	Excavation for foundations/pipe in earth soil of						
			187.24		lift 0.0 to 1.50 mtr		157.50	cum	29490.30		
				Item No. 2	Excavation for foundation pipetrenches in soft rock,old						
			193.69		lift 0.0 to 1.50 mtr		584.85	cum	113279.60		
			5.81		lift 1.50 to 3.00 mtr		603.75	cum	3507.79		
				Item No. 3	.....NE.....						
			38.26	Item No. 4	Filling in plinth murum..... etc complete		63.00	Rmt	2410.38		
				Item No. 5	Providing lowering, laying R-C-C pipes.						
			319.25		200mm NP3 class	570.00	671.75	Rmt	181972.50		
				Item No. 6	Providing constructing manhole chember						
			3.00		0.60	12900.00	15136.00	NO	38700.00		
			1.00		0.80	15100.00	16756.00	NO	15100.00		
			5.00		1.00	15620.00	18376.00	NO	78100.00		
			4.00		1.10	17700.00	19757.00	NO	70800.00		
			11.00		1.20	18500.00	20567.00	NO	203500.00		
			5.00		1.30	19200.00	21377.00	NO	96000.00		
			6.00		1.40	19900.00	22187.00	NO	119400.00		
			1.00		1.90	24100.00	26808.00	NO	24100.00		
			331.54	Item No. 7	Refilling the excavated trenches		63.00		20887.02		
			16.94	Item No.8	Removing & transporting the excavated materials		141.36	m3	2394.64		
								Total	**999642.22**		
					Less 28.10 % as per tender accepted				280899.46		
								Total	**718742.76**		
			74.94	Item No.11	Payment towards Royalty		**70.67**		5296.01		
								Total	724038.77		
								Say Total Rs	**724039.00**		

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
								No.	Date	
1	2	3	4	5	6	7	8	9	10	11

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Shri S. J. Lohakare (J.E.)** on M. Book no. 1845,1846 pages 184401 to 184428 and checked by **Shri** **(D.E.)** by the Sub-Divisional Officer on

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible

Total amount outstanding as per this bill (C)		Figure (B) in words
Ded amount outstanding as per entry (C) of previous bill		
Net amount since previous bill		

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon , and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Junior Engineer
PCMC
Dated signature of officer preparing the bill

Deputy Engineer
PCMC

Executive Engineer
PCMC
Dated signature of Officer authorising payment

Dated signature of the Contractor

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment

Part IV Memorandum of Payments

				Rs
1	Total value of work actually measured as per part I, Column 8, Entry (A)			
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3			724039.00
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)			
4	Total (Items 1+2+3)			
5	Deduct - Amount Whithheld			

Figures for Work abstract Rs. & Ps.			Rs	
	(a) From previous bill as per running account bill			724039.00
	(b) From this bill			
	6. Balance, ile. Up-to-date payments (Item 4-5)			
	7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for			
	8. Payments now to be made as detailed below -			
	I - Income Tax @ 2%	Rs	14481	
	II - Sales Tax 2%	Rs	14481	
	III- S.D. @ 2%	Rs	14481	
	Royalty	Rs	5296	
	L.W.S.Tax 1%		7240	
	Extra S/D 3%	Rs	21721	
	L.B.T.	Rs	0	
	Total 5 (b) 8 + (a) (G)		77700	
77700	(b) By recovery of amount creditable to other works or heads to account			77700
646339	(c) By cheque			646339
724039.00	Total 8 (b) + (c) (H)			

Passed for payment of Rs.7,24,039/- (Rupees Seven Lakh Twenty Four Thousand Thirty Nine Only) & pay by cheque of Rs.6,46,339/- (Rupees Six Lakh Forty Six Thousand Three Hundred Thirty Nine only) after deduction of Rs.77,700/- (Rupees Seventy Seven Thousand Seven Hundred only)by contra credit.

Here specify the net amount payable (Item 8 (c))

Executive Engineer
Pimpri Chinchwad Municipal
Corporation, Pimpri, Pune.

Received Rs. (

memorandum on account of this work

Dated -

Witness -

Full Signature of Contractor

Dated

Paid by me, vide Cheque no.

Chief Accountant
P. C. M. C. (Pimpri - 18)

Dated initials of the Persons actually making the payments

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - Engineering

22676

SUB-DIVISION - Sewerage

16 NOV 2015

Adm. Approval Rs.60,00,000/-
vide GBR No. 479 Dt. 20/05/2013
Tech Sanction Rs.42,01,291/-
Vide no JCE/TS/SEW/45/2014 DATE 03/(
Tender Amount Rs.42,01,291/-
Tender Rate :- 28.10%below
Tender No. **5/15-2014-15**

FORM 47
2nd R.A. Bill

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Cash Book - Voucher No. -
for

Name of the Contractor or Suppliers -
M/s. Vijay V.Salunkhe
Name of work -

Improvement of sewerage system in kharalwadi, Gandhinagar (Prabhag no. 40 & 41) area under Bhatnagar STP.

AN NO.
Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.
1)Financial year 2015 - 2016
2)Budget Head - [illegible]
3)Budget Provision Rs. 10,29,98,000/-
4)Bill Amount 9,80,958/-
5)Expenditure including this Bill Rs- 1,44,18,701/-
6)Balance Rs- 8,85,79,299/-

Clerk Accountant

Accounts Officer
(For use in Divisional Office)
Water Supply & Sewerege Department
P.C.M.C., Pimpri 18

Checked

Serial No. of this bill - 2nd R.A. Bill
No. and date of previous bill for this work -
1 st R.A. Bill date 31/03/2015

Reference to agreement -
5/15-2014-15
Accepted by -the commissioner date 06/12/2014
S.C.R. No. 9916 dated 23/12/2014

Date of written order to commence work - **20/02/2015**
क्र.जनि/०२/कावि/712/2015

Date of completion as stipulated in the contract :
18 months, (Dt.19/08/16
Extension granted upto -

Date of actual completions of work - **In progress**
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Audited Review

Work key no
पान क्र. 503 अ.क्र. 39
डॅश बोर्डवर नोंद घेतली असे

Superintendent

लेखाधिकारी ([illegible])
पिंपरी चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountan Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book		ITEMS OF WORK (GROUPED UNDER SUB-HEADS	Tander Rate	Part Rate	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in
Total as pre-vious bill	SincePrevi ousbill	Totalup-to date							Up-to-date	Since Previous bill	
1	2	3	4		5		PR/IR	7			10
				Item No. 1	Excavation for foundations/pipe in earth soil of						
			250.26		lift 0.0 to 1.50 mtr	157.50		cum	39415.95	9925.65	29490.30
				Item No. 2	Excavation for foundation pipetrenches in soft rock,old					0.00	
			220.52		lift 0.0 to 1.50 mtr	584.85		cum	128971.12	15691.53	113279.60
			5.81		lift 1.50 to 3.00 mtr	603.75		cum	3507.79	0.00	3507.79
				Item No. 3	.....NE.....					0.00	
			48.30	Item No. 4	Filling in plinth murum..... etc complete	63.00		cum	3042.90	632.52	2410.38
				Item No. 5	Providing lowering, laying R-C-C pipes.					0.00	
			403.05		200mm NP3 class	671.75	570.00	Rmt	229738.50	47766.00	181972.50
				Item No. 6	Providing constructing manhole chember.					0.00	
			5.00		0.60	15136.00	12900.00	NO	64500.00	25800.00	38700.00
			6.00		0.70	15946.00	13600.00	NO	81600.00	81600.00	
			6.00		0.80	16756.00	15100.00	NO	90600.00	75500.00	15100.00
			6.00		0.90	17566.00	15800.00	NO	94800.00	94800.00	-
			11.00		1.00	18376.00	15620.00	NO	171820.00	93720.00	78100.00
			21.00		1.10	19757.00	17700.00	NO	371700.00	300900.00	70800.00
			21.00		1.20	20567.00	18500.00	NO	388500.00	185000.00	203500.00
			8.00		1.30	21377.00	19200.00	NO	153600.00	57600.00	96000.00
			10.00		1.40	22187.00	19900.00	NO	199000.00	79600.00	119400.00
			3.00		1.50	22997.00	19548.00	NO	58644.00	58644.00	
			3.00		1.70	25188.00	22600.00	NO	67800.00	67800.00	
			1.00		1.80	25998.00	23300.00	NO	23300.00	23300.00	
			1.00		1.90	26808.00	24100.00	NO	24100.00	0.00	24100.00
			2.00		2.10	34633.00	31100.00	NO	62200.00	62200.00	
			0.00		2.50	41505.00	0.00	NO	0.00	0.00	-

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book		ITEMS OF WORK (GROUPED UNDER SUB-HEADS	Tander Rate	Part Rate	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Paymentss hown in
Total as pre-vious bill	SincePrevi ousbill	Totalup-to date							Up-to-date	Since Previous bill	
			406.90	Item No. 7	Refilling the excavated trenches	63.00			25634.70	4747.68	20887.02
			21.39	Item No.8	Removing & transporting the excavated materials	141.36		m3	3023.69	629.05	2394.64
				Item No.9	TO 10.....NE.....						
				Item No.11	Repairs old chambers						
			15.00		a) Without Frame & Cover	3442.00		NO	51630.00	51630.00	
				Item No.12	TO 15.....NE.....						
								Total	2337128.65	1337486.43	999642.22
								Less 28.10 % as per tender accepted	656733.15	375833.69	280899.46
								Total	1680395.50	961652.74	718742.76
			74.94	Item No.16	Payment towards Royalty.	70.67		cum	5296.01	0.00	5296.01
			136.59	Item No.16A	Payment towards Royalty.	141.34		cum	19305.63	19305.63	0.00
								Total	1704997.14	980958.37	724038.77
								Total Say	1704997.00	980958.00	724039.00

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three
								No.	Date	
1	2	3	4	5	6	7	8	9	10	11

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Shri S. J. Lohakare (J.E.)** on M. Book no. 1845/1846 pages 184429 to 184446 and checked by **Shri** Kamble (D.E.) by the Sub-Divisional Officer on

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible.

Total amount outstanding as per this bill (C)		Figure (B) in words
Ded amount outstanding as per entry (C) of previous bill		
Net amount since previous bill		

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon, and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Junior Engineer
PCMC
Dated signature of officer preparing the bill

Deputy Engineer
PCMC

Executive Engineer
PCMC
Dated signature of Officer authorising payment

Dated signature of the Contractor

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

1	Total value of work actually measured as per part I, Column 8, Entry (A)					Rs.
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3					
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)					1704997.00
4	Total (Items 1+2+3)					
5	Deduct - Amount Whithheld					
Figures for Work abstract Rs. & Ps.	(a) From previous bill as per running account bill				Rs.	724039.00
	(b) From this bill					
	6. Balance, ile. Up-to-date payments (Item 4-5)					
	7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for					
	8. Payments now to be made as detailed below -					980958.00
	I - Income Tax @ 2%	Rs.	19619			
	II - Sales Tax 2%	Rs.	19619			
	III- S.D. @ 2%	Rs.	19619			
	Royalty	Rs.	19306			
	L.W.S.Tax 1%		9810			
	Extra S/D 5 %	Rs.	29429			
	L.B.T.	Rs.	0			
	Total 5 (b) 8 + (a) (G)		117402			
117402	(b) By recovery of amount creditable to other works or heads to account				117402	
863556	(c) By cheque					
980958.00	Total 8 (b) + (c) (H)					863556

Passed for payment of Rs.9,80,958/- (Rupees nine Lakh eighty Thousand nine hundred fifty eight Only) & pay by cheque of Rs.8,63,556/- (Rupees eight Lakh sixty three Thousand five Hundred fifty six only) after deduction of Rs 117402/- (Rupees one lakh seventeen Thousand four Hundred two only)by contra credit.

Here specify the net amount payable (Item 8 (c))

Executive Engineer
Pimpri Chinchwad Municipal Corporation, Pimpri, Pune-18.

Received Rs. (

memorandum on account of this work

Pay Rs 863556/- (Rupees eight lakh sixty three thousand five hundred fifty six only) after adjustment of Rs 117402/- Towards statutory deductions LBT Recovery

Dated -

Witness -

Full Signature of Contractor

Paid by me, vide Cheque no.

Dated

Chief Accountant
PCMC

Dated initials of the Persons actually making the payments.

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of

2016-17 524/28 — 0

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - Engineering

SUB-DIVISION - Sewerage Department

FORM 47

3rd R.A. & final Bill

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Cash Book - Voucher No. -

for

Name of the Contractor or Suppliers -

M/s. Vijay V.Salunkhe

Name of work -

Improvement ofSewerage System in Kharalwadi, Gandhinagar (Prabhag No.40,41)area under Bhatnagar STP.

Serial No. of this bill - **3rd R.A. & final Bill**

No. and date of previous bill for this work -

2nd R.A. Bill Date :- 16-11-2015

Reference to agreement -

5/15/ 2014-15

Accepted by -

S.C.R. No- 9916 , dated : 23/12/2014

Hon.Commissioner Date:-6/12/2014

Date of written order to commence work **-20/2/2015**

Date of completion as stipulated in the contract :

18 Month (up to date - 19/8/2016)

Extension granted upto - Not Required.

Date of actual completions of work - **28/03/2016**

Contractor's Ledger Folio No.

(For use in Accountant General's Office)

Audited Review

Superintendent

Adm. Approval Rs 60, 00, 000/-

G.B.No.479 Date.20/05/2013

Tech Sanction Rs 42,01,291/-

Vide No.JCE/TS/45/2014, Dt.03/06/2014

Tender Amount Rs 42,01,291/-

Tender Rate :- 28.10% Below

Tender No. :- 5/15/ 2014-15

41188

31 MAR 2016

CERTIFICATE

Nothing is due from the contractor on account of tools, plants and water charges , site cleaning is done satisfactorily

Junior Engineer Deputy Engineer

LBT No.:-

PAN NO.:-

VAT TIN No.:-

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

1) Financial Year - 2015 -2016
2) Budget Head भुगतानी विधी क प्रभाग
3) Budget Provision Rs. 3,19,00,000/-
4) Bill Amount 14,28,838/-
5) Expenditure Including this Bill Rs. 5,19,27,605/-
6) Balance Rs. 89,92,99,72,395/-

Clerk Accountant

Accounts Officer

(For use in Divisional Office)

Water Supply & Sewerage Department

P.C.M.C., Pimpri - 18

Checked

पा. क्र.: 503 अ. क्र. 39

डॅश बोर्डवर नोंद घेतली असे

लेखाधिकारी (पा.पु.)

पिंपरी-चिंचवड महानगरपालिका

Auditor Gazetted Officer

Accounts Clerk Divisional Accountant

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
1	2	3	4	5	6	6	7	8	9	10
				Item No. 1						
				Excavation for pipe trenches in soft strata such as earth etc...complete	157.50	157.50	Cum	74080.125	34664.18	39415.95
			470.35	Lift 0.0m to 1.5m	170.10	170.10	Cum	31647.11	31647.11	0.00
			186.05	Lift 1.50m to 3.00m						
				Item No. 2						
				Excavation in Hard strata such as soft rock...com	584.85	584.85	Cum	128971.12	0.00	128971.12
			220.52	Lift 0.0m to 1.50m	603.75	603.75	Cum	3507.79	0.00	3507.79
			5.81	Lift 1.50m to 3.00m	622.65	622.65	Cum	73180.05	73180.05	0.00
			117.53	Lift 3.0m to 4.50m	641.55	641.55	Cum	10668.98	10668.98	0.00
			16.63	Lift 4.50m to 6.00m						
				Item No. 3.....NE						
				Item No. 4						
			69.51	Filling in plinth & floors murum bedding in trenches etc...complete	63.00	63.00	Cum	4379.13	1336.23	3042.90
				Item No. 5						
				Providing & Lowering & joining ISI standard RCC pipes NP3 class						
			403.05	i) 200mm NP3 class	671.75	671.75	Rmt	270748.84	41010.34	229738.50
			0.00	ii) 250mm NP3 class	841.90	841.90	Rmt	0.00	0.00	0.00
			0.00	iii) 300mm NP3 class	964.90	964.90	Rmt	0.00	0.00	0.00
			0.00	iv) 400mm NP3 class	1830.75	1830.75	Rmt	0.00	0.00	0.00
			117.80	v) 600mm NP3 class ---Propotionate Rate		3169.70	Rmt	373390.66	373390.66	0.00
				Item No. 6						
				Providing & constructing BBM Chamber	18376.00	18376.00	No	275640.00	103820.00	171820.00
			15.00	a) For depth d=1.00m		14326.00	No	14326.00	14326.00	0.00
			1.00	ai)For depth d=0.50m R. R Done		15136.00	No	121088.00	56588.00	64500.00
			8.00	aii)For depth d=0.60m R. R Done		15946.00	No	111622.00	30022.00	81600.00
			7.00	aiii)For depth d=0.70m R. R Done		16756.00	No	134048.00	43448.00	90600.00
			8.00	aiv) For depthd=0.80m R. R Done		17566.00	No	122962.00	28162.00	94800.00
			7.00	avi) For depthd=0.90m R. R Done	22997.00	22997.00	No	114985.00	56341.00	58644.00
			5.00	b) For depth d=1.50m		19757.00	No	434654.00	62954.00	371700.00
			22.00	bi)For depth d=1.10m R. R Done		20567.00	No	473041.00	84541.00	388500.00
			23.00	bii)For depth d=1.20m R. R Done						

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
			8.00	biii)For depth d=1.30m R. R Done		21377.00	No	171016.00	17416.00	153600.00
			12.00	biv)For depth d=1.40m R. R Done		22187.00	No	266244.00	67244.00	199000.00
			1.00	C) For depth d=2.00m	27618.00	27618.00	No	27618.00	27618.00	0.00
			1.00	ci) For depth d=1.60m R. R Done		24378.00	No	24378.00	24378.00	0.00
			6.00	cj) For depth d=1.70m R. R Done		25188.00	No	151128.00	83328.00	67800.00
			1.00	cii)For depth d=1.80m R. R Done		25998.00	No	25998.00	2698.00	23300.00
			2.00	cii)For depth d=1.90m R. R Done		26808.00	No	53616.00	29516.00	24100.00
				d) For depth d=2.50m	41505.00		No			0.00
			3.00	di)For depth d= 2.10m R. R Done		34633.00	No	103899.00	41699.00	62200.00
			2.00	dii)For depth d= 2.40m R. R Done		39787.00	No	79574.00	79574.00	0.00
			0.00	e)For depth d= 3.00m	55392.00	55392.00	No			
			1.00	ei)For depth d= 2.60m R. R Done		48520.00	No	48520.00	48520.00	0.00
			1.00	ei)For depth d= 2.90m R. R Done		53674.00	No	53674.00	53674.00	0.00
			0.00	f)For depth d= 4.00m	71821.00	71821.00	No			
			1.00	fi)For depth d= 3.70m R. R Done		66667.00	No	66667.00	66667.00	0.00
				f)For depth d= 4.50m	80906.00		No			
			2.00	f)For depth d= 4.10m		74034.00	No	148068.00	148068.00	0.00
				f)For depth d= 5.00m	89992.00		No			
			1.00	f)For depth d= 4.80m		86556.00	No	86556.00	86556.00	0.00
				Item No. 7						
			871.14	Refilling the trenches with available excavated material etc...complete	63.00	63.00	Cum	54881.82	29247.12	25634.70
				Item No. 8						
			76.24	Removing & transporting the excavated surplus material etc...complete	141.36	141.36	Cum	10777.29	7753.60	3023.69
				Item No. 9 to 10 .....NE.....						
				Item No. 11						
				Repairing of old circular manhole chamber						
			32.00	a) Without transportation	3442.00	3442.00	No	110144.00	58514.00	51630.00
			15.00	b) Complete providing & fixing Frame &cover	6888.00	6888.00	No	103320.00	103320.00	0.00
				Item No. 12 To 15 .... NE						

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
				Total				**4359018.90**	**2021890.25**	**2337128.65**
						28.10% Below as per Tender		**1224884.31**	**568151.16**	**656733.15**
				Item No. 16				3134134.59	1453739.09	1680395.50
			74.940	payment towards royalty	70.67	70.67	Cum	5296.01	0.00	5296.01
			246.47	Proposed rate as per PCMC circular	70.67	141.34	Cum	34836.07	15530.44	19305.63
							Total Rs	**3174266.67**	**1469269.53**	**1704997.14**
				Less : - Recovery of escalation amount of this work						
							say Rs.	**3174267.00**	**1469270.00**	**1704997.00**
								40432	40432	1704997
								3133835.00	**1428838.00**	**1704997.00**

Less Recovry of Escalation Bill Amt. of this tender work

B.f. form 1st & final escalation bill ~~of~~ this work

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
								No.	Date	
1	2	3	4	5	6	7	8	9	10	11

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Mr. Lohkare S.J (J.E.)** on in M. Book no.1845,1846, pages 184448 to 184465 and checked by **Mr.Kamble Vishal G., (D.E.)** by the Sub-Divisional Officer on

Total amount outstanding as per this bill (C)		Figure (B) in words
Ded amount outstanding as per entry (C) of previous bill		
Net amount since previous bill		

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible.

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon, and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Contractor

Dated signature of the Contractor

Junior Engineer
C' Ward PCMC

Dated signature of officer preparing the bill

Deputy Engineer
C' Ward PCMC

Executive Engineer
C' Ward PCMC

Dated signature of Officer authorising payment

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

				Rs.
1	Total value of work actually measured as per part I, Column 8, Entry (A)			3133835.00
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3			
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)			
4	Total (Items 1+2+3)			
5	Deduct - Amount Whithheld			
	(a) From previous bill as per running account bill		Rs.	1704997.00
	(b) From this bill			1428838.00
6.	Balance, ile. Up-to-date payments (Item 4-5)			
7.	Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for			
8.	Payments now to be made as detailed below -			
	I - Income Tax @ 2%	Rs.	28577.0	
	II - Sales Tax 2%	Rs.	28577.0	
	III- S.D. 2% this bill	Rs.	49850.0	
	IV- Royalty	Rs.	15530.0	
	V-Labour Welfare sub tax 1%	Rs.	14288.0	
	VII- add 5% S.D		74889.0	
			211711.0	
	(a) By recovery of amount creditable to this work			
	Total 5 (b) 8 + (a) (G)			
211711.00	(b) By recovery of amount creditable to other works or heads to account			
1217127.00	(c) By cheque			**1217127.00**
1428838.00	Total 8 (b) + (c) (H)			

Passed for payment of **Rs. 14,28,838/- (Rupees Fourteen lakh Twenty Eight Thousand Eight Hundread Thirty Eight Only)** & pay by cheque of **Rs.12,17,127/- (Rupees.Twelve Lakh Seventeen Thousand One Hundred Twenty seven Only)** after deduction of **Rs.2,11,711/- (Rupees Two Lakh Eleven Thousand Seven Hundred Eleven Only)** by contra credit.

Here specify the net amount payable (Item 8 (c))

Executive Engineer
Sewerage Deptt., P.C.M.C.

Received Rs. (

memorandum on account of this work

Pay Rs 12,17,127/- (Rs Twelve Lakh Seventeen Thousand One hundred Twenty Seven only) & Adjustment of Rs 2,11,711/- Towards Labour welfare cess recovery

Dated -

Witness -

Full Signature of Contractor

Dated

Paid by me, vide Cheque no.

Chief Accountant
P.C.M.C.

Dated initials of the Persons actually making the payments.

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of the execution of the work check of measurement of the state of contractor's account.)

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - **Engineering**

SUB-DIVISION - **Sewerage Department**

Adm. Approval Rs.60,00,000/-
G.B.R.No.479, Date.20/05/2013

Tech Sanction Rs.42,01,291/-
Vide No.EE/TS/45/2014, Dt.03/06/2014

Tender Amount **Rs. 42,01,291/-**
Tender Rate :- **28.10% Below**
Tender No. **5/15/ 2014-15**

FORM 47

1st & Final Escallation Bill

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Cash Book - Voucher No. -
for

Name of the Contractor or Suppliers -
M/s. Vijay V. Salunkhe

Name of work -
Improvement of sewerage system in kharalwadi Gandhinagar (prabhag no.40,41) area under Bhatnagar STP.

PAN NO.

VAT TIN No.-

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

Serial No. of this bill - **1st & Final Escallation Bill**

No. and date of previous bill for this work -
2nd R.A. Bill, Date - 16/11/2015

Reference to agreement -
5/15- 2014-15
Accepted by - **The Commissioner PCMC- 06/12/2014**

S.C.R.No. 9916 **Dated: 23/12/2014**

Date of written order to commence work - **20/02/2015**
क्र.जनि/02/कावि/712/2015

Clerk Accountant

Date of completion as stipulated in the contract :
18 Month (Upto 19/08/2016)

Extension granted upto -

(For use in Divisional Office)

Date of actual completions of work - **28/03/2016**

Contractor's Ledger Folio No.

Checked

(For use in Accountant General's Office)

Audited Review

T. Checked
JE (Sewerage)
Jt. City Engineer Office

Superintendent

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measure			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS		T/R	P/R	UNIT			Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total as per pre-vious bill	Since Previous bill	Total up-to date									Up-to-date	Since Previous bill	
1	2	3	4		5		6	7			8	9	10
			Bill No	Bill Amount	Type of work	Labour Componen	Material Component	POL Component	Bitumin Component	Std	Cement Component	Total	
						V1	V2	V3	V4	V5	V6		
			1st Bill	999642.22	U.G.Drainage	6889.59	-8365.93	-984.23	0.00	0.00	8803.73	**6343.16**	
			2nd Bill	1337486.43	U.G.Drainage	15624.62	-7522.96	-1736.06	0.00	0.00	-33956.35	**-27590.75**	
			3rd Bill	2021890.25	U.G.Drainage	39559.60	-20124.03	-4236.63	0.00	0.00	-36070.92	**-20871.98**	
						39118.90						(-) 41312.68	
			Total	4359018.90		62073.81	-36012.92	-6956.92	0.00	0.00	-61223.54	**-42119.57**	
												-42560.27	
						61653.11					**Say Total**	**-42120.00**	
						Less this amount from 3rd & final bill of this work.						-42560.00	

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
1	2	3	4	5	6	7	8	No. 9	Date 10	11

Total amount outstanding as per this bill (C)		Figure (B) in words
Ded amount outstanding as per entry (C) of		
Net amount since previous bill		

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Mr. Lohkare S.J (J.E.)** on in M. Book no.**1845 & 1846** pages **184467** & **184481** and checked by **Mr.Kamble Vishal G (D.E.)** by the Sub-Divisional Officer on

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible.

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon, and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Contractor

Dated signature of the Contractor

Junior Engineer
P.C.M.C Pimpri-18
Dated signature of officer preparing the bill

Deputy Enginee:
P.C.M.C Pimpri-18

Executive Engineer
P.C.M.C Pimpri-18
Dated signature of Officer authorising payment

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

			Rs.
1	Total value of work actually measured as per part I, Column 8, Entry (A)		
2	Total up-to date advance payment for work not yet measured as per Part I, Column 3		(-) 42560.00
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)		
	Deduction againest Mobilisation Advance (Mobilisation Advance Fully Recovered)		
4	Total (Items 1+2+3)		
5	Deduct - Amount Whithheld		

Figures for

Work abstract Rs. & Ps.		Rs.	
	(a) From previous bill as per running account bill		
	(b) From this bill		
	6. Balance, ile. Up-to-date payments (Item 4-5)		-
	7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for		
	8. Payments now to be made as detailed below -		(-) 42.560.00
	i. - Income Tax @ 2% Rs. ~~852.00~~	NIL	
	ii. - Sales Tax 2% Rs. ~~852.00~~		
	iii. - S.D. Fully Recovered Rs. —		
	iv.Labour welfare sub tax 1% Rs. ~~420.00~~	NIL	
	v.Royalty Rs.		
	~~2128.00~~		
	a) By recovery of amount creditable to this work.		
	Total 5 (b) 8 + (a) (G)		
	(b) By recovery of amount creditable to other works or heads to account		
	(c) By cheque		(+) 40432/-
(+) 42560.00	Total 8 (b) + (c) (H)		

Passed for payment of Rs (-) 42.560/ (Rs forty two thousand five hundred sixty only) & pay by cheque of Rs 40432/- (Rs forty thousand four hundred thirty two only) as Rs deducted of Rs 2128/- (Rs Two thousand one hundred twenty eight only) by cash. & is received from 3rd & final Bill of this tender work. payment is NIL.

Here specify the net amount payable (Item 8 (c))

Received Rs. (

memorandum on account of this work

AO

Dated -

Witness -

Full Signature of Contractor

Dated

Paid by me, vide Cheque no.

Dated initials of the Persons actually making the payments.

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of the execution of the work check of measurement of the state of contractor's account.)

कामाचा आदेश
सदर कामाचा करारनामा
सिल करणेत आलेला आहे.

पिंपरी चिंचवड महानगरपालिका,
जलनि:सारण विभाग
क्र.जनि/२/कावि/१४५० /२०१५.
दिनांक १५/१२/२०१५

प्रति,
मे हरिशकुमार रामदास गायकवाड
५/२, प्लॉट क्र ए ७, समता हौ.सोसा.
नखातेनगर, थेरगाव, पुणे-३३

विषय:- भाटनगर मैलाशुद्धीकरण केंद्रांतर्गत खराळवाडी प्रभाग क्र.४० मध्ये कामगारनगर , गंगानगर परिसर व उर्वरित ठिकाणी जलनि:सारण व्यवस्था सुधारणा विषयक कामे करणे.

संदर्भ:- १) निविदा क्र. १/ २२ /२०१५-१६
२) निविदा र.रु २२,४९,८५३/-
३) या कार्यालयाचे पत्र क्र.जनि/२/कावि/ १०८२/२०१५, दि.७/९ /२०१५

आपण उपनिर्दिष्ट विषयांकीत कामाचा निविदा करारनामा दिनांक १०/१२/२०१५ रोजी करून दिला आहे. या कामापोटी खालीलप्रमाणे अनामत रक्कम भरलेली आहे.

१) **बयाणा – ई टेंडरींग पध्दतीने (ई बँकींग रिसीट)**
EMDT24061538037 दि.२४/६/२०१५ र.रु. २२,५००/-

२) **अनामत – बँक ऑफ बडोदा,पिंपरी चिंचवड शाखा**
एफ.डी.आर.क्र.699784 दि.१०/९/२०१५, र.रु. १२,०००/-

एकूण रक्कम रूपये **३४,५००/-**

विषयांकीत नमुद केलेल्या कामाचे आपण सादर केलेले बी.-१ टेंडर निविदेतील शेड्यूल्ड "बी" मधील दरापेक्षा २९.९९ % **कमी (अक्षरी एकुणतीस पुर्णांक नव्यानऊ टक्के कमी)** दराने मा.आयुक्त यांनी **दिनांक २७/०८/२०१५** अन्वये मंजूर केलेले आहे. आपणांस विनंती की, निविदा शर्तीप्रमाणे आपण सदर काम त्वरीत सुरु करून **९ महिन्यात** पुर्ण करून द्यावे. अन्यथा करारनाम्याच्या अटी शर्तीनुसार दंडास पात्र व्हाल.तसेच विषयांकित कामाचा कंत्राटी कामाचा विमा व कामगारांचा विमा शासकीय विमा निधी यांनी नियुक्त केलेले **दि ऑरिएंटल इंन्शुरन्स कं.लि.वि.का. बहिरवडे चैंबर्स पहिला मजला,टेल्को रोड,चिंचवड** यांचेकडे काढुन पॉलिसी प्रत सादर करणेत यावी. पॉलिसी प्रत सादर न केल्यास निविदा रकमेच्या १ % रक्कम विमापोटी बिलातुन कपात करुन शासनाकडे जमा केली जाईल. **तसेच अविष्य निर्वाह निधी कायदा १९५२ नुसार कामगारांचा अविष्य निर्वाह निधीचा नंबर घेणे आवश्यक आहे, कामगार कल्याण उपकर १ %, व स्थानिक संस्था कर ०.२५ % अथवा शासन निर्णया नुसार जी.एस.टी बिलातुन कपात करणेत येईल.** आदेशाची मुदत आजच्या दिवसापासून धरली जाईल याची कृपया नोंद घ्यावी. सदर काम उप अभियंता श्री व्ही. काबळे क प्रभाग यांच्या मार्गदर्शनाखाली पुर्ण करावे.

सोबत १) शेड्युल्ड बी.
२) ड्रॉईंग
३) करारनामा

प्रत:- १) उपअभियंता, मुळ नस्तीसह
२) मा.सह शहर अभियंता
३) कामगार कल्याण अधिकारी.

कार्यकारी अभियंता,
जलनि:सारण विभाग
पिंपरी चिंचवड महानगरपालिका,
पिंपरी १८

लेखाशिर्ष – भूमयो निधी " क " प्रभाग
हमी कालावधी – १२ महिने.
शेड्यूल्ड ए. – निरंक
निविदा स्विकृती दि.- २/६/१५ ते २४/६/१५

1st RA 11,85,319/-
S.D 1,12,495/.

AGREEMENT.

Accepted by the commissioner dated. 27/08//2015
Articles of agreement entered into this day of 10/12/2015.

Between ***M/s.H.R. Gaikwad,*** *Proprietor* ***Mr.***Harishkumar Ramdas Gaikwad, ***Add-Dhammakunj, Sr.No.5/2,A-7, Samta Housing Society, Nakhatenagar, Thergaon, Pune-411033*** *Inhabitant of India carrying on business In India under the style and name of* M/S. *H.R. Gaikwad For and on behalf his heirs, Executors, Administrators and Assigns (here in after called the contractor) of the ONE PART.*

And

Shri.Mr.A.V.Chavan., Joint City Engineer. For the city Pimpri Chinchwad municipal Corporation (hereinafter called the commissioner) in which expression are included unless such inclusion in consistent with the context, his successor or successors for the time being holding the office of the Municipal Commissioner his order No.Admn/I/WS/161/94 dated 7.3.1994 of the SECOND PART and the municipal corporation of the city of Pimpri Chinchwad (hereinafter called the corporation) of the SECOND PART.

Whereas the Municipal Commissioner in pursuance of the powers vested in him as Municipal Commissioner by the Bombay Provincial Municipal Corporation Act 1949 recently advertised notice inviting tenders for the ***Improvement in sewerage line in Kamgar Nagar, Ganganagar area & remaining area at Kharal Wadi Prabhag no.40 under Bhatnagar STP. (Tender*** *No.1/22/2015-16),* ***Tender Amounting of Rs.22,49,853/- (Rs. Twenty Two Lakhs Forty Nine Thousand Eight Hundred Fifty Three Only)*** *In the city of Pimpri-Chinchwad. And whereas the contractor tendered for the same at the respective rates 29.99 % Below (Twenty Nine Point Ninety Nine Percent Below) In the Schedule-B of tender, hereunto annexed and his tender has been accepted by the Municipal Commissioner with the consent of standing committee of the Corporation upon the terms and conditions hereinafter provided and whereas by way of deposit of the sum of Rs.34,500/- (1) Including earnest Money of Rs.22,500/- (2) FDR No. 699784, Dated.10/09/2015, Rs.12,000/- towards The Bank of Baroda, Pimpri Branch. Valid upto dated. 10/09/2016 Paid by the contractor along with the tender as security deposit for the due and faithful performance of the contractor of this contract. The said contractor has agreed to pay to the Municipal Commissioner the remaining 1% amount i.e Rs.22,500 /- & Add. Security Deposit 4 % of Rs.89,994/- Totel Rs.1,12,494/-From his running bills. In respect of stamp paper if any recovery proposed be recovered from our R.A. Bill of any work Security deposit will be refunded after 12 months from the date of completion of work. Now this person witness and it is her by agreed and declared by and between the parties hereto that the contractor shall and will in consideration of the payments to be made to him as hereinafter provided contract execute and do the work as mentioned/described in the standred specification annexed to this contract (and to be taken as forming part there off and included in the standard as used here in) at the respective rates 29.99 % Below (Twenty Nine Point Ninety Nine Percent Below)*

specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any other officer or officers of the Municipal Corporation) who may be authorized by the Municipal Commissioner to carry out the functions of the Executive Engineer and under subject to the following terms. Stipulations and provision in all respects contained in the PWD. B/1.B/2. Tender form, additional conditions of contract and specification of work,

which is a part and parcel of this contract.

M/S . H.R. Gaikwad
Party of the First Part

Witness no.1 Jay Engineers

Witness no.2 Pandip Bujurangpalsconst.

Checked p.No. 1 to 4

Account Officer,
PCMC, Pimpri – 18.

Executive Engineer,
PCMC, Pimpri – 18.

Joint City Engineer,
PCMC, Pimpri 18.

The seal of the corporation is affixed before us on---

ठराव क्रमांक - १४९८६ विषय क्रमांक - ११५

दिनांक - ०३/ ०२/ २०१६

सुचक - मा.संध्या गायकवाड अनुमोदक - मा. शांताराम भालेकर

संदर्भ- मा.संध्या गायकवाड व मा.शांताराम भालेकर यांचे पत्र.

सन २०१५-१६ च्या अंदाजपत्रकामध्ये स्थापत्य विषयक विकासकामांच्या तरतुदीमध्ये प्रस्तावात नमूद केलेप्रमाणे वाढघट करणेस मान्यता देणेत येत आहे. सभावृत्तांत कायम होणेची वाट न पहाता ठरावाप्रमाणे कार्यवाही करणेत यावी. (वाढ/ घट र.रु. १७,५०,०००/ -)

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक - १४९८७ विषय क्रमांक - ११६

दिनांक - ०३/ ०२/ २०१६ विभाग - जलनिःसारण

सुचक - मा.रमा ओव्हाळ अनुमोदक - मा.सुनिता गवळी

संदर्भ- मा.सह शहर अभियंता यांचे जा.क्र. जनि/ २/ कावि/ १३९/ १६ दि.२०/ १/ २०१६

मा.सह शहर अभियंता यांनी शिफारस केलेप्रमाणे-

मनपाच्या जलनिःसारण विभागाकडील नि.नो.क्र.१/ १५/ २०१५-१६ अन्वये, कासारवाडी मलशुध्दीकरण केंद्रांतर्गत, दापोडी-बोपखेल येथील प्रभाग क्र. ६३ मधील हिराबाई झोपडपट्टी व उर्वरित भागात जलनिःसारण व्यवस्थेमध्ये सुधारणा करणेकामी M/s GAIKWAD HARESHKUMAR RAMDAS नि.र.रु. २२,४९,७५५/ - (अक्षरी र.रु.बावीस लाख एकोनपन्नस हजार सातशे पंच्चावन) पेक्षा २७.९९% कमी या ठेकेदाराकडून निविदा मंजूर दराने र.रु.१७०१०५१/ - पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटी शर्तीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारित केलेल्या बेसिक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/ घट दरानुसार फरकांची रक्कम अदा/ वसूल करणे बंधनकारक राहील. या अटीस अधीन राहून त्यांचे बरोबर करारनामा करून कामाचा आदेश देणेत आला असल्याने त्याचे अवलोकन करणेत येत आहे. सभावृत्तांत कायम होणेची वाट न पहाता ठरावाप्रमाणे कार्यवाही करणेत यावी.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक - १४९८८ विषय क्रमांक - ११७

दिनांक - ०३/ ०२/ २०१६ विभाग - जलनिःसारण

सुचक - मा.बाळासाहेब तरस अनुमोदक - मा. विनय गायकवाड

संदर्भ- मा.सह शहर अभियंता यांचे जा.क्र. जनि/ २/ कावि/ १३७/ १६ दि.२९/ १/ २०१६

मा.सह शहर अभियंता यांनी शिफारस केलेप्रमाणे-

मनपाच्या जलनिःसारण विभागाकडील नि.नो.क्र.१/ २२/ २०१५-१६ अन्वये,भाटनगर मैलाशुध्दीकरण केंद्रातर्गत खराळवाडी प्रभाग क्र. ४० मध्ये कामगारनगर, गंगानगर परिसर व उर्वरित ठिकाणी जलनिःसारण व्यवस्था सुधारणा विषयक कामे करणेकामी M/s GAIKWAD HARESHKUMAR RAMDAS नि.र.रु. २२,४९,८५३/ - (अक्षरी र.रु.बावीस लाख एकोनपन्नस हजार आठशे त्रेपन्न) पेक्षा २९.९९% कमी या ठेकेदाराकडून निविदा मंजूर दराने र.रु.१६५३८७८/ -

पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटी शर्तीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारित केलेल्या बेसिक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/ घट दरानुसार फरकाची रक्कम अदा/ वसूल करणे बंधनकारक राहील. या अटीस अधीन राहून त्यांचे बरोबर करारनामा करून कामाचा आदेश देणेत आला असल्याने त्याचे अवलोकन करणेत येत आहे. सभावृतांत कायम होणेची वाट न पहाता ठरावाप्रमाणे कार्यवाही करणेत यावी.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक - १४९८९
दिनांक - ०३/ ०२/ २०१६
सुचक - मा. प्रसाद शेट्टी

विषय क्रमांक - ११८
विभाग - जलनिःसारण
अनुमोदक - मा. सविता साळूंके

संदर्भ- मा. मा.सह शहर अभियंता यांचे जा.क्र. जनि/ २/ कावि/ / १६ दि. / / २०१६

मा.सह शहर अभियंता यांनी शिफारस केलेप्रमाणे-

मनपाच्या स्थापत्य विभागाकडील नि.नो.क्र.१/ २५/ २०१५-१६ अन्वये, कासारवाडी मलशुध्दीकरण केंद्राअंतर्गत भोसरी येथील प्रभाग क्र. ३३ गवळीनगर मधील मलनि:सारण व्यवस्थेमध्ये सुधारणा कामे करणेकामी M/s GAIKWAD HARESHKUMAR RAMDAS नि.र.रु.१४,९३,७६२/ - (अक्षरी र.रू.चौदा लाख त्र्याऱ्नव हजार सातशे बासष्ठ) पेक्षा ३०.००% कमी या ठेकेदाराकडून निविदा मंजूर दराने र.रू.१०९७९१५/ - पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटी शर्तीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारित केलेल्या बेसिक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/ घट दरानुसार फरकाची रक्कम अदा/ वसूल करणे बंधनकारक राहील. या अटीस अधीन राहून त्यांचे बरोबर करारनामा करून कामाचा आदेश देणेत आला असल्याने त्याचे अवलोकन करणेत येत आहे. सभावृतांत कायम होणेची वाट न पहाता ठरावाप्रमाणे कार्यवाही करणेत यावी.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक - १४९९०
दिनांक - ०३/ ०२/ २०१६
सुचक - मा.अनिता तापकीर

विषय क्रमांक - ११९
विभाग - जलनिःसारण
अनुमोदक - मा. कैलासभाऊ थोपटे

संदर्भ- मा.सह शहर अभियंता यांचे जा.क्र. जनि/ २/ कावि/ १३५/ १६ दि.२९/ १/ २०१६

मा.सह शहर अभियंता यांनी शिफारस केलेप्रमाणे-

मनपाच्या जलनिःसारण विभागाकडील नि.नो.क्र.१/ १८/ २०१५-१६ अन्वये, कासारवाडी मलशुध्दीकरण केंद्रांतर्गत भोसरी येथील प्रभाग क्र. ३२ सेंण्डविक कॉलनी मधील मलनि:सारण व्यवस्थेमध्ये सुधारणा कामे करणेकामी M/s GAIKWAD HARESHKUMAR RAMDAS नि.र.रु.१३,४८,३७२/ - (अक्षरी र.रू.तेरा लाख अठ्ठेचाळीस हजार तीनशे बहात्तर) पेक्षा २९.९९% कमी या ठेकेदाराकडून निविदा मंजूर दराने र.रू.९९११९५/ - पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटी शर्तीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारित केलेल्या बेसिक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/ घट दरानुसार फरकाची रक्कम अदा/ वसूल करणे बंधनकारक राहील. या अटीस अधीन राहून त्यांचे बरोबर करारनामा करून

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

Name Of Work :- Improvement in sewerage line in kamgar nagar ,ganganagar area and remaining area at Kharal wadi Prabhag no.40 under Bhatanagar STP.

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
	Item No.1:-Excavation for foundations/pipe trenches in soft strata such as earth soil of all types, sand gravel , soft murum, hard murum,hard murum and boulders ,WBM road including removing excavated materials up to a distance of 50m beyond the building area & stacking and spreading as directed, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete (Bd.A.1,2,3,/259)			
80.32	Lift 0.00 to 1.50m	157.50	Cum	12649.77
107.09	Lift 1.50 to 3.00m	170.10	Cum	18215.67
	MJP/DSR/13-14 P.NO .35 IT.NO. 1+2+3			
	Item No.2:- Excavation for foundation pipe trenches in hard strata , such as soft rock,old cement and lime masonary foundation,asphalt road, hard rock and concrete road by chisllling, wedging. line driling by mechnical means or by all means other than blasting Including trimming and leveling the bed. Removing the excavated materials up to a distance 50m beyond the area and lifts as below , stacking as directed by Engg.-in.charge,normal dewatering , excluding back filling etc. complete by all means.(Bd.A.4,6/259)			
98.16	Lift 0.00 to 1.50m	584.85	Cu.m	57411.22
160.63	Lift 1.50 to 3.00 m	603.75	Cu.m	96981.57
	MJP/DSR/13-14 P.NO.35,36 IT.NO.5+7 and 9			
50.00	Item No. 3:- Dewatering the excavated trenches & pools of water in building trenches/pipe line trenches well works by using pumps and other devices including disposing off water to safe dist. As directed. By Engineer in charge (including cost of machinery labour and fuel)etc complete spec. No.Bd-A-9/261	63.00	BHP/ Hr.	3150.00
	MJP/DSR/13-14,P.NO.38 IT.NO.14			
42.38	Item No. 4:- Filling in plinth & floors murumbedding in trenches with approved murum from excavated materials from foundation in 15 cm to 20 cm layers including watering and compaction etc.complete.(Bd.A.10,/263)	63.00	Cu.m	2670.19
	MJP/DSR/12-13,P.NO. 39 IT.NO.16			
	Item No. 5:- Providing, lowering and joining ISI standard RCC pipes in standard length of following class and diameter suitable for either collar joints or rubber ring joints including all taxes (central and local)inspection charges transport to departmental stores/site, unloading and stacking etc. complete and laying and jointing in proper grade and alignments RCC pipes with collar joints in CM 1:1 proportion or socketed RCC Pipes with rubber joints (including cost of rubber ring or R.C.C. collar) including cost of conveyance from to store to site of works cost of jointing materials ,labour and giving hydraulic testing etc. complete as directed by engineer incharge (for all class of pipes) (IS 783-1985)(IS 458-1988)			
	Note:-			
	One rubber ring should be supplied with each full length socketed pipe cost included in rates below			
136.00	200mm dia NP3 class	671.75	Rmt.	91358.00
68.00	250mm dia NP3 class	841.9	Rmt.	57249.20

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
100.00	300mm dia NP3 class	964.9	Rmt.	96490.00
25.00	450mm dia NP3 class	2178.25	Rmt.	54456.25
	(only 85% rate shall be payble till satisfactory hydraluic testing is givan)			
	MJP/DSR/13-14 P.No 85 TO 89 IT No. 1&2			
	Item No:6- providing and constructing on sewer BBM ,CM 1:4,circular manhole chamber with concentric cone 1.20m dia. at bottom and .50m dia at top up to a depth of 2m, 1.50m dia at bottom and 0.50m dia. at top up to a depth of 9m, with 23cm thk. Brick work up to a depth of 2m from top of MH and 35cm thk. Brick work for depth up to 5m depth of chamber and for depth up to 9m ,23 cm thk. brick work up to depth of 2m from top of chamber, 35cm thk brick work for next 2m depth and 45cm thk. brick work for remaining depth up to 9m depth of chamber, plastering CM 1:2 proportion 20 mm thick, including additional excavation in addition to pipe trenches, foundation concrete 250mm thick and hounches and channela in cement concrete 1:2:4 proporation, finishing and fixing CI dhapuri type steps each weighing 5.5kg, cement concret 1:2:4 coping and providing and fixing approved make and quality S.F.R.C. (Steel fibre reinforced concret)covers and frame of 560mm dia. (20tonnes capacity) etc complete as directed by engineer- in -charge. (As per app.R.A.)			
7.00	a)For depth 1.00m	18376.00	No.	128632.00
6.00	b)For depth 1.50m	22997.00	No.	137982.00
6.00	c)For depth 2.00m	27618.00	No.	165708.00
5.00	d)For depth 2.50m	41505.00	No.	207525.00
4.00	e)For depth 3.00m	55392.00	No.	221568.00
	(Note :- Deduct Rs.810/- for depth up to 2m and Rs. 1718/- for depth above 2m and for depth upto 5m and Rs.2328/- for depth above 5m and up to 9m respectively. For 0.10m each depth of chamber) (as per approved R.A.)			
373.10	Item No.:7- Refilling the trenches with available excavated stuff with soft material first over pipe line and then hard material in 15cm layers with all leads and lift including consolidation surcharging etc. complete.	63.00	Cu.m	23505.01
	MJP/DSR/13-14 /P.No.38 IT No. 15			
30.72	Item No.8:- Removing and transporting the excavated surplus material of all categories and deposing of the same as conveying spreading or stacking beyond the initial lead of 50m as directed by engineer incharge etc complete.(lead up to 1km)	141.36	Cu.m	4342.68
	MJP/DSR/13-14/p.no.22/statement vi			
1.00	Item No.9:- Providing and constructing 100mm dia. 6m hight G.I. vent pipe ventilators including BB masonary foundation . in CM 1:4 including bed concrete concrete in m150 and providing 12mm thk cement plaster in CM 1:3 wire gauge excavation in all strata refilling and transportation excess stuff including providing and fixing 100mm dia. Stoneware pipe etc complete as directed by engineer in charge note - Add/deduct Rs.830.30/- for every increased or reduced height of 1m GI pipe above/below 6m height respectively) (As per app.R.A.)	11376.00	No.	11376.00

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
	Item No.10:- Providing and constructing rectangular chambers of following size including Providing and constructing CC M100 foundation , B.B. Masonary in CM 1:4 ,20mm thk Plastering in CM 1:2 on both side & coping in cc 1:2:4 including fixing in position RCC/SFRC rectangular manhole frame and cover curing etc complete			
2.00	A)900 x 450 x 1000mm H.D. (SFRC)	12390.00	No.	24780.00
2.00	B) 600x450x1000mm H.D. (SFRC)	10403.00	No.	20806.00
	Note- Add/deduct Rs. 773/- And Rs.666/- for every increased or reduced height of 0.10m height of 900x450x1000mm and 600x450x1000mm chamber above/below 1m height respectively.			
	Item No. 11:- Repairing of old circular Manhole Chambers including Providing and constructing B.B. Masonary in CM1:4, plastering in CM 1:2 and 20 mm thick & coping in CC 1:2:4 including fixing in position RCC Circular Manhole Frame& cover etc. Complete.			
60.00	(A)Without Transportation	3442.00	No.	206520.00
30.00	(B)Complete Providing and fixing frame and cover	6888.00	No.	206640.00
	(as per approved R.A.)			
1.84	Item No.12-Providing dry trap/granite/quartzite/gneiss rubble stone soiling 15 cm to 20 cm thick including hand packing & compacting complete. Spec. Bd-A-12/ P.No. 264	896.15	Cu.m	1648.92
	PWD DSR 2013-14			
	Item No.13-Providing and laying in situ c.c.of following of trap/granite/quartzite/gneiss metal for foundation & bedding including bailing out watermannually,formwork, compacting & curing complete.			
	(Spec.No.Bd.E.1/P.No.287)			
0.80	a)C.C.1:2:4	4832.52	Cu.m	3866.02
2.40	Item No.14: Providing and laying in situ cement concrete M20 of trap /granite/quartzite/ gneiss metal for R.C.C work in foundations like raft,strip foundations,grillage and footings of R.C.C columns and steel stanchions etc.including bailing out water,formwork,cover blocks,compaction and curing roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel) complete.	5516.68	Cu.m	13240.03
	Spec.No ; Bd.F.3 page no.298,B.7.Page No.38			
	PWD DSR 2013-14			
	Item No.15-Providing and casting in situ cement concrete -of trap/granite/quartzite/gneiss metel for R.C.C. pardi 75mm thick, fins including centering, formwork, compacting and roughening tham if spacial finish is to be provided and curing complete. (Excluding reinforcement)			
4.13	RCC Pardi 75 mm M20	9070.42	Cu.m	37493.63
	PWD DSR 2013-14 Sp.11/304			

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
0.62	**Item No.16** :Providing and fixing in position TMT-FE-500 reinforcement of various diameters for R.C.C pile caps,footings,foundations,slab,beams,columns,canopies,irstai rcase,newels,chajjas,lintels,pardis,coping,fins,arches etc. as per detailed designs,drawings and schedules including cutting, bending, hooking the bars,binding with wires or tack welding and supporting as required complete.Spec.No.Bd.F.17.Page No 306	59816.44	MT	37007.79
	PWD DSR 2013-14			
	Item.No.17:-Providing second class Burnt Brick masonary with conventional/I.S type bricks in cement mortor 1:4 in foundations and plinth of inner walls/external walls including normal dewatering,stirking joints on unexposed faces,raking out joints exposed faces and watering complete			
2.34	DSR 2013-14 (Approved Rate Analysis)	5320.92	Cu.m	12450.57
	Item No.18:- Providing cement plaster 2o mm thick in c.m in cement finish to concrte,brick surfaces in all positions including scaffolding & curing etc.complete			
20.35	DSR 2013-14 (Approved Rate Analysis)	361.07	Sqm	7346.76
	Item No.19: Cleaning of all type of manhole chambers of any diameter & depth. upto bottom channel of chamber by machinery. Item includes digging the road if necessary for opening manhole chamber opening & closing of chamber, providing all required machinery, (eg.Jetting machine, Bucket machine & Roading machine), cleaning chock up, removal of sludge from chamber as well as from site, cleaning of site, controlling of traffic, fixing safety boards, barricading, lamps, lights & keeping security at site, with all labour & mterial complete as directed by engineer in charge. (Payment will be given on number basis)			
50.00	a) Cleaning of circular manhole chamber	1311.00	NO	65550.00
10.00	b) Cleaning of rectangular chamber	414.00	NO	4140.00
	Item No.20:-Providing and supplying ISI markd D.I.S & S pipes push on joinds pressure pipes of D.I. of following class and diameters conforming to the IS specifications inclusive of the cost of jointing materials (rubber gasket of EPDM quality) including all staturoty duties and taxes levied by Govt. of India and Govt. of Maharashtra in all respect, education cess, VAT, third party inspection charges of TPI agency approved by MJP, including transit insurance, railway freight, unloading fom railway wagon, loding into trucks, transport to departmental stores / site of work, unloading, stacking, etc. complete, as directed by engineer in-charge. (IS-1536/2001 for pipes and IS-158/1969 and IS 12820/1989 or Latest edition / revision with amendments for ruber gaskets) MJP DSR 2013-14 IT.NO3B /Pg.No.64			
5.00	D.I. K-7 grade 600mm	7261.00	RMT	36305.00
	Item No.21:-Lowering, Laying and jointing with SBR rubber gaskets C.I. S/S pipes of various classes with CI / MS specials of following diameters in proper position, grade and alignment as directed by Engineer-in-charge including the conveyanc of materials from stores to site of work, including cost of jointing materials and rubber rings, labour, giving hydraulic testing, etc. complete.MJP DSR 2013-14 IT.NO.2 /Pg.No.61			
5.00	D.I. K-7 grade 600mm	391.65	RMT	1958.25

QTY	ITEM	RATE	PER	AMOUNT
		Rs.= Ps.		
61.00	Item.no.22- Hire charges Supplying J.C.B machine including disel,oil,opreator as directed by engineer incharge etc. complete	687.00	Hour	41907.00
	R.A.			
20.00	Item no.23:- Removing and refixing inter locking concrete paver blocks of plain finish in any size and shape fixing on 50 mm thick stone grit bedding laid in proper position, levelling,filling joints with stone dust,cleaning, including loding.unloading transporting etc.complete,as directed by Engineer-in-charge. (As per App. R.A.)	145.62	~~Cu.m.~~ Sq.m	2912.40
50.00	Item no.24:-Hire charges for Desludging /Desilting mud pump including disel,oil,operater as directed by Engineer in charge.	330.75	Hrs	16537.50
	R.A.			
36.00	Item no.25:- Providing and laying bituminous macadamwith 40-60 TPH hot mix plant producing an average output of 35 tonnes per hour using crushed aggregate of specified grading premixed with bituminous binder ,transpoertated to site ,laid over a previously prepared surface with sensor paver finished controlled hytrostatic to the required grade ,,level and alighment and rolled as per clause 501.6 & 501.7 to achive the desired compaction by power roller Spec.No.M.O.R.T.& H-504 50mm compacted thicknesswith 3.3%Bitumen for grading (40 mm nominal size) VG-30 (60/70 bulk)	2978.74	M.T.	107234.64
144.87	Item No. 26:- Payments towards Royalty	70.67	Cu.m.	10237.97
	TOTAL			2249853.00
	Add 5% For Contingencies.			112493.00
	TOTAL			2362346.00
	Add 2% for Work charge establishment			47247.00
	TOTAL			2409593.00

NOTE - All pipes and valves should be tested by third party,SGS or RITES will be inspect as a third party, inspection charges will be paid by contractor.

JUNIOR ENGINEER
P.C.M.C.

DEPUTY ENGINEER
P.C.M.C.

EXECUTIVE ENGINEER
P.C.M.C.

The above work is Tech. Sanctioned Rs 22,49,853/- (In word Rs Twenty Two Lakhs Fourty Nine thousand Eight hundred Fifty three Only) Vide TOA.NO/SEW/T.S/37/2015, dt. 25/05/2015, above rate as per PWD/MJP DSR 2013-14 & approved Rate T.checked

Executive ~~Engineer~~
Water Supply/Sewerage Dept
P. C. M. C. Pimpri - 18

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - **Engineering**

SUB-DIVISION - **Sewerage Department**

34337

FORM 47

1St R.A. Bill 8 MAR 2016

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Adm. Approval Rs 49,50,000/-
G.B.No.663 Date.06/04/2015
Tech Sanction Rs 22,49,853/-
Vide No.SEW/EE/TS/37/2015, Dt.25/05/2015

Tender Amount Rs 22,49,853/-
Tender Rate :- 29.99% Below
Tender No. :- 1/22- 2015-16

Cash Book - Voucher No. -
for

Name of the Contractor or Suppliers -
M/s. Harishkumar Ramdas Gaikwad

Name of work -
Improvement in sewerage line in Kamgar nagar, ganga nagar area and remaining area at Kharalwadi Prabhag no. 40 under Bhatnagar STP.

LBT No.:-
PAN NO.:-
VAT TIN No.:-

Serial No. of this bill -**1st R.A. Bill**

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

No. and date of previous bill for this work -

1) Financial Year - 20 15 -2016
2) Budget Head
3) Budget Provision Rs. 8,19,00,000/-
4) Bill Amount 11,85,319/-
5) Expenditure including this Bill Rs. 2,58,38,060/-
6) Balance Rs. 5,62,61,940/-

Reference to agreement -

Accepted by - Hon.Commissioner Date:- 27/08/2015 **10/12/2015**

S.C.R. No.14988 dated : 03 /02/2016

Date of written order to commence work -**16/12/2015**

Clerk Accountant

Date of completion as stipulated in the contract :

09 Month (up to date - 15/9/2016)
Extension granted upto - Not Required.

Accounts Officer
Water Supply & Sewerage Department
(For use in Divisional Office)
P.C.M.C., Pimpri-18.

Date of actual completions of work - **Work in progress**
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Checked

Audited Review

503 43
524 अ. क्र. 32
पा. क्र.:
डेरा बोर्डवर नोंद घेतली असे

Superintendent

लेखाधिकारी (पा.यु.)
पिंपरी-चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
1	2	3	4	5	6	6	7	8	9	10
				Item No. 1						
				Excavation for pipe trenches in soft strata such as earth etc...complete						
			60.65	Lift 0.0m to 1.5m	157.50	157.50	Cum	9552.38	9552.38	0.00
				Item No. 2						
				Excavation in Hard strata such as soft rock...etc complete.						
			56.89	Lift 0.0m to 1.50m	584.85	584.85	Cum	33272.12	33272.12	0.00
				Item No. 3 ...NE...						
				Item No. 4						
			15.60	Filling in plinth & floors murum bedding in trenches etc...complete	63.00	63.00	Cum	982.8	982.80	0.00
				Item No. 5						
				Providing & Lowering & joining ISI standard RCC pipes NP3 class						
			130.05	i) 200mm NP3	671.75	570.00	Rmt	74128.50	74128.50	0.00
				Item No. 6						
				Providing & constructing Circular BBM Chamber						
			10.00	a) For depth d=1.00m	18376.00	16500.00	No	165000.00	165000.00	0.00
			1.00	ai) For depth d=0.50m		12900.00	No	12900.00	12900.00	0.00
			3.00	aii)For depth d=0.60m		13600.00	No	40800.00	40800.00	0.00
			10.00	aiii)For depth d=0.70m		14300.00	No	143000.00	143000.00	0.00
			11.00	aiv) For depthd=0.80m		15000.00	No	165000.00	165000.00	0.00
			14.00	av) For depthd=0.90m		15800.00	No	221200.00	221200.00	0.00
				b) For depth d=1.50m	22997.00					
			4.00	bi)For depth d=1.10m		17700.00	No	70800.00	70800.00	0.00
			3.00	bii)For depth d=1.30m		19200.00	No	57600.00	57600.00	0.00
				Item No. 7						
			95.04	Refilling the trenches with available excavated material etc...complete	63.00	63.00	Cum	5987.52	5987.52	0.00
				Item No. 8						
			6.90	Removing & transporting the excavated surplus material etc...complete	141.36	141.36	Cum	975.38	975.38	0.00

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
				Item No. 9 .....NE.....						
				Item No. 10 Providing & Costructing Rectangular chambers						
				a) 900X450X1000	12390.00					
			5.00	**i) 900X450X900**		10400.00	No.	52000	52000.00	0.00
			4.00	**ii) 900X450X600**		8370.00	No.	33480	33480.00	0.00
			2.00	**iii) 900X450X500**		7670.00	No.	15340	15340.00	0.00
			1.00	**iii) 900X450X400**		6975.00	No.	6975	6975.00	0.00
				Item No. 11						
				Repairing of old circular manhole chamber						
			84.00	a) Without transportation	3442.00	3090.00	No	259560.00	259560.00	0.00
			43.00	b) Complete providing & fixing Frame &cover	6888.00	6888.00	No	296184.00	296184.00	0.00
				Item No. 12 to 25.....NE.....						
				Total				**1664737.70**	**1664737.70**	**0.00**
						29.99% Below as per Tender		**499254.83**	**499254.83**	**0.00**
				Item No. 26				1165483.00	1165483.00	0.00
			140.34	payment towards royalty	70.67	141.34	Cum	19835.66	19835.66	0.00
							Total Rs	**1185318.66**	**1185318.66**	**0.00**
							say Rs.	**1185319.00**	**1185319.00**	**0.00**

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
								No.	Date	
1	2	3	4	5	6	7	8	9	10	11

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Mr. Lohkare S.J (J.E.)** on in M. Book no.1073,1074 pages 107201 to 107234 and checked by **Mr.Kamble Vishal G., (D.E.)** by the Sub-Divisional Officer on

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible.

Total amount outstanding as per this bill (C)		Figure (B) in words
Ded amount outstanding as per entry (C) of previous bill		
Net amount since previous bill		

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon, and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Contractor

Dated signature of the Contractor

Junior Engineer
C' Ward PCMC

Dated signature of officer preparing the bill

Deputy Engineer
C' Ward PCMC

Executive Engineer
C' Ward PCMC

Dated signature of Officer authorising payment

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

1	Total value of work actually measured as per part I, Column 8, Entry (A)				Rs.
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3				1185319.00
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)				
4	Total (Items 1+2+3)				
5	Deduct - Amount Whithheld				
	Figures for				
	Work abstract	(a) From previous bill as per running account bill		Rs.	
	Rs. & Ps.	(b) From this bill			
		6. Balance, ile. Up-to-date payments (Item 4-5)			1185319.00
		7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for			
		8. Payments now to be made as detailed below -			
		I - Income Tax @ 2%	Rs. 23706.00		
		II - Sales Tax 2%	Rs. 23706.00		
		III- S.D.2%this bill	22500.0		
		IV- Royalty	Rs. 19836.00		
		V-Labour Welfare sub tax 1%	Rs. 11853.00		
		VII- add 4 % S.D	89994.00		
			191595.0		
		(a) By recovery of amount creditable to this work			
		Total 5 (b) 8 + (a) (G)			
	191595.00	(b) By recovery of amount creditable to other works or heads to account			
	993724.00	(c) By cheque			**993724.00**
	1185319.00	Total 8 (b) + (c) (H)			

Passed for payment of **Rs. 11,85,319/- (Rupees Eleven Lakh Eighty Five Thousand Three Hundred Nineteen Only)** & pay by cheque of **Rs . 9,93,724/- (Rupees Nine Lakh Ninety Three Thousand Seven Hundred Twenty Four Only)** after deduction of **Rs.1,91,595/- (Rupees One Lakh Ninety One Thousand Five Hundred Ninety Five Only)** by contra credit.

Here specify the net amount payable (Item 8 (c))

Excutive Engineer
Sewerage Deptt., P.C.M.C.

Received Rs. (
memorandum on account of this work

Dated -
Witness -

Full Signature of Contractor

Paid by me, vide Cheque no.

Dated

Pay Rs 9,93,724/- (Rs Nine Lakh Ninety Thousand seven hundred twenty four only) & Adjustment of Rs 1,91,595/- Towards [illegible]

Dated initials of the Persons actually making the payments.

Chief Accountant

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of the execution of the work check of measurement of the state of contractor's account.)

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - **Engineering**

Adm. Approval Rs 49,50,000/-
G.B.No.663 Date.06/04/2015

SUB-DIVISION - **Sewerage Department**

14249
29 AUG 2016

Tech Sanction Rs 22,49,853/-
Vide No.SEW/EE/TS/37/2015, Dt.25/05/2015

FORM 47

2nd R.A. Bill

Tender Amount Rs 22,49,853/-
Tender Rate :- 29.99% Below
Tender No. :- 1/22- 2015-16

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Cash Book - Voucher No. -
for

Name of the Contractor or Suppliers -
M/s. Harishkumar Ramdas Gaikwad

Name of work -
Improvement in sewerage line in Kamgar nagar, ganga nagar area and remaining area at Kharalwadi Prabhag no. 40 under Bhatnagar STP.

LBT No.:-
PAN NO.:-
VAT TIN No.:-

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

8
21/3/16

1) **Financial Year - 2016 -2017**
2) **Budget Head** कायमो मिल्ली ओ प्रभाग
3) **Budget Provision Rs.** 16,56,00,000/-
4) **Bill Amount** 3,15,231/-
5) **Expenditure including this Bill Rs.** 96,66,946/-
6) **Balance Rs.** 15,59,33,054/-

Clerk Accountant

Serial No. of this bill - **2nd R.A. Bill**

No. and date of previous bill for this work -
1st R.A. Bill dt.31/03/2016

Reference to agreement -

10/12/2015
Accepted by - Hon.Commissioner Date:- 27/08/2015

S.C.R. No.14988 dated : 03 /02/2016

Date of written order to commence work **-16/12/2015**

Date of completion as stipulated in the contract :

09 Month (up to date - 15/9/2016)
Extension granted upto - Not Required.

Accounts Officer
(For use in Water Supply & Sewerage Department)
P.C.M.C., Pimpri-18.

Date of actual completions of work - **Work in progress**
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Checked

Audited Review

पा. क्र.: 524 अ. क्र. 32
डॅश बोर्डवर शॉर्ट घेतली असे

Superintendent

लेखाधिकारी (पा.नि.)
पिंपरी-चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
1	2	3	4	5	6	7	8	9	10	11
				Item No. 1						
				Excavation for pipe trenches in soft strata such as earth etc...complete						
			96.63	Lift 0.0m to 1.5m	157.50	157.50	Cum	15219.23	5666.85	9552.38
				Item No. 2						
				Excavation in Hard strata such as soft rock...etc complete.						
			95.01	Lift 0.0m to 1.50m	584.85	584.85	Cum	55566.60	22294.48	33272.12
				Item No. 3 ...NE...						
				Item No. 4						
			24.00	Filling in plinth & floors murum bedding in trenches etc...complete	63.00	63.00	Cum	1512	529.20	982.80
				Item No. 5						
				Providing & Lowering & joining ISI standard RCC pipes NP3 class						
			130.05	i) 200mm NP3	671.75	570.00	Rmt	74128.50	0.00	74128.50
			66.05	ii) 250mm NP4	841.90	750.00	Rmt	49537.50	49537.50	
				Item No. 6						
				Providing & constructing Circular BBM Chamber						
			13.00	a) For depth d=1.00m	18376.00	16500.00	No	214500.00	49500.00	165000.00
			1.00	ai) For depth d=0.50m		12900.00	No	12900.00	0.00	12900.00
			3.00	aii)For depth d=0.60m		13600.00	No	40800.00	0.00	40800.00
			10.00	aiii)For depth d=0.70m		14300.00	No	143000.00	0.00	143000.00
			13.00	aiv) For depthd=0.80m		15000.00	No	195000.00	30000.00	165000.00
			16.00	av) For depthd=0.90m		15800.00	No	252800.00	31600.00	221200.00
				b) For depth d=1.50m	22997.00					
			5.00	bi)For depth d=1.10m		17700.00	No	88500.00	17700.00	70800.00
			3.00	bii)For depth d=1.20m		18500.00	No	55500.00	55500.00	
			3.00	biii)For depth d=1.30m		19200.00	No	57600.00	0.00	57600.00
				Item No. 7						
			155.76	Refilling the trenches with available excavated material etc...complete	63.00	63.00	Cum	9812.88	3825.36	5987.52
				Item No. 8						
			11.88	Removing & transporting the excavated surplus material etc...complete	141.36	141.36	Cum	1679.36	703.97	975.38

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
				Item No. 9 .....NE.....						
				Item No. 10 Providing & Costructing Rectangular chambers						
				A) 900X450X1000	12390.00					
			5.00	**i) 900X450X900**		10400.00	No.	52000.00	0.00	52000.00
			1.00	**ii) 900X450X800**		9750.00	No.	9750.00	9750.00	0.00
			4.00	**iii) 900X450X600**		8370.00	No.	33480.00	0.00	33480.00
			2.00	**iv) 900X450X500**		7670.00	No.	15340.00	0.00	15340.00
			1.00	**iv) 900X450X400**		6975.00	No.	6975.00	0.00	6975.00
				B) 600X450X1000	10403.00					
			1.00	**i) 600X450X600**		6960.00	No.	6960.00	6960.00	0.00
				Item No. 11						
				Repairing of old circular manhole chamber						
			106.00	a) Without transportation	3442.00	3090.00	No	327540.00	67980.00	259560.00
			56.00	b) Complete providing & fixing Frame &cover	6888.00	6888.00	No	385728.00	89544.00	296184.00
				Item No. 12 to 25.....NE.....						
				Total				**2105829.06**	**441091.36**	**1664737.70**
							29.99% Below as per Tender	**631538.14**	**132283.30**	**499254.83**
				Item No. 26				1474290.93	308808.06	1165482.86
			185.79	payment towards royalty	70.67	141.34	Cum	26259.56	6423.90	19835.66
							Total Rs	**1500550.48**	**315231.96**	**1185318.52**
							say Rs.	**1500550.00**	**315231.00**	**1185319.00**

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
								No.	Date	
1	2	3	4	5	6	7	8	9	10	11

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Mr. Lohkare S.J (J.E.)** on in M. Book no.1073,1074 pages 107235 to 107250 and checked by **Mr.Kamble Vishal G., (D.E.)** by the Sub-Divisional Officer on

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible.

Total amount outstanding as per this bill (C)			Figure (B) in words
Ded amount outstanding as per entry (C) of previous bill			
Net amount since previous bill			

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon, and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Contractor

Dated signature of the Contractor

Junior Engineer
C' Ward PCMC

Dated signature of officer preparing the bill

Deputy Engineer
C' Ward PCMC

Executive Engineer
C' Ward PCMC

Dated signature of Officer authorising payment

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

					Rs.
1	Total value of work actually measured as per part I, Column 8, Entry (A)				**1500550.00**
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3				
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)				
4	Total (Items 1+2+3)				
5	Deduct - Amount Whithheld				

Figures for Work abstract Rs. & Ps.				Rs.	
	(a) From previous bill as per running account bill				
	(b) From this bill				
	6. Balance, ile. Up-to-date payments (Item 4-5)				**1185319.00**
	7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for				
	8. Payments now to be made as detailed below -				**315231.00**
	I - Income Tax @ 2%	Rs.	6305.00		
	II - Sales Tax 2%	Rs.	6305.00		
	III- S.D.Full Paid				
	IV- Royalty	Rs.	6424.00		
	V-Labour Welfare sub tax 1%	Rs.	3152.00		
	VII- add 4 % S.D				
			22186.0		
	(a) By recovery of amount creditable to this work				
	Total 5 (b) 8 + (a) (G)				
22186.00	(b) By recovery of amount creditable to other works or heads to account				
293045.00	(c) By cheque				**293045.00**
315231.00	Total 8 (b) + (c) (H)				

Passed for payment of **Rs.3,15,231 /- (Rupees Three Lakh Fifteen Thousand two Hundred Thirty one Only)** & pay by cheque of **Rs . 2,93,045 /- (Rupees Two Lakh Ninty Three Thousand Forty Five Only)** after deduction of **Rs.22,186/- (Rupees Twenty TwoThousand One Hundred Eighty Six Only)** by contra credit.

Here specify the net amount payable (Item 8 (c))

Executive Engineer
Pimpri Chinchwad Municipal Corporation, Pimpri Pune.

Received Rs. (
memorandum on account of this work

Dated -

Witness - Full Signature of Contractor

Paid by me, vide Cheque no. Dated

Pay Rs. 293045/- (Two lakh ninety three thousand forty five only) & adjusted of Rs. 22186/- by T.T. = Total 315231/-

Dated initials of the Persons actually making the payments.

Chief Accountant

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of the execution of the work check of measurement of the state of contractor's account.)

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

38668

DIVISION - civil Engineering

24 MAR 2017

Adm. Approval Rs. 49.50,000/-
vide Award G.B.R.NO. 663 dt. 06/04/2015
SEW/EE/TS/37/2015Date 25/05/2015
Tech Sanction Rs- 22,49,853/-
Tender Amount Rs 22,49,853/-
Tender Rate :- 29.99 % below
Tender No - 1/22/2015-16

SUB-DIVISION - **Sewerage Department**

FORM 47
3rd & Final Bill

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Cerfificate -Nothing is due from contractor on accounts of tools plants & m/c etc

Cash Book - Voucher No. -

for

Name of the Contractor or Suppliers -

M/s. Harishkumar Ramdas Gaikwad

Junior Engineer
PCMC

Deputy Engineer
PCMC

Name of work -
Improvement in sewerage line in kamgar nagar ganga nagar area and remaining area at Kharalwadi prabhag no 40 under Bhatnagar STP

PAN NO.
VAT TIN NO

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

Serial No. of this bill - 3rd & Final Bill
No. and date of previous bill for this work -
2nd R.A. Bill DATE 29/08/2016

1) Financial Year - 2016 -2017
2) Budget Head
3) Budget Provision Rs. 13,23,82,000/-
4) Bill Amount 89,535/-
5) Expenditure including this Bill Rs. 5,22,20,242/-
6) Balance Rs. 8,01,61,758/-

Clerk Accountant

Reference to agreement - Date 10/12/2015
1/22-2015-16
Accepted by - Hon Commissioner date 27/08/2015
S.C.R. NO - 14988 Dt - 03/02/2016

Date of written order to commence work - **16/12/2015**

Date of completion as stipulated in the contract :
09 months upto 15/09/2016
Extension granted upto -

(For use in Accounts Office)
Accounts Officer
Water Supply & Sewerage Department
P.C.M.C., Pimpri 18

Checked

Date of actual completions of work - DATE 26/08/2016
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Audited Review

Work key no
पान क्र. 12 अ.क्र. 6
डॅश बोर्डवर नोंद घेतली असे
पा. क्र.: 524 अ. क्र. 32
डॅश बोर्डवर नोंद घेतली असे

Superintendent

लेखाधिकारी (प्र.नु.)
पिंपरी-चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	Item No.	ITEMS OF WORK (GROUPED UNDER SUB-HEADS	Tender Rate	Part Rate	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Paymentsshown in
Total as pre-vious bill	SincePreviousbill	Totalup-to date							Up-to-date	Since Previous bill	
1	2	3	4		5		6	7	8	9	10
				1	Excavation for foundations/pipe in earth soil of	157.50	157.50	cum	15,219.23	-	15,219.23
			96.630		lift 0.0 to 1.50 mtr				-	-	
				2	Excavation for foundation pipetrenches in soft rock,old	584.85	584.85	cum	55,566.60	-	55,566.60
			95.010		lift 0.0 to 1.50 mtr	63.00	63.00	BHP/ hr	-	-	
			0.000	3	Dewatering the excavated trenches & pools of water	63.00	63.00	cum	1,512.00	-	1,512.00
			24.000	4	Filling in plinth murum..... etc complete				-	-	
				5	Providing lowering, laying R-C-C pipes.	671.75	671.75	Rmt	87,361.09	13,232.59	74,128.50
			130.05		200mm dia NP3 class	841.90	841.90	Rmt	55,607.50	6,070.00	49,537.50
			66.05		250mm dia NP3 class	964.90	964.90	Rmt	-	-	
			0.00		600mm dia NP3 class				-	-	
				6	Providing constructing manhole chamber	18376.00	18376.00	no	2,38,888.00	24,388.00	2,14,500.00
			13.00		For depth d-1.00m		14326.00	no	14,326.00	1,426.00	12,900.00
			1.00		For depth d-0.50m		15136.00	no	45,408.00	4,608.00	40,800.00
			3.00		For depth d-0.60m		15946.00	no	1,59,460.00	16,460.00	1,43,000.00
			10.00		For depth d-0.70m		16756.00	no	2,17,828.00	22,828.00	1,95,000.00
			13.00		For depth d-0.80m		17566.00	no	2,81,056.00	28,256.00	2,52,800.00
			16.00		For depth d-0.90m	22337.00		no	-	-	
					For depth d-1.50m		19757.00	no	98,785.00	10,285.00	88,500.00
			5.00		For depth d-1.10m		20567.00	no	61,701.00	6,201.00	55,500.00
			3.00		For depth d-1.20m		21377.00	no	64,131.00	6,531.00	57,600.00
			3.00		For depth d -1.30m	63.00		cum	9,812.88	-	9,812.88
			155.760	7	Refilling the excavated trenches	141.36		cum	1,679.36	-	1,679.36
			11.880	8	Removing & transporting the excavated materials				-	-	
				9	.....NE.....				-	-	
				10	providing and constructing rectangular chmbers	12390.00		no	-	-	
				A)	900x450x1000mm		11617.00	no	58,085.00	6,085.00	52,000.00
			5.00	I	900X450x900mm		10844.00	no	10,844.00	1,094.00	9,750.00
			1.00	II	900X450X800MM						

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	Item No.	ITEMS OF WOK)(GROUPED UNDER SUB-HEADS	Tender Rate	Part Rate	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Paymentsshown in
Total as pre-vious bill	SincePreviousbill	Totalup-to date							Up-to-date	Since Previous bill	
1	2	3	4		5		6	7	8	9	10
			4.00	III	900X450X600		9298.00	no	37,192.00	3,712.00	33,480.00
			2.00	IV	900X450X500MM		8525.00	no	17,050.00	1,710.00	15,340.00
			1.00	V	900X450X400MM		7752.00	no	7,752.00	777.00	6,975.00
				B	600x450x1000mm	10403.00		no	-	-	
			1.00	I	600X450X600		7739.00	no	7,739.00	779.00	6,960.00
				11	repairing old chambers manhole chamber						
			106.00		without transportation	3442.00	3442.00	no	3,64,852.00	37,312.00	3,27,540.00
			56.00		with frame & cover	6888.00	6888.00	no	3,85,728.00	-	3,85,728.00
				12	to 25.....NE.....				-	-	
								Total	22,97,583.64	1,91,754.58	21,05,829.06
								Deduct 29.99 % below as per tender rate	6,89,045.33	57,507.20	6,31,538.14
								Total	16,08,538.00	1,34,247.38	14,74,290.93
			185.79	26	Payment towards Royalty.		141.34		26,259.56	-	26,259.56
								Total	16,34,797.56	1,34,247.38	15,00,550.49
								Say Total Rs	16,34,798.00	1,34,247.00	15,00,550.00
								Less Recovery of Escalation Bill Amt of this tender work	44,712.00	44,712.00	-
								Say Total Rs	15,90,085.00	89,535.00	15,00,550.00

Total value of work done Date
Deduct value or work shown on prev)s bill
Net value of work since previous bill (F)
Figure (F) in words

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
								No.	Date	
1	2	3	4	5	6	7	8	9	10	11

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Shri Lohkare S .J. (J.E.)** on M . Book no. 1073/1074 P.NO 107252 TO 107257 and checked by **Shri Kamble Vishal G (D.E.)** by the Sub -Divisional Officer on

Total amount outstanding as per this bill (C)		Figure (B) in words
Ded amount outstanding as per entry (C) of previous bill		
Net amount since previous bill		

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance , if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements , which will be made as soon as possible.

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon , and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Junior Engineer
PCMC

Deputy Engineer
PCMC

Executive Engineer
PCMC

Dated signature of the Contractor

Dated signature of officer preparing the bill

Dated signature of Officer authorising payment

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

				Rs.
1	Total value of work actually measured as per part I, Column 8, Entry (A)			1590085.00
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3			
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)			1500550.00
4	Total (Items 1+2+3)			
5	Deduct - Amount Whithheld			

Figures for Work abstract Rs. & Ps.		Rs.	Rs.
	(a) From previous bill as per running a		
	(b) From this bill		
	6. Balance, ile. Up-to-date payments (Item 4-5)		
	7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for		
	8. Payments now to be made as detailed below -		89535.00
	I - Income Tax @ 2% Rs.	1791	
	II - W.C. Tax 2% Rs.	1791	
	III- S.D. @ fully recovered 2 % Rs.	0	
	roylty charges etc	0	
	L.W.U.R. 1%	895	
	L.B.T 0.25 %	0	
	(a) By recovery of amount creditable to this work	4477	
	Total 5 (b) 8 + (a) (G)		
4477	(b) By recov works or heads to account		4477
85058	(c) By cheque		
89535	Total 8 (b) + (c) (H)		85058

Passed for payment of 89535 /- **Rupees Eighty Nine Thousand Five hundred Thirty Five Only**
& pay by cheque of Rs 85058 /- **Rupees Eighty Five Thousand Fifty Eight Only**
after deduction of Rs. 4477 /- **Rupees Four Thousand Four hundred Seventy Seven Only**
by contra credit.

Here specify the net amount payable (Item 8 (c))

Executive Engineer
Sewerage Department
P.C.M.C. Pimpri-411018.

Received Rs. (
memorandum on account of this work

Executive Engineer
P.C.M.C.Pimpri - 18

Dated -
Witness -

Full Signature of Contractor

Paid by me, vide Cheque no.

Dated

Accounts Officer
P.C.M.C.Pimpri - 18

Dated initials of the Persons actually making the payments.

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of the execution of the work check of measurement of the state of contractor's account.)

रजिस्टर पोष्टाने
कामाचा आदेश

करारनामा सिल केला आहे

पिंपरी चिंचवड महानगरपालिका
पिंपरी १८ जलनि:सारण विभाग
क्र:- जनि/२/कावि/७६७९ /१६
दि:- २७/१२ /२०१६

प्रति,

M/s. CHOTELAL CHAUHAN
Navnirman Housing society,
RUPINAGAR, Talwade,PUNE - 14.

विषय:- भाटनगर मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र. ४१ गांधीनगर येथील गांधीनगर,वैशालीनगर परिसर व उर्वरित ठिकाणी मलनि:सारण व्यवस्थेमध्ये सुधारणा करणे

संदर्भ:-१) निविदा नोटीस क्र:- 4/ 115/2016-17
२) निविदा रक्कम रू :- 3749963
४) निविदा स्विकृती दि :- दि:- 17/06/2016 ते दि. 8/07/2016
५) लेखाशिर्ष :- भूगयो निधी क प्रभाग
५) मा.स्थायी समिती ठराव क्र 17782 दि. 10/10/2016

आदेश,

विषयांकीत नमुद केलेल्या कामाचे आपण सादर केलेल्या बी-१ टेंडर निविदेतील शेडयूल्ड "बी" मधील दरापेक्षा 6.00 %कमी दराने मा.आयुक्त सो यांनी दि 03-10-2016 रोजी व मा.स्थायी समिती सभेने मान्यता दिलेली असुन सदर कामाचा करारनामा दिनांक 27-10-2016 रोजी करुन दिला आहे.या कामापोटी खालील प्रमाणे अनामत रक्कम भरलेली आहे.

१) बयाणा:-	EMDT07071645028		दि:- 07-07-2016	रक्कम.रू.	37500
२) अनामत:-	एफ.डी.आर.नं.	214886	दि:-20-10-2016	रक्कम.रू.	75000
	Bank of Baroda,Pimpri Chinchwad				
३) परफॉर्मन्स सिक्युरिटी पावती क्र	C/2303		दि.24/10/2016	रक्कम.रू.	37500
				एकुण	150000

सबब वरील निविदा काम आपण १२ महिन्यात पूर्ण करुन द्यावे. कामाच्या संदर्भात निविदेतील व खालील अटी शर्ती आपणास बंधनकारक राहतील.

१) निविदा व करारनान्यातील अटीशर्ती आपणावर बंधनकारक आहेत.
२) सदर कामाचा व कामगाराचा विमा दि ऑरिएंटल इन्शुरन्स कं.लि.वि.का. बहिरवडे चेंबर्स पहिला मजला,टेल्को रोड,चिंचवड येथे काढणे बंधनकारक आहे. अन्यथा निविदा रक्कमेच्या १% रक्कम विम्यापोटी R.A. बिलातून कपात करणेत येईल.
३) कामगार कल्याण उपकर नियम १९९८ अंतर्गत बांधकाम खर्चाच्या १% उपकर प्रत्येक R.A. बिलातून वसुल करणेत येईल.
४) भविष्य निर्वाह निधी कायदा १९५२ लागु असल्यास भविष्य निर्वाह निधी कोड / भविष्य निर्वाह निधी भरणा केल्याची चलने सादर करणे बंधनकारक आहे. अन्यथा नियमानुसार देय असलेली रक्कम R.A. बिलातून वसुल करणेत येईल.
५) शासनाकडील वेळोवेळी लागू होणारे कर / फी देणे बंधनकारक आहे.
६) महानगरपालिकेस देय असणारा स्थानिक संस्था (L.B.T.) कराबाबतची पुर्तता आपण दिलेल्या प्रतिज्ञापत्रानुसार करणे आपणावर बंधनकारक आहे.

सदर काम श्री. विशाल कांबळे उपअभियंता जलनि:सारण विभाग यांचे मार्गदर्शनाखाली पूर्ण करावे.

सोबत:- १) शेडयूल बी
२) ड्रॉईंग
३) करारनामा

प्रत:- १) उपअभियंता- अंदाजपत्रकीय विषयांकीत कामासाठी असणा-या तरतुदीच्या मर्यादित काम करावे.
२) मा शहर अभियंता
३) मा.कामगार कल्याण अधिकारी

कार्यकारी अभियंता
पिंपरी,चिंचवड महानगरपालिका
पिंपरी १८

(1)

AGREEMENT

Accepted by the Commissioner Dated. **03/10/16.**

Standing committee Resolution No.**17782** Dated. **10/10/2016**

Articles of agreement entered into this day of Date 27/10/2016
Between **M/s. Chhotelal Chauhan,** Proprietor- **M/s. Chhotelal. K. Chauhan, Add-Navnirman Housing Society, Rupeenagar-Talwade, Pune-412114** Inhabitant of India carrying on business In India under the style and name of **M/s. Chhotelal Chauhan,** For and on behalf his heirs, Executors, Administrators and Assigns (hereinafter called the contractor) of the ONE PART.

And

Shri.A.V.Chavan, Joint City Engineer. For the city pimpri chinchwad municipal corporation (hereinafter called the commissioner) in which expression are included unless such inclusion in consistent with the context, his successor or successors for the time being holding the office of the Municipal Commissioner his order No.Admn/I/Kavi/191/09 dated 02/03/2009 of the SECOND PART and the municipal corporation of the city of Pimpri Chinchwad (hereinafter called the corporation) of the SECOND PART.

Whereas the Municipal Commissioner in pursuance of the powers vested in him as Municipal Commissioner by the Bombay Provincial Municipal Corporation Act 1949 recently advertised notice inviting tenders for the work **Improvement of sewerage system in Gandhinagar Prabhag no.41 Vaishalinagar, Gandhinagar area and other remaining area under Bhatnatgar STP. (Tender No.4/115/2016/17) Tender Amounting of Rs. 37,49,963/- (Rs. Thirty Seven Lakhs Forty Nine Thousand Nine hundred Sixty Three Only)** In the city of Pimpri-Chinchwad. And whereas the contractor tendered for the same at the respective rates **6% Below (Six Percent Below).** In the Schedule-B of tender, hereunto annexed and his tender has been accepted by the Municipal Commissioner with the consent of standing committee of the Corporation upon the terms and conditions hereinafter provided and whereas by way of deposit of the sum of **Rs.1,12,500/-, 1)E-Banking Receipt EMDT-07071645028 Dt. 07/07/2016 Rs. 37,500/- 2)FDR No.214886, Dated. 20/10/2016 Rs 75,000/-, towards Bank of Baroda Pimpri Chinchwad Branch. Valid up to dated. 20/10/2026)** Performance Security Deposit Rs. **37,500/-,** Receipt No. **C/2303,** Date **24/10/2016.** Paid by the contractor along with the tender as security deposit for the due and faithful per for mance of the contractor of this contract. The said contractor has agreed to pay to the Municipal Commissioner the remaining 2% amount i.e **Rs75,000/-,** From his running bills. In respect of stamp paper if any recovery proposed be recovered from our R.A. Bill of any work Security deposit will be refunded after **12** months from the date of completion of work. The Performance Security Deposit will be released after successful completion of the work.

Now this person witness and it is herby agreed and declared by and between the parties hereto that the contractor shall and will in consideration of the payments to be made to him as hereinafter provided contract execute and do the work as mentioned/described in the standard specification annexed to this contract (and to be taken as forming part there off and included in the standard as used herein) at the respective rates **6% Below (Six Percent Below).** specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any

p.t.o..

Improvement of sewerage system in Gandhinagar Prabhag no.41 Vaishalinagar, Gandhinagar area and other remaining area under Bhatnatgar STP. (Tender No.4/115/2016/17)

.....

specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any other officer or officers of the Municipal Corporation) who may be authorized by the Municipal Commissioner to carry out the functions of the Executive Engineer and under subject to the following terms. Stipulations and provision in all respects contained in the PWD. B/1.B/2.Tender form, additional conditions of contract and specification of work, which is a part and parcel of this contract.

M/s. Chhotelal Chauhan,
Party of the First Part.

Witness no.1

Witness no.2
Checked p.No. 1 to4

Account Officer,
PCMC, Pimpri – 18.

Executive Engineer,
PCMC, Pimpri – 18.

Joint City Engineer,
PCMC, Pimpri – 18.

The seal of the corporation is affixed before us on---

ठराव क्रमांक -१७७८२ विषय क्रमांक - ६६

दिनांक - १०/१०/२०१६ विभाग - जलनि:सारण

सूचक -मा.संदीप चिंचवडे अनुमोदक -मा.सविता साळुंके

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/२/कावि/११०८/१६ दि.५/१०/२०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/115/2016-17 अन्वये भाटनगर मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र.४१ गांधीनगर येथील गांधीनगर, वैशालीनगर परिसर व उर्वरित ठिकाणी मलनि:सारण व्यवस्थेमध्ये सुधारणा करणेकामी M/s.CHOTELAL CHAUHAN नि.र.रू.37,49,963/- (Rupees Thirty Seven Lakh(s) Forty Nine Thousand Nine Hundred Sixty Three Only) पेक्षा 6.00% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रक्कम रूपये 37,01,213/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/घट दरानुसार फरकाची रक्कम अदा/वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

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ठराव क्रमांक -१७७८३ विषय क्रमांक - ६७

दिनांक - १०/१०/२०१६ विभाग - जलनि:सारण

सूचक - मा.सविता साळुंके अनुमोदक - मा.अनिता तापकीर

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/२/कावि/११०९/१६ दि.५/१०/२०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.4/30/2016-17 अन्वये आकुर्डी मैलाशुध्दीकरण प्रकल्पा अंतर्गत आकुर्डी येथील खंडोबा माळ ते कुकी नाला व कुकी नाला ते म्हाळसाकांत येथे मुख्य जलनि:सारण नलिका टाकणे व आवश्यकते नुसार भुयारी गटर नलिका टाकणे. तसेच इतर जलनि:सारण विषयक आवश्यक सुधारणा कामे करणेकामी M/s.CHOTELAL CHAUHAN यांनी नि.र.रू.59,99,998/- (Rupees Fifty Nine Lakh(s) Ninety Nine Thousand Nine Hundred Ninety Eight Only) पेक्षा 5.07% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 59,80,588/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/घट दरानुसार फरकाची रक्कम अदा/वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

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PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT SHEET

Name of Work :- Improvement of sewerage system in Gandhinagar Prabhag no.41 Vaishalinagar, Gandhinagar area and other remaining area under Bhatnatgar STP.

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
	Item No.1:-Excavation for foundations/pipe trenches in earth soil of all types, sand gravel , soft murum, including removing excavated materials up to a distance of 50m beyond the building area & stacking and spreading as directed, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete **(Bd.A.1/259) MJP -DSR -2013-14 -P.No. 35 Item No. 1.**			
195.90	a) Lift 0.00 to 1.50m	138.60	Cum.	27151.74
163.25	b) Lift 1.50 to 3.00m	151.20	Cum.	24683.40
293.85	C) Lift 3.0 to 4.50m	163.80	Cum.	48132.63
	Item No.2:-Excavation for foundations/pipe trenches in hard murum including removing excavated materials up to a distance of 50m and lifts as below,stacking and spreading as directed by engineer-in-charge, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete (Bd.A.2 /259) MJP -DSR -2013-14 -P.No. 35 Item No.2.			
92.22	a) Lift 0.00 to 1.50m	157.50	Cum.	14524.65
61.48	b) Lift 1.50 to 3.00m	170.10	Cum.	10457.75
0.00	C) Lift 3.0 to 4.50m	182.70	Cum.	0.00
	Item No.3:- Excavation for foundation/ pipe trenches in hard murum and boulders, W.B.M road including removing the excavated material up to a distance of 50m beyond the area and lifts as below , stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.(Bd.A.3/259)MJP -DSR -2013-14 -P.No. 35 Item No. 3.			
195.51	a) Lift 0.00 to 1.50m	176.40	Cum.	34487.96
83.79	b) Lift 1.50 to 3.00m	189.00	Cum.	15836.31
0.00	C) Lift 3.0 to 4.50m	201.60	Cum.	0.00
	Item No.4:- Excavation for foundation/ pipe trenches in soft rock and old cement/lime masonry foundation asphalt including removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.4/259) MJP -DSR -2013-14 -P.No. 35 Item No. 5.**			
41.00	a) Lift 0.00 to 1.50m	433.65	Cum.	17777.48
50.11	b) Lift 1.50 to 3.00m	452.55	Cum.	22675.02
0.00	C) Lift 3.0 to 4.50m	471.45	Cum.	0.00
	Item No.5:- Excavation for foundation/pipe trenches in hard rock and concret road by chiseling, wedging, line drilling by mechanical means or by all means other than blasting including trimming and leveling the bed. removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.6/259)MJP -DSR -2013-14 -P.No. 35 Item No. 7.**			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
13.00	a) Lift 0.00 to 1.50m	736.05	Cum.	9568.65
19.50	b) Lift 1.50 to 3.00m	754.95	Cum.	14721.53
26.00	c) Lift 3.00 to 4.50m	773.85	Cum.	20120.10
6.50	d) Lift 4.50 to 6.00m	792.75	Cum.	5152.88
209.00	Item No. 6:- Dewatering the excavated trenches & pools of water in building trenches/pipe line trenches well works by using pumps and other devices including disposing off water to safe dist. As directed. By Engineer in charge (including cost of machinery labour and fuel)etc complete spec. No.Bd-A-9/261 MJP/DSR/13-14,P.NO.38 Item No.14	63.00	BHP/Hr.	13167.00
78.02	Item No. 7:- Filling in plinth & floors murumbedding in trenches with approved murum from excavated materials from foundation in 15 cm to 20 cm layers including watering and compaction etc.complete,(Bd.A.10./263) MJP/DSR/13-14 P.NO. 39 Item No.16	63.00	Cum.	4915.51
	Item No. 8:- Providing, lowering and joining ISI standard RCC pipes in standard length of following class and diameter suitable for either collar joints or rubber ring joints including all taxes (central and local)inspection charges transport to departmental stores/site, unloading and stacking etc. complete and laying and jointing in proper grade and alignments RCC pipes with collar joints in CM 1:1 proportion or socketed RCC Pipes with rubber joints (including cost of rubber ring or R.C.C. collar) including cost of conveyance from to store to site of works cost of jointing materials ,labour and giving hydraulic testing etc. complete as directed by engineer incharge (for all class of pipes) (IS 783-1985)(IS 458-1988)			0.00
	Note:-			0.00
	One rubber ring should be supplied with each full length socketed pipe cost included in rates below			0.00
144.40	200 mm dia. NP3 class	671.75	Rmt.	97000.70
162.00	250 mm dia. NP3 class	841.90	Rmt.	136387.80
224.80	300 mm dia NP3 class	964.90	Rmt.	216909.52
26.40	400 mm dia NP3 class	1830.75	Rmt.	48331.80
36.40	450 mm dia NP3 class	2178.25	Rmt.	79288.30
0.00	600 mm dia NP3 class	3169.70	Rmt.	0.00
	(only 85% rate shall be payble till satisfactory hydraluic testing is givan)			
	MJP/DSR/13-14 P.No 85 TO 89 IT No. 1&2			
	Item No:9- providing and constructing on sewer BBM ,CM 1:4,circular manhole chamber with concentric cone 1.20m dia. at bottom and 0.50m dia at top up to a depth of 2m, 1.50m dia at bottom and 0.50m dia. at top up to a depth of 9.00m, with 23cm thk. Brick work up to a depth of 2.00m from top of MH and 35cm thk. Brick work for depth up to 5m depth of chamber and for depth up to 9m ,23 cm thk. brick work up to depth of 2m from top of chamber, 35cm thk brick work for next 2m depth and 45cm thk. brick work for remaining depth up to 9m depth of chamber in CM 1:4 proportion 20 mm thick smooth plaster on both sides in CM 1:2 proportion , including additional excavation in addition to pipe trenches, foundation concrete 250mm thick and hounches and channels in cement concrete 1:2:4 proporation, finishing channels in smooth rendering, providing and fixing C.I. dhapuri type steps each weighing 5.5kg, cement concret 1:2:4 coping and providing and fixing approved make and quality S.F.R.C. (Steel fibre reinforced concret)covers and frame of 560mm dia. (20tonnes capacity) etc complete as directed by engineer- in -charge. (As per app.R.A.)			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
9.00	a)For depth 1.00m	18376.00	No.	165384.00
9.00	b)For depth 1.50m	22997.00	No.	206973.00
8.00	c)For depth 2.00m	27618.00	No.	220944.00
7.00	d)For depth 2.50m	41505.00	No.	290535.00
6.00	e)For depth 3.00m	55392.00	No.	332352.00
6.00	f)For depth 3.50m	63606.00	No.	381636.00
5.00	g)For depth 4.00m	71821.00	No.	359105.00
5.00	h)For depth 5.00m	89992.00	No.	449960.00
	(Note :- Deduct Rs.810/- for depth up to 2m and Rs. 1718/- for depth above 2m and for depth upto 5m and Rs.2328/- for depth above 5m and up to 9m respectively. For 0.10m each depth of chamber) (as per approved R.A.)			
4.00	Item No.10:Providing and casting in situ cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. columns as per detailed designs and drawing or as directed including centering, formwork, cover blocks compacting and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement).With fully automatic micro processor based PLC with SCADA enabled reversible drum type concrete mixer. With natural sand. Spec. No.: Bd.F.5 Page No. 300 and B.7. Page.No. 3.	7811.60	Cum	31246.40
1101.92	Item No.11 :- Refilling the trenches with available excavated stuff with soft material first over pipe line and then hard material in 15cm layers with all leads and lift including consolidation surcharging etc. complete.	63.00	Cum	69421.25
	MJP/DSR/13-14 /P.No.38 IT No. 15			
62.15	Item No.12:- Removing and transporting the excavated surplus material of all categories and deposing of the same as conveying spreading or stacking beyond the initial lead of 50m as directed by engineer incharge etc complete.(lead up to 1km)	141.36	Cum	8785.73
	MJP/DSR/13-14/p.no.22/statement vi			
0.41	Item No.13 Providing dry trap/granite/quartzite/gneiss rubble stone soiling 15 cm to 20 cm thick including hand packing & compacting complete. Spec. Bd-A-12/ P.No. 264 PWD DSR 2013-14	896.15	Cum	371.01
	Item No.14-Providing and laying in situ c.c.of following of trap/granite/quartzite/gneiss metal for foundation & bedding including bailing out watermannually,formwork, compacting & curing complete. Spec.No BD-E1,Pg No.287 PWD DSR-2013-14			
0.18	a)C.C.1:2:4	4832.52	Cu.m	869.85
0.43	Item No.15: Providing and laying in situ cement concrete M20 of trap /granite/quartzite/ gneiss metal for R.C.C work in foundations like raft,strip foundations,grillage and footings of R.C.C columns and steel stanchions etc.including bailing out water,formwork,cover blocks,compaction and curing roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel) complete.	5516.68	Cu.m	2383.21
	Spec.No ; Bd.F.3 page no.298,B.7.Page No.38			
	PWD DSR-2013-14			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
0.20	Item No.16 :Providing and fixing in position TMT-FE-500 reinforcement of various diameters for R.C.C pile caps,footings,foundations,slab,beams,columns,canopies,ir staircase,newels,chajjas,lintels,pardis,coping,fins,arches etc. as per detailed designs,drawings and schedules including cutting, bending, hooking the bars,binding with wires or tack welding and supporting as required complete.Spec.No.Bd.F.17.Page No 306, PWD DSR 2013-14	59816.44	MT	11963.29
0.45	Item No.17 Granular Sub Base with close Graded material (Table 400-1) Spec N - 401 plant mix method (Construction of granular sub-base by providing close graded material, mixing in machanical mix plant atOMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401) for grade I Spec No.MORTH-4.1/401. spec No.MORTH-4.1/401. PWD-Rate List 2013-14	1236.21	Cum	556.29
0.45	Item No.18 Wet Mix Macadam (Providing ,laying,spreading & compacting graded stone aggregate to wet Mix Macadam specifiction including premixing the material with water at OMC in machanical mix plant carriage of mixed material by tipper to site, laying in uniform layer with paver in sub-base/ base course on awell prepared surface and compacting with vibratory roller to achieve the desired density) Spec No.MORTH-4.12/406. PWD-Rate List 2013-14	1206.10	Cum	542.75
1.80	Item No.19 Prime coat (Providing and applying primer coat with bitumen emulsion on prepared surface of granular Base including clearing of road surface and spraying, primer at the rate of 0.60 Kg/sqm using mechanical means.) Spec No: MOST & H- 502,PWd Rate List 2013-14	33.34	Sqm	60.01
1.80	Item No.20 Providing and laying modified penetration macadam surface 75 millimeter thick including supplying all materials spreading trap metal layers and key aggregate heating and spraying bitumen at the rate of 200 Kg/100 sq.mt. and compaction with power roller Excluding prime/tack coat Using V30 grade Bulk Spec as directed by Engineer in charge PWD Rate Lit 2013-14	234.50	Sq.m	422.10
0.50	Item No.21 Construction of DLC dry lean cement concrete Sub- base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing. As per RA	3343.00	Cum	1684.87
1.80	Item No.22 Providing and fixing heavy duty inter locking concrete Gray paving blocks of 80 mm thickness of having a strength of 300 kg/Sq.cm of approved quality and shape on a bed of crushed sand of 25 to 30 mm thick including skirting joints Spec. No.: A directed by Engineer in charge	598.61	Sq.m	1077.50

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
1.00	Item No. 23:- Providing and constructing 100mm dia. 6m hight G.I. vent pipe ventilators including BB masonary foundation . in CM 1:4 including bed concrete concrete in m150 and providing 12mm thk cement plaster in CM 1:3 wire gauge excavation in all strata refilling and transportation excess stuff including providing and fixing 100mm dia. Stoneware pipe etc complete as directed by engineer in charge note - Add/deduct Rs.830.30/- for every increased or reduced height of 1m GI pipe above/below 6m height respectively) (As per app R.A)	11376.00	No.	11376.00
	Item No.24:- Providing and constructing rectangular chambers of following size including Providing and constructing CC M100 foundation , B.B. Masonary in CM 1:4 ,20mm thk Plastering in CM 1:2 on both side & coping in cc 1:2:4 including fixing in position SFRC rectangular manhole frame and cover curing etc complete **As directed by Engineer incharge.**			
5.00	A)900 x 450 x 1000mm H.D. (SFRC)	12390.00	No.	61950.00
2.00	B) 600x450x1000mm H.D. (SFRC)	10403.00	No.	20806.00
	Note- Add/deduct Rs. 773/- And Rs.666/- for every increased or reduced height of 0.10m height of 900x450x1000mm and 600x450x1000mm chamber above/below 1m height respectively.			
	(as per approved R.A.)			
	Item No.25:- Repairing of old circular Manhole Chambers including Providing and constructing B.B. Masonary in CM1:4, plastering in CM 1:2 and 20 mm thick & coping in CC 1:2:4 including fixing in position RCC Circular Manhole Frame& cover etc. Complete.			
25.00	(A)Without Transportation	3442.00	No.	86050.00
15.00	(B)Complete Providing and fixing frame and cover	6888.00	No.	103320.00
	(as per approved R.A.)			
0.69	Item No.26 Providing second class Burnt Brick masonary with conventional/I.S type bricks in cement mortor 1:4 in foundations and plinth of inner walls/external walls including normal dewatering, striking joints on unexposed faces, racking out joints exposed faces and watering etc---complete spec No . BdG-1/313 PWD-Rate List 2013-14	5320.92	Cum	3671.43
3.00	Item No.27 Providing cement plaster 20 mm thick in 1:2 C.M. in cement finish to concrte,brick surfaces in all positions including scaffolding & curing etc.complete (as per approved R.A.) 4/368+10/370 BdL	361.07	Sqm.	1083.21
20.00	Item No.28. Hire charges Supplying J.C.B machine including disel,oil,opreator as directed by engineer incharge etc. complete	687.00	Hrs.	13740.00
10.00	Item No.29:-Hire charges for Desludging /Desilting mud pump including disel,oil,operater as directed by Engineer in charge. (as per approved R.A.)	330.75	Hrs	3307.50

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
6.00	**Item No.30:- Re**moving and refixing inter locking concrete paver blocks of plain finish in any size and shape fixing on 50 mm thick stone grit bedding laid in proper position, levelling, filling joints with stone dust, cleaning, including loding, unloading transporting etc.complete ,as directed by Engineer-in-charge.(As per App. R.A.)	145.62	Sqm.	873.72
	Item No.31: - Cleaning of all type of manhole chambers of any diameter & depth. upto bottom channel of chamber by machinery. Item includes digging the road if necessary for opening manhole chamber opening & closing of chamber, providing all required machinery, (eg.Jetting machine, Bucket machine & Roading machine), cleaning chock up, removal of sludge from chamber as well as from site, cleaning of site, controlling of traffic, fixing safety boards, barricading, lamps, lights & keeping security at site, with all labour & mterial complete as directed by engineer in charge. (Payment will be given on number basis)			
10.00	a) Cleaning of circular manhole chamber	1311.00	No.	13110.00
5.00	b) Cleaning of rectangular chamber	414.00	No.	2070.00
	(as per approved R.A.)			
219.62	Item No.32:- Payments towards Royalty charges etc complete.	141.34	Cum	31041.21
	TOTAL			3749963.05
			Say Rs.	3749963.00
	Add 5% For Contingencies.			187498.15
	TOTAL			3937461.15
	Add 2% for Work charge establishment			78749.22
	TOTAL			4016210.38
			say Rs.	4016211.00

NOTE - All pipes and valves should be tested by third party,SGS or RITES will be inspect as a Third Party Inspection charges will be paid by contractor.

JUNIER ENGINEER
P.C.M.C.

DEPUTY ENGINEER
P.C.M.C.

EXECUTIVE ENGINEER
P.C.M.C.

The above work
~~ork~~ is Tech.Sanctioned Rs. 37,49,963/- (In Word Rs. Thirty Seven Lakh Fourty Nine Thousand Fourty Nine Thousand Nine Hundred Sixty Three Only) vide TS/R/JCE/TS/165/2016.
Dt. 19/05/2016 Above rate as per PWD/ MJP /DSR 2013-14 & approved ~~Rate~~ R.A.

JE

EXECUTIVE ENGINEER (Tech)
P.C.M.C.

JOINT CITY ENGINEER
SEWERAGE DEPT.
P.C.M.C.

रजिस्टर पोष्टाने
कामाचा आदेश

करारनामा सिल केला आहे

पिंपरी चिंचवड महानगरपालिका
पिंपरी १८ जलनि:सारण विभाग
क्र:- जनि/२/कावि/१४२२/१६
दि:- २१/१२ /२०१६

प्रति,

M/s. CHOTELAL CHAUHAN
Navnirman Housing society,
RUPINAGAR, Talwade,PUNE - 14.

विषय:- भाटनगर मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र. ४१ गांधीनगर येथील गुरुदत्तनगर परिसर व उर्वरित ठिकाणी मलनि:सारण व्यवस्थेमध्ये सुधारणा करणे.

संदर्भ:-१) निविदा नोटीस क्र:- 4/ 26 /2016-17
२) निविदा रक्कम रू :- 2999958
३) निविदा स्विकृती दि :- दि:- 17/06/2016 ते दि. 8/07/2016
४) लेखाशिर्ष :- भूगयो निधी क प्रभाग
५) मा.स्थायी समिती ठराव क्र 17780 दि. 10/10/2016

आदेश,

विषयांकीत नमुद केलेल्या कामाचे आपण सादर केलेल्या बी-१ टेंडर निविदेतील शेडयूल्ड "बी" मधील दरापेक्षा 6.00 %कमी दराने मा.आयुक्त सो यांनी दि 03-10-2016 यांनी मान्यता दिलेली असुन सदर कामाचा करारनामा दिनांक 27-10-2016 रोजी करून दिला आहे.या कामापोटी खालील प्रमाणे अनामत रक्कम भरलेली आहे.

१) बयाणा:-	EMDT06071645012	दि:- 06-07-2016	रक्कम.रू.	30000
२) अनामत:-	एफ.डी.आर.नं. 214887	दि:-20-10-2016	रक्कम.रू.	60000
	Bank of Baroda,Pimpri Chinchwad			
३) परफॉर्मन्स सिक्युरिटी पावती क्र	C/2306	दि.24-10-2016	रक्कम.रू.	30000
			एकुण	120000

सबब वरील निविदा काम आपण १२ महिन्यात पूर्ण करून द्यावे. कामाच्या संदर्भात निविदेतील व खालील अटी शर्ती आपणास बंधनकारक राहतील.

१) निविदा व करारनान्यातील अटीशर्ती आपणावर बंधनकारक आहेत.
२) सदर कामाचा व कामगाराचा विमा दि ऑरिएंटल इंन्शुरन्स कं.लि.वि.का. बहिरवडे चेंबर्स पहिला मजला,टेल्को रोड,चिंचवड येथे काढणे बंधनकारक आहे. अन्यथा निविदा रक्कमेच्या १% रक्कम विम्यापोटी R.A. बिलातून कपात करणेत येईल.
३) कामगार कल्याण उपकर नियम १९९८ अंतर्गत बांधकाम खर्चाच्या १% उपकर प्रत्येक R.A. बिलातून वसुल करणेत येईल.
४) भविष्य निर्वाह निधी कायदा १९५२ लागु असल्यास भविष्य निर्वाह निधी कोड / भविष्य निर्वाह निधी भरणा केल्याची चलने सादर करणे बंधनकारक आहे. अन्यथा नियमानुसार देय असलेली रक्कम R.A. बिलातून वसुल करणेत येईल.
५) शासनाकडील वेळोवेळी लागू होणारे कर / फी देणे बंधनकारक आहे.
६) महानगरपालिकेस देय असणारा स्थानिक संस्था (L.B.T.) कराबाबतची पुर्तता आपण दिलेल्या प्रतिज्ञापत्रानुसार करणे आपणावर बंधनकारक आहे.

सदर काम श्री. उपअभियंता जलनि:सारण विभाग यांचे मार्गदर्शनाखाली पूर्ण करावे.

सोबत:- १) शेडयूल बी
२) ड्रॉईंग
३) करारनामा

प्रत:- १) उपअभियंता- अंदाजपत्रकीय विषयांकीत कामासाठी असणा-या तरतुदीच्या मर्यादित काम करावे.
२) मा शहर अभियंता
३) मा.कामगार कल्याण अधिकारी

कार्यकारी अभियंता
पिंपरी चिंचवड महानगरपालिका
पिंपरी १८

AGREEMENT

Accepted by the Commissioner Dated. **03/10/16.**

Standing committee Resolution No.**17780,** Dated. **10/10/2016+**

Articles of agreement entered into this day of Date27/10/2016
Between **M/s. Chhotelal Chauhan,** Proprietor- **M/s. Chhotelal. K. Chauhan, Add-Navnirman Housing Society, Rupeenagar-Talwade, Pune-412114** Inhabitant of India carrying on business In India under the style and name of **M/s. Chhotelal Chauhan,** For and on behalf his heirs, Executors, Administrators and Assigns (hereinafter called the contractor) of the ONE PART.

And

Shri.A.V.Chavan, Joint City Engineer. For the city pimpri chinchwad municipal corporation (hereinafter called the commissioner) in which expression are included unless such inclusion in consistent with the context, his successor or successors for the time being holding the office of the Municipal Commissioner his order No.Admn/I/Kavi/191/09 dated 02/03/2009 of the SECOND PART and the municipal corporation of the city of Pimpri Chinchwad (hereinafter called the corporation) of the SECOND PART.

Whereas the Municipal Commissioner in pursuance of the powers vested in him as Municipal Commissioner by the Bombay Provincial Municipal Corporation Act 1949 recently advertised notice inviting tenders for the **Improvement of sewerage system in Prabhag no.41 Gandhinagar, Gurudattnagar and otherremaining area under Bhatnatgar STP. (Tender No.4/26/2016/17) Tender Amounting of Rs. 29,99,958/- (Rs. Twenty Nine Lakhs Ninety Nine Thousand Nine hundred Fifty Eight Only)** In the city of Pimpri-Chinchwad. And whereas the contractor tendered for the same at the respective rates **6% Below (Six Percent Below).** In the Schedule-B of tender, hereunto annexed and his tender has been accepted by the Municipal Commissioner with the consent of standing committee of the Corporation upon the terms and conditions hereinafter provided and whereas by way of deposit of the sum of **Rs.90,000/- 1)E-Banking Receipt EMDT-06071645012 Dt. 06/07/2016 Rs. 30,000/- 2)FDR No.214887, Dated. 20/10/2016, Rs 60,000/-, towards Bank of Baroda Pimpri Chinchwad Branch. Valid up to dated. 20/10/2026)** Performance Security Deposit Rs. **30,000/-** Receipt No. **C/2306** Date **24/10/2016.** Paid by the contractor along with the tender as security deposit for the due and faithful per for mance of the contractor of this contract. The said contractor has agreed to pay to the Municipal Commissioner the remaining 2% amount i.e **Rs60,000/-,** From his running bills. In respect of stamp paper if any recovery proposed be recovered from our R.A. Bill of any work Security deposit will be refunded after **12** months from the date of completion of work. The Performance Security Deposit will be released after successful completion of the work.

Now this person witness and it is herby agreed and declared by and between the parties hereto that the contractor shall and will in consideration of the payments to be made to him as hereinafter provided contract execute and do the work as mentioned/described in the standard specification annexed to this contract (and to be taken as forming part there off and included in the standard as used herein) at the respective rates **6% Below (Six Percent Below).** specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any

p.t.o..

Improvement of sewerage system in Prabhag no.41 Gandhinagar, Gurudattnagar and otherremaining area under Bhatnatgar STP. (Tender No.4/26/2016/17)

.....

specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any other officer or officers of the Municipal Corporation) who may be authorized by the Municipal Commissioner to carry out the functions of the Executive Engineer and under subject to the following terms. Stipulations and provision in all respects contained in the PWD. B/1.B/2.Tender form, additional conditions of contract and specification of work, which is a part and parcel of this contract.

M/s. Chhotelal Chauhan,
Party of the First Part.

Witness no.1

Witness no.2
Checked p.No. 1 to4

Account Officer,
PCMC, Pimpri – 18.

Executive Engineer,
PCMC, Pimpri – 18.

Joint City Engineer,
PCMC, Pimpri – 18.

The seal of the corporation is affixed before us on---

ठराव क्रमांक -१७७८० विषय क्रमांक - ६४

दिनांक - १०/१०/२०१६ विभाग - जलनि:सारण

सूचक - मा.सुमन नेटके अनुमोदक - मा.वैशाली जवळकर

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/२/कावि/११०६/१६ दि.५/१०/२०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.4/26/2016-17 अन्वये भाटनगर मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र.४१ गांधीनगर येथील गुरुदतनगर परिसर व उर्वरित ठिकाणी मलनि:सारण व्यवस्थेमध्ये सुधारणा करणेकामी M/s.CHOTELAL CHAUHAN यांनी नि.र.रु.29,99,958/-(Rupees Twenty Nine Lakh(s) Ninety Nine Thousand Nine Hundred Fifty Eight Only) पेक्षा 6.00% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 29,60,959/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/घट दरानुसार फरकाची रक्कम अदा/वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक -१७७८१ विषय क्रमांक - ६५

दिनांक - १०/१०/२०१६ विभाग - जलनि:सारण

सूचक -मा.जालिंदर शिंदे अनुमोदक -मा.धनंजय आल्हाट

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/२/कावि/११०७/१६ दि.५/१०/२०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/110/2016-17 अन्वये दापोडी पंपींग स्टेशन अंतर्गत येणा-या मलनि:सारण व्यवस्थेमध्ये सुधारणा करणेकामी M/s.CHOTELAL CHAUHAN यांनी नि.र.रु.37,49,959/- (Rupees Thirty Seven Lakh(s) Forty Nine Thousand Nine Hundred Fifty Nine Only) पेक्षा 6.00% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 37,01,210 /- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/घट दरानुसार फरकाची रक्कम अदा/वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT

Name of Work :- Improvement of sewerage system in Prabhag no.41 Gandhinagar, Gurudattnagar and other remaining area under Bhatnatgar STP.

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
	Item No.1:-Excavation for foundations/pipe trenches in earth soil of all types, sand gravel , soft murum, including removing excavated materials up to a distance of 50m beyond the building area & stacking and spreading as directed, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete **(Bd.A.1/259) MJP -DSR -2013-14 -P.No. 35 Item No. 1.**			
146.78	a) Lift 0.00 to 1.50m	138.60	Cum.	20343.02
122.31	b) Lift 1.50 to 3.00m	151.20	Cum.	18493.65
220.16	C) Lift 3.0 to 4.50m	163.80	Cum.	36062.62
	Item No.2:-Excavation for foundations/pipe trenches in hard murum including removing excavated materials up to a distance of 50m and lifts as below,stacking and spreading as directed by engineer-in-charge, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete (Bd.A.2 /259) MJP -DSR -2013-14 -P.No. 35 Item No.2.			
66.21	a) Lift 0.00 to 1.50m	157.50	Cum.	10428.08
44.14	b) Lift 1.50 to 3.00m	170.10	Cum.	7508.21
0.00	C) Lift 3.0 to 4.50m	182.70	Cum.	0.00
	Item No.3:- Excavation for foundation/ pipe trenches in hard murum and boulders, W.B.M road including removing the excavated material up to a distance of 50m beyond the area and lifts as below , stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.(Bd.A.3/259)MJP -DSR -2013-14 -P.No. 35 Item No. 3.			
167.83	a) Lift 0.00 to 1.50m	176.40	Cum.	29604.33
71.93	b) Lift 1.50 to 3.00m	189.00	Cum.	13593.83
0.00	C) Lift 3.0 to 4.50m	201.60	Cum.	0.00
	Item No.4:- Excavation for foundation/ pipe trenches in soft rock and old cement/lime masonry foundation asphalt including removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete **(Bd.A.4/259) MJP -DSR -2013-14 -P.No. 35 Item No. 5.**			
27.75	a) Lift 0.00 to 1.50m	433.65	Cum.	12035.41
33.92	b) Lift 1.50 to 3.00m	452.55	Cum.	15351.06
0.00	C) Lift 3.0 to 4.50m	471.45	Cum.	0.00
	Item No.5:- Excavation for foundation/pipe trenches in hard rock and concret road by chiseling, wedging, line drilling by mechanical means or by all means other than blasting including trimming and leveling the bed. removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.6/259)MJP -DSR -2013-14 -P.No. 35 Item No. 7.**			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
10.02	a) Lift 0.00 to 1.50m	736.05	Cum.	7375.22
15.03	b) Lift 1.50 to 3.00m	754.95	Cum.	11346.90
20.04	c) Lift 3.00 to 4.50m	773.85	Cum.	15507.95
5.01	d) Lift 4.50 to 6.00m	792.75	Cum.	3971.68
173.00	Item No. 6:- Dewatering the excavated trenches & pools of water in building trenches/pipe line trenches well works by using pumps and other devices including disposing off water to safe dist. As directed. By Engineer in charge (including cost of machinery labour and fuel)etc complete spec. No.Bd-A-9/261 MJP/DSR/13-14,P.NO.38 Item No.14	63.00	BHP/Hr.	10899.00
60.53	Item No. 7:- Filling in plinth & floors murumbedding in trenches with approved murum from excavated materials from foundation in 15 cm to 20 cm layers including watering and compaction etc.complete.(Bd.A.10./263) MJP/DSR/13-14 P.NO. 39 Item No.16	63.00	Cum.	3813.45
	Item No. 8:- Providing, lowering and joining ISI standard RCC pipes in standard length of following class and diameter suitable for either collar joints or rubber ring joints including all taxes (central and local)inspection charges transport to departmental stores/site, unloading and stacking etc. complete and laying and jointing in proper grade and alignments RCC pipes with collar joints in CM 1:1 proportion or socketed RCC Pipes with rubber joints (including cost of rubber ring or R.C.C. collar) including cost of conveyance from to store to site of works cost of jointing materials ,labour and giving hydraulic testing etc. complete as directed by engineer incharge (for all class of pipes) (IS 783-1985)(IS 458-1988)			0.00
	Note:-			0.00
	One rubber ring should be supplied with each full length socketed pipe cost included in rates below			0.00
270.00	200 mm dia. NP3 class	671.75	Rmt.	181372.50
71.60	250 mm dia. NP3 class	841.90	Rmt.	60280.04
90.40	300 mm dia NP3 class	964.90	Rmt.	87226.96
17.60	400 mm dia NP3 class	1830.75	Rmt.	32221.20
26.40	450 mm dia NP3 class	2178.25	Rmt.	57505.80
0.00	600 mm dia NP3 class	3169.70	Rmt.	0.00
	(only 85% rate shall be payble till satisfactory hydraluic testing is givan)			
	MJP/DSR/13-14 P.No 85 TO 89 IT No. 1&2			
	Item No:9- providing and constructing on sewer BBM ,CM 1:4,circular manhole chamber with concentric cone 1.20m dia. at bottom and 0.50m dia at top up to a depth of 2m, 1.50m dia at bottom and 0.50m dia. at top up to a depth of 9.00m, with 23cm thk. Brick work up to a depth of 2.00m from top of MH and 35cm thk. Brick work for depth up to 5m depth of chamber and for depth up to 9m ,23 cm thk. brick work up to depth of 2m from top of chamber, 35cm thk brick work for next 2m depth and 45cm thk. brick work for remaining depth up to 9m depth of chamber in CM 1:4 proportion 20 mm thick smooth plaster on both sides in CM 1:2 proportion , including additional excavation in addition to pipe trenches, foundation concrete 250mm thick and bounches and channels in cement concrete 1:2:4 proporation, finishing channels in smooth rendering, providing and fixing C.I. dhapuri type steps each weighing 5.5kg, cement concret 1:2:4 coping and providing and fixing approved make and quality S.F.R.C. (Steel fibre reinforced concret)covers and frame of 560mm dia. (20tonnes capacity) etc complete as directed by engineer- in -charge. (As per app.R.A.)			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
7.00	a)For depth 1.00m	18376.00	No.	128632.00
7.00	b)For depth 1.50m	22997.00	No.	160979.00
7.00	c)For depth 2.00m	27618.00	No.	193326.00
6.00	d)For depth 2.50m	41505.00	No.	249030.00
5.00	e)For depth 3.00m	55392.00	No.	276960.00
5.00	f)For depth 3.50m	63606.00	No.	318030.00
4.00	g)For depth 4.00m	71821.00	No.	287284.00
4.00	h)For depth 5.00m	89992.00	No.	359968.00
	(Note :- Deduct Rs.810/- for depth up to 2m and Rs. 1718/- for depth above 2m and for depth upto 5m and Rs.2328/- for depth above 5m and up to 9m respectively. For 0.10m each depth of chamber) (as per approved R.A.)			
6.00	Item No.10:Providing and casting in situ cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. columns as per detailed designs and drawing or as directed including centering, formwork, cover blocks compacting and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement).With fully automatic micro processor based PLC with SCADA enabled reversible drum type concrete mixer. With natural sand. Spec. No.: Bd.F.5 Page No. 300 and B.7. Page No. 3.	7811.60	Cum	46869.60
848.82	Item No.11 :- Refilling the trenches with available excavated stuff with soft material first over pipe line and then hard material in 15cm layers with all leads and lift including consolidation surcharging etc. complete.	63.00	Cum	53475.93
	MJP/DSR/13-14 /P.No.38 IT No. 15			
41.77	Item No.12:- Removing and transporting the excavated surplus material of all categories and deposing of the same as conveying spreading or stacking beyond the initial lead of 50m as directed by engineer incharge etc complete.(lead up to 1km)	141.36	Cum	5904.57
	MJP/DSR/13-14/p.no.22/statement vi			
0.52	Item No.13 Providing dry trap/granite/quartzite/gneiss rubble stone soiling 15 cm to 20 cm thick including hand packing & compacting complete. Spec. Bd-A-12/ P.No. 264 PWD DSR 2013-14	896.15	Cum	463.76
	Item No.14-Providing and laying in situ c.c.of following of trap/granite/quartzite/gneiss metal for foundation & bedding including bailing out watermannually,formwork, compacting & curing complete. Spec.No BD-E1,Pg No.287 PWD DSR-2013-14			
0.22	a)C.C.1:2:4	4832.52	Cu.m	1086.59
0.54	Item No.15: Providing and laying in situ cement concrete M20 of trap /granite/quartzite/ gneiss metal for R.C.C work in foundations like raft,strip foundations,grillage and footings of R.C.C columns and steel stanchions etc.including bailing out water,formwork,cover blocks,compaction and curing roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel) complete.	5516.68	Cu.m	2979.01
	Spec.No ; Bd.F.3 page no.298,B.7.Page No.38			
	PWD DSR-2013-14			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
0.20	Item No.16 :Providing and fixing in position TMT-FE-500 reinforcement of various diameters for R.C.C pile caps,footings,foundations,slab,beams,columns,canopies,i rstaircase,newels,chajjas,lintels,pardis,coping,fins,arches etc. as per detailed designs,drawings and schedules including cutting, bending, hooking the bars,binding with wires or tack welding and supporting as required complete.Spec.No.Bd.F.17.Page No 306, PWD DSR 2013-14	59816.44	MT	11963.29
0.60	Item No.17 Granular Sub Base with close Graded material (Table 400-1) Spec N - 401 plant mix method (Construction of granular sub-base by providing close graded material, mixing in machanical mix plant atOMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401) for grade I Spec No.MORTH-4.1/401. spec No.MORTH-4.1/401. PWD-Rate List 2013-14	1236.21	Cum	741.73
0.60	Item No.18 Wet Mix Macadam (Providing ,laying,spreading & compacting graded stone aggregate to wet Mix Macadam specifiction including premixing the material with water at OMC in machanical mix plant carriage of mixed material by tipper to site, laying in uniform layer with paver in sub-base/ base course on awell prepared surface and compacting with vibratory roller to achieve the desired density) Spec No.MORTH-4.12/406. PWD-Rate List 2013-14	1206.10	Cum	723.66
2.40	Item No.19 Prime coat (Providing and applying primer coat with bitumen emulsion on prepared surface of granular Base including clearing of road surface and spraying, primer at the rate of 0.60 Kg/sqm using mechanical means.) Spec No: MOST & H- 502,PWd Rate List 2013-14	33.34	Sqm	80.02
2.40	Item No.20 Providing and laying modified penetration macadam surface 75 millimeter thick including supplying all materials spreading trap metal layers and key aggregate heating and spraying bitumen at the rate of 200 Kg/100 sq.mt. and compaction with power roller Excluding prime/tack coat Using V30 grade Bulk Spec as directed by Engineer in charge PWD Rate Lit 2013-14	234.50	Sq.m	562.80
0.58	Item No.21 Construction of DLC dry lean cement concrete Sub- base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing. As per RA	3343.00	Cum	1925.57
1.92	Item No.22 Providing and fixing heavy duty inter locking concrete Gray paving blocks of 80 mm thickness of having a strength of 300 kg/Sq.cm of approved quality and shape on a bed of crushed sand of 25 to 30 mm thick including skirting joints Spec. No.: A directed by Engineer in charge	598.61	Sq.m	1149.33

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
1.00	Item No. 23:- Providing and constructing 100mm dia. 6m hight G.I. vent pipe ventilators including BB masonary foundation . in CM 1:4 including bed concrete concrete in m150 and providing 12mm thk cement plaster in CM 1:3 wire gauge excavation in all strata refilling and transportation excess stuff including providing and fixing 100mm dia. Stoneware pipe etc complete as directed by engineer in charge note - Add/deduct Rs.830.30/- for every increased or reduced height of 1m GI pipe above/below 6m height respectively) (As per app.R.A.)	11376.00	No.	11376.00
	Item No.24:- Providing and constructing rectangular chambers of following size including Providing and constructing CC M100 foundation , B.B. Masonary in CM 1:4 ,20mm thk Plastering in CM 1:2 on both side & coping in cc 1:2:4 including fixing in position SFRC rectangular manhole frame and cover curing etc complete **As directed by Engineer incharge.**			
4.00	A)900 x 450 x 1000mm H.D. (SFRC)	12390.00	No.	49560.00
3.00	B) 600x450x1000mm H.D. (SFRC)	10403.00	No.	31209.00
	Note- Add/deduct Rs. 773/- And Rs.666/- for every increased or reduced height of 0.10m height of 900x450x1000mm and 600x450x1000mm chamber above/below 1m height respectively.			
	(as per approved R.A.)			
	Item No.25:- Repairing of old circular Manhole Chambers including Providing and constructing B.B. Masonary in CM1:4, plastering in CM 1:2 and 20 mm thick & coping in CC 1:2:4 including fixing in position RCC Circular Manhole Frame& cover etc. Complete.			
15.00	(A)Without Transportation	3442.00	No.	51630.00
10.00	(B)Complete Providing and fixing frame and cover	6888.00	No.	68880.00
	(as per approved R.A.)			
0.74	Item No.26 Providing second class Burnt Brick masonary with conventional/I.S type bricks in cement mortor 1:4 in foundations and plinth of inner walls/external walls including normal dewatering, striking joints on unexposed faces, racking out joints exposed faces and watering etc--- complete spec No , BdG-1/313 PWD-Rate List 2013-14	5320.92	Cum	3916.20
3.20	Item No.27 Providing cement plaster 20 mm thick in 1:2 C.M. in cement finish to concrte,brick surfaces in all positions including scaffolding & curing etc.complete (as per approved R.A.) 4/368+10/370 Bd1.	361.07	Sqm.	1155.42
15.00	Item No.28. Hire charges Supplying J.C.B machine including disel,oil,opreator as directed by engineer incharge etc. complete	687.00	Hrs.	10305.00
12.00	Item No.29:-Hire charges for Desludging /Desilting mud pump including disel,oil,operater as directed by Engineer in charge. (as per approved R.A.)	330.75	Hrs	3969.00

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
1.92	Item No.30:- Removing and refixing inter locking concrete paver blocks of plain finish in any size and shape fixing on 50 mm thick stone grit bedding laid in proper position, levelling, filling joints with stone dust, cleaning, including loding, unloading transporting etc.complete ,as directed by Engineer-in-charge.(As per App. R.A.)	145.62	Sqm.	279.59
	Item No.31: - Cleaning of all type of manhole chambers of any diameter & depth. upto bottom channel of chamber by machinery. Item includes digging the road if necessary for opening manhole chamber opening & closing of chamber, providing all required machinery, (eg.Jetting machine, Bucket machine & Roading machine), cleaning chock up, removal of sludge from chamber as well as from site, cleaning of site, controlling of traffic, fixing safety boards, barricading, lamps, lights & keeping security at site, with all labour & mterial complete as directed by engineer in charge. (Payment will be given on number basis)			
3.00	a) Cleaning of circular manhole chamber	1311.00	No.	3933.00
2.00	b) Cleaning of rectangular chamber	414.00	No.	828.00
	(as per approved R.A.)			
182.83	Item No.32:- Payments towards Royalty charges etc complete.	141.34	Cum	25840.84
	TOTAL			2999957.80
			Say Rs.	2999958.00
	Add 5% For Contingencies.			149997.89
	TOTAL			3149955.89
	Add 2% for Work charge establishment			62999.12
	TOTAL			3212955.01
			say Rs.	3212956.00

NOTE - All pipes and valves should be tested by third party,SGS or RITES will be inspect as a Third Party Inspection charges will be paid by contractor.

JUNIER ENGINEER
P.C.M.C

DEPUTY ENGINEER
P.C.M.C.

EXECUTIVE ENGINEER
P.C.M.C.

The above work is Tech.Sanctioned Rs. 29,99,958/- (In Word Rs. Twenty Nine Lakh Ninety Nine Thousand Nine Hundred Fifty Eight Only) vide TSR SW/JCE/TS/164/2016. Dt. 19/05/2016 above rate as per PWD/ MJP /DSR 2013-14 & approved ~~Rate~~ R.A.

Shilpa JE

EXECUTIVE ENGINEER (Tech)
P.C.M.C.

JOINT CITY ENGINEER
SEWERAGE DEPT.
P.C.M.C.

रजिस्टर पोष्टाने
कामाचा आदेश

करारनामा सिल केला आहे

पिंपरी चिंचवड महानगरपालिका
पिंपरी १८ जलनि:सारण विभाग
क्र:- जनि/२/कावि/ ३४८८ /१६
दि:- ३०/१२ /२०१६

प्रति,
M/s. SANJAY CONTRACTOR
B-1/702, Swapnagari Udham Nagar,
PIMPRI, PUNE - 18.

विषय:- कासारवाडी मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र. ४० खराळवाडी येथील कामगारनगर परिसर व उर्वरित ठिकाणी मलनि:सारण व्यवस्थेमध्ये सुधारणा करणे.

संदर्भ:-१) निविदा नोटीस क्र:- 4/ 61 /2016-17
२) निविदा रक्कम रू :- 2999972
३) या कार्यालयाचे पत्र क्र:- जनि/२/कावि/ 1416/16 दि: 20/12/2016
४) निविदा स्विकृती दि :- दि:- 17/06/2016 ते दि. 31/08/2016
५) लेखाशिर्ष :- भूगयो निधी क प्रभाग
६) मा.स्थायी समिती ठराव क्र 19102 दि. 15/12/2016

आदेश,

विषयांकीत नमुद केलेल्या कामाचे आपण सादर केलेल्या बी-१ टेंडर निविदेतील शेडयूल्ड "बी" मधील दरापेक्षा 17.00 %कमी दराने मा.आयुक्त सो यांनी दि 23-11-2016 रोजी व मा.स्थायी समिती सभेने मान्यता दिलेली असुन सदर कामाचा करारनामा दिनांक 22-12-2016 रोजी करून दिला आहे.या कामापोटी खालील प्रमाणे अनामत रक्कम भरलेली आहे.

१) बयाणा:-	EMDT31081664641		दि:- 31-08-2016	रक्कम.रू.	30000
२) अनामत:-	एफ.डी.आर.नं.	751683	दि:-08-12-2016	रक्कम.रू.	60000
	Syndicate Bank,Chinchwad				
३) परफॉर्मन्स सिक्युरिटी पावती क्र		B/1736	दि:-06-10-2016	रक्कम.रू.	240000
				एकुण	330000

सबब वरील निविदा काम आपण १२ महिन्यात पूर्ण करून द्यावे. कामाच्या संदर्भात निविदेतील व खालील अटी शर्ती आपणास बंधनकारक राहतील.

१) निविदा व करारनान्यातील अटीशर्ती आपणावर बंधनकारक आहेत.

२) सदर कामाचा व कामगाराचा विमा दि ऑरिएंटल इंन्शुरन्स कं.लि.वि.का. बहिरवडे चेंबर्स पहिला मजला,टेल्को रोड,चिंचवड येथे काढणे बंधनकारक आहे. अन्यथा निविदा रक्कमेच्या १% रक्कम विम्यापोटी R.A. बिलातून कपात करणेत येईल.

३) कामगार कल्याण उपकर नियम १९९८ अंतर्गत बांधकाम खर्चाच्या १% उपकर प्रत्येक R.A. बिलातून वसुल करणेत येईल.

४) भविष्य निर्वाह निधी कायदा १९५२ लागु असल्यास भविष्य निर्वाह निधी कोड / भविष्य निर्वाह निधी भरणा केल्याची चलने सादर करणे बंधनकारक आहे. अन्यथा नियमानुसार देय असलेली रक्कम R.A. बिलातून वसुल करणेत येईल.

५) शासनाकडील वेळोवेळी लागू होणारे कर / फी देणे बंधनकारक आहे.

६) महानगरपालिकेस देय असणारा स्थानिक संस्था (L.B.T.) कराबाबतची पुर्तता आपण दिलेल्या प्रतिज्ञापत्रानुसार करणे आपणावर बंधनकारक आहे.

सदर काम श्री. विशाल कांबळे उपअभियंता जलनि:सारण विभाग यांचे मार्गदर्शनाखाली पूर्ण करावे.

सोबत:- १) शेडयूल बी
२) ड्रॉईंग
३) करारनामा

प्रत:- १) उपअभियंता- अंदाजपत्रकीय विषयांकीत कामासाठी असणा-या तरतुदीच्या मर्यादित काम करावे.
२) मा शहर अभियंता
३) मा.कामगार कल्याण अधिकारी

कार्यकारी अभियंता
पिंपरी चिंचवड महानगरपालिका
पिंपरी १८

ठराव क्रमांक -१९१००
दिनांक - १५/ १२/ २०१६
सूचक - मा.सविता साळुंके

विषय क्रमांक - १४
विभाग - जलनि:सारण
अनुमोदक - मा.रोहितअप्पा काटे

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/ २/ कावि/ १२९८/ १६ दि.२८/ ११/ २०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/139/2016-17 अन्वये कासारवाडी मलशुध्दीकरण केंद्राअंतर्गत प्रभाग क्र.३४ गव्हाणेवस्ती मधील उर्वरीत ठिकाणी मलनि:सारण विषयक कामे करणेकामी M/s. SANJAY CONTRACTOR नि.र.रू.29,99,339/- (Rupees Twenty Nine Lakh(s) Ninety Nine Thousand Three Hundred Thirty Nine Only) पेक्षा १६.००% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 26,45,417/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटी प्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/ घट दरानुसार फरकाची रक्कम अदा/ वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक -१९१०१
दिनांक - १५/ १२/ २०१६
सूचक - मा.नारायण बहिरवाडे

विषय क्रमांक - १५
विभाग - जलनि:सारण
अनुमोदक - मा.अमिना पानसरे

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/ २/ कावि/ १२९९/ १६ दि.२८/ ११/ २०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/122/2016-17 अन्वये प्रभाग क्र.२१ मधील जलनिःसारण व्यवस्था सुधारणा कामे करणे व उर्वरीत ठिकाणी जलनिःसारण नलिका टाकणेकामी M/s.SANJAY CONTRACTOR नि.र.रू.28,00,894/- (Rupees Twenty Eight Lakh(s) Eight Hundred Ninety Four Only) पेक्षा १६.००% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 24,70,389/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटी प्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/ घट दरानुसार फरकाची रक्कम अदा/ वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक -१९१०२
दिनांक - १५/ १२/ २०१६
सूचक - मा.सुमन नेटके

विषय क्रमांक - १६
विभाग - जलनि:सारण
अनुमोदक - मा.वैशाली जवळकर

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/ २/ कावि/ १३००/ १६ दि.२८/ ११/ २०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/61/2016-17 अन्वये कासारवाडी मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र.४० खराळवाडी येथील कामगारनगर परिसर व उर्वरित ठिकाणी

मलनिःसारण व्यवस्थेमध्ये सुधारणा करणेकामी M/s.SANJAY CONTRACTOR नि.र.रू.29,99,972/- (अक्षरी र.रू.बावीस लाख नव्याण्णव हजार नऊशे बहात्तर रुपये) पेक्षा १७.००% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 26,14,476/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटी प्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/ घट दरानुसार फरकाची रक्कम अदा/ वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक -१९१०३ विषय क्रमांक - १७

दिनांक - १५/ १२/ २०१६ विभाग - जलनि:सारण

सूचक -मा.जालिंदर शिंदे अनुमोदक -मा.संपत पवार

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/ २/ कावि/ १३०१/ १६ दि.२८/ ११/ २०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/99/2016-17 अन्वये अ प्रभागातील प्र.क्र.१४, १५ व १७ मधील ड्रेनेज लाईन व चेंबरची वार्षिक ठेकेदारी पध्दतीने देखभाल दुरुस्ती करणेकामी M/s.SANJAY CONTRACTOR नि.र.रू.40,49,991/- (Rupees Forty Lakh(s) Forty Nine Thousand Nine Hundred Ninety One Only) पेक्षा १६.००% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 35,72,092/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक -१९१०४ विषय क्रमांक - १८

दिनांक - १५/ १२/ २०१६ विभाग - जलनि:सारण

सूचक -मा.विमल काळे अनुमोदक -मा.संजय वाबळे

संदर्भ:- मा.महापालिका आयुक्त यांचे जावक क्र.जनि/ २/ कावि/ १३०२/ १६ दि.२८/ ११/ २०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे -

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/146/2016-17 अन्वये व क्षेत्रिय कार्यालयांतर्गत प्र.क्र.२२,२३, ५२ मध्ये वार्षिक ठेकेदारी पध्दतीने ड्रेनेज लाईन व चेंबर्सची देखभाल दुरुस्ती करणेकामी M/s.SANJAY CONTRACTOR नि.र.रू.35,01,084/- (Rupees Thirty Five Lakh(s) One Thousand Eighty Four Only) पेक्षा १३.००% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 31,98,240 पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

AGREEMENT

Accepted by the **Commissioner** Dated. **23/11/2016**

Standing committee Resolution No.**19102,** Dated. **15/12/2016,**

Articles of agreement entered into this day of Date 22/12/2016

Between **M/s. Sanjay Contractor, Proprietor- Mrs. Usha Sanjay Shinde, Add-423/2223, Sant Tukaram Nagar, Pimpri, Pune-411018.** Inhabitant of India carrying on business In India under the style and name of **M/s. Sanjay Contractor,** For and on behalf his heirs, Executors, Administrators and Assigns (hereinafter called the contractor) of the ONE PART.

And

Shri.A.V.Chavan, Joint City Engineer. For the city pimpri chinchwad municipal corporation (hereinafter called the commissioner) in which expression are included unless such inclusion in consistent with the context, his successor or successors for the time being holding the office of the Municipal Commissioner his order No.Admn/I/Kavi/191/09 dated 02/03/2009 of the SECOND PART and the municipal corporation of the city of Pimpri Chinchwad (hereinafter called the corporation) of the SECOND PART.

Whereas the Municipal Commissioner in pursuance of the powers vested in him as Municipal Commissioner by the Bombay Provincial Municipal Corporation Act 1949 recently advertised notice inviting tenders for the work **Improvement of Drainage system in kamgarnagar area & other remaining area of kharalwadi Prabhag No.40 under Kasarwadi STP. (Tender No.4/61/2016-17) Tender Amounting of Rs. 29,99,972/- (Rs. Twenty Nine Lakhs Ninety Nine Thousand Nine Hundres Seventy Two Only)** In the city of Pimpri-Chinchwad. And whereas the contractor tendered for the same at the respective rates **17% Below (Seventeen Percent Below).** In the Schedule-B of tender, hereunto annexed and his tender has been accepted by the Municipal Commissioner with the consent of standing committee of the Corporation upon the terms and conditions hereinafter provided and whereas by way of deposit of the sum of **Rs.90,000/- 1)E-Banking Receipt EMDT-31081664641, Dt. 31/08/2016 Rs. 30,000/- 2)FDR No.751683, Dated.08/12/2016, Rs.60,000/-, towards** Syndicate Bank **Pimpri Chinchwad Branch. Valid up to dated. 08/12/2018) Performance Security Deposit Rs. 2,40,000/-, Receipt No. B/-1736, Date 06/10/2016.** Paid by the contractor along with the tender as security deposit for the due and faithful per for mance of the contractor of this contract. The said contractor has agreed to pay to the Municipal Commissioner the remaining **2%** amount i.e **Rs.60,000/-** From his running bills. In respect of stamp paper if any recovery proposed be recovered from our R.A. Bill of any work Security deposit will be refunded after **12** months from the date of completion of work. The Performance Security Deposit will be released after successful completion of the work.

Now this person witness and it is herby agreed and declared by and between the parties hereto that the contractor shall and will in consideration of the payments to be made to him as hereinafter provided contract execute and do the work as mentioned/described in the standard specification annexed to this contract (and to be taken as forming part there off and included in the standard as used herein) at the respective rates **17% Below (Seventeen Percent Below).** specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any

p.t.o..

Improvement of Drainage system in kamgarnagar area & other remaining area of kharalwadi Prabhag No.40 under Kasarwadi STP. (Tender No.4/61/2016-17)

.....

specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any other officer or officers of the Municipal Corporation) who may be authorized by the Municipal Commissioner to carry out the functions of the Executive Engineer and under subject to the following terms. Stipulations and provision in all respects contained in the PWD. B/1.B/2.Tender form, additional conditions of contract and specification of work, which is a part and parcel of this contract.

M/s. Sanjay Contractor,
Party of the First Part.

Witness no.1 (Shrilal Chavan)

Witness no.2

Checked p.No. 1 to4

Account Officer,
PCMC, Pimpri – 18.

Executive Engineer,
PCMC, Pimpri – 18.

City Engineer,
PCMC, Pimpri – 18.

The seal of the corporation is affixed before us on---

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT SHEET

Name of Work :- Improvement of Drainage system in kamgarnagar area & other remaining area of kharalwadi Prabhag No.40 under Kasarwadi STP.

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
	Item No.1:-Excavation for foundations/pipe trenches in earth soil of all types, sand gravel , soft murum, including removing excavated materials up to a distance of 50m beyond the building area & stacking and spreading as directed, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete **(Bd.A.1/259) MJP -DSR -2013-14 -P.No. 35 Item No. 1.**			
147.59	a) Lift 0.00 to 1.50m	138.60	Cum.	20455.28
122.99	b) Lift 1.50 to 3.00m	151.20	Cum.	18595.71
221.38	C) Lift 3.0 to 4.50m	163.80	Cum.	36261.63
	Item No.2:-Excavation for foundations/pipe trenches in hard murum including removing excavated materials up to a distance of 50m and lifts as below,stacking and spreading as directed by engineer-in-charge, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete (Bd.A.2 /259) MJP -DSR -2013-14 -P.No. 35 Item No.2.			
67.83	a) Lift 0.00 to 1.50m	157.50	Cum.	10683.23
45.22	b) Lift 1.50 to 3.00m	170.10	Cum.	7691.92
0.00	C) Lift 3.0 to 4.50m	182.70	Cum.	0.00
	Item No.3:- Excavation for foundation/ pipe trenches in hard murum and boulders, W.B.M road including removing the excavated material up to a distance of 50m beyond the area and lifts as below , stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.3/259)MJP -DSR -2013-14 -P.No. 35 Item No. 3.**			
161.49	a) Lift 0.00 to 1.50m	176.40	Cum.	28486.84
69.21	b) Lift 1.50 to 3.00m	189.00	Cum.	13080.69
0.00	C) Lift 3.0 to 4.50m	201.60	Cum.	0.00
	Item No.4:- Excavation for foundation/ pipe trenches in soft rock and old cement/lime masonry foundation asphalt including removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.4/259) MJP -DSR -2013-14 -P.No. 35 Item No. 5.**			
29.17	a) Lift 0.00 to 1.50m	433.65	Cum.	12650.11
35.65	b) Lift 1.50 to 3.00m	452.55	Cum.	16135.10
0.00	C) Lift 3.0 to 4.50m	471.45	Cum.	0.00
	Item No.5:- Excavation for foundation/pipe trenches in hard rock and concret road by chiseling, wedging, line drilling by mechanical means or by all means other than blasting including trimming and leveling the bed. removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.6/259)MJP -DSR -2013-14 -P.No. 35 Item No. 7.**			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
9.93	a) Lift 0.00 to 1.50m	736.05	Cum.	7308.98
14.90	b) Lift 1.50 to 3.00m	754.95	Cum.	11244.98
19.86	c) Lift 3.00 to 4.50m	773.85	Cum.	15368.66
4.97	d) Lift 4.50 to 6.00m	792.75	Cum.	3936.00
111.00	Item No. 6;- Dewatering the excavated trenches & pools of water in building trenches/pipe line trenches well works by using pumps and other devices including disposing off water to safe dist. As directed. By Engineer in charge (including cost of machinery labour and fuel)etc complete **spec. No.Bd-A-9/261 MJP/DSR/13-14,P.NO.38 Item No.14**	63.00	BHP/Hr.	6993.00
59.79	Item No. 7;- Filling in plinth & floors murumbedding in trenches with approved murum from excavated materials from foundation in 15 cm to 20 cm layers including watering and compaction etc.complete.**(Bd.A.10,/263) MJP/DSR/13-14 P.NO. 39 Item No.16**	63.00	Cum.	3766.96
	Item No. 8:- Providing, lowering and joining ISI standard RCC pipes in standard length of following class and diameter suitable for either collar joints or rubber ring joints including all taxes (central and local)inspection charges transport to departmental stores/site, unloading and stacking etc. complete and laying and jointing in proper grade and alignments RCC pipes with collar joints in CM 1:1 proportion or socketed RCC Pipes with rubber joints (including cost of rubber ring or R.C.C. collar) including cost of conveyance from to store to site of works cost of jointing materials ,labour and giving hydraulic testing etc. complete as directed by engineer incharge (for all class of pipes) (IS 783-1985)(IS 458-1988)			0.00
	Note:-			0.00
	One rubber ring should be supplied with each full length socketed pipe cost included in rates below			0.00
233.60	200 mm dia. NP3 class	671.75	Rmt.	156920.80
62.80	250 mm dia. NP3 class	841.90	Rmt.	52871.32
125.60	300 mm dia NP3 class	964.90	Rmt.	121191.44
17.60	400 mm dia NP3 class	1830.75	Rmt.	32221.20
26.40	450 mm dia NP3 class	2178.25	Rmt.	57505.80
0.00	600 mm dia NP3 class	3169.70	Rmt.	0.00
	(only 85% rate shall be payble till satisfactory hydraluic testing is givan)			
	MJP/DSR/13-14 P.No 85 TO 89 IT No. 1&2			
	Item No:9- providing and constructing on sewer BBM ,CM 1:4,circular manhole chamber with concentric cone 1.20m dia. at bottom and 0.50m dia at top up to a depth of 2m, 1.50m dia at bottom and 0.50m dia at top up to a depth of 9.00m, with 23cm thk. Brick work up to a depth of 2.00m from top of MH and 35cm thk. Brick work for depth up to 5m depth of chamber and for depth up to 9m ,23 cm thk. brick work up to depth of 2m from top of chamber, 35cm thk brick work for next 2m depth and 45cm thk. brick work for remaining depth up to 9m depth of chamber in CM 1:4 proportion 20 mm thick smooth plaster on both sides in CM 1:2 proportion , including additional excavation in addition to pipe trenches, foundation concrete 250mm thick and hounches and channels in cement concrete 1:2:4 proporation, finishing channels in smooth rendering, providing and fixing C.I. dhapuri type steps each weighing 5.5kg, cement concret 1:2:4 coping and providing and fixing approved make and quality S.F.R.C. (Steel fibre reinforced concret)covers and frame of 560mm dia. (20tonnes capacity) etc complete as directed by engineer- in -charge. (As per app.R.A.)			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
7.00	a)For depth 1.00m	18376.00	No.	128632.00
7.00	b)For depth 1.50m	22997.00	No.	160979.00
7.00	c)For depth 2.00m	27618.00	No.	193326.00
6.00	d)For depth 2.50m	41505.00	No.	249030.00
5.00	e)For depth 3.00m	55392.00	No.	276960.00
5.00	f)For depth 3.50m	63606.00	No.	318030.00
4.00	g)For depth 4.00m	71821.00	No.	287284.00
4.00	h)For depth 5.00m	89992.00	No.	359968.00
	(Note :- Deduct Rs.810/- for depth up to 2m and Rs. 1718/- for depth above 2m and for depth upto 5m and Rs.2328/- for depth above 5m and up to 9m respectively. For 0.10m each depth of chamber) **(as per approved R.A.)**			
5.00	Item No.10:Providing and casting in situ cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. columns as per detailed designs and drawing or as directed including centering, formwork, cover blocks compacting and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement).With fully automatic micro processor based PLC with SCADA enabled reversible drum type concrete mixer. With natural sand. **Spec. No.: Bd.F.5 Page No. 300 and B.7, Page.No. 3.**	7811.60	Cum	39058.00
847.22	Item No.11 :- Refilling the trenches with available excavated stuff with soft material first over pipe line and then hard material in 15cm layers with all leads and lift including consolidation surcharging etc. complete.	63.00	Cum	53374.71
	MJP/DSR/13-14 /P.No.38 IT No. 15			
43.16	Item No.12:- Removing and transporting the excavated surplus material of all categories and deposing of the same as conveying spreading or stacking beyond the initial lead of 50m as directed by engineer incharge etc complete.(lead up to 1km)	141.36	Cum	6101.71
	MJP/DSR/13-14/p.no.22/statement vi			
0.55	Item No.13 Providing dry trap/granite/quartzite/gneiss rubble stone soiling 15 cm to 20 cm thick including hand packing & compacting complete. Spec. Bd-A-12/ P.No. 264 PWD DSR 2013-14	896.15	Cum	494.67
	Item No.14-Providing and laying in situ c.c.of following of trap/granite/quartzite/gneiss metal for foundation & bedding including bailing out watermannually,formwork, compacting & curing complete. **Spec.No BD-E1,Pg No.287 PWD DSR-2013-14**			
0.24	a)C.C.1:2:4	4832.52	Cu.m	1159.80
0.58	Item No.15: Providing and laying in situ cement concrete M20 of trap /granite/quartzite/ gneiss metal for R.C.C work in foundations like raft,strip foundations,grillage and footings of R.C.C columns and steel stanchions etc.including bailing out water,formwork,cover blocks,compaction and curing roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel) complete.	5516.68	Cu.m	3177.61
	Spec.No ; Bd.F.3 page no.298,B.7.Page No.38			
	PWD DSR-2013-14			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
0.20	Item No.16 :Providing and fixing in position TMT-FE-500 reinforcement of various diameters for R.C.C pile caps,footings,foundations,slab,beams,columns,canopies,ir staircase,newels,chajjas,lintels,pardis,coping,fins,arches etc. as per detailed designs,drawings and schedules including cutting, bending, hooking the bars,binding with wires or tack welding and supporting as required complete.Spec.No.Bd.F.17.Page No 306, PWD DSR 2013-14	59816.44	MT	11963.29
0.60	Item No.17 Granular Sub Base with close Graded material (Table 400-1) Spec N - 401 plant mix method (Construction of granular sub-base by providing close graded material, mixing in machanical mix plant atOMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401) for grade I Spec No.MORTH-4.1/401. spec No.MORTH-4.1/401. PWD-Rate List 2013-14	1236.21	Cum	741.73
0.60	Item No.18 Wet Mix Macadam (Providing ,laying,spreading & compacting graded stone aggregate to wet Mix Macadam specifiction including premixing the material with water at OMC in machanical mix plant carriage of mixed material by tipper to site, laying in uniform layer with paver in sub-base/ base course on awell prepared surface and compacting with vibratory roller to achieve the desired density) Spec No.MORTH-4.12/406. PWD-Rate List 2013-14	1206.10	Cum	723.66
2.40	Item No.19 Prime coat (Providing and applying primer coat with bitumen emulsion on prepared surface of granular Base including clearing of road surface and spraying, primer at the rate of 0.60 Kg/sqm using mechanical means.) Spec No: MOST & H- 502,PWd Rate List 2013-14	33.34	Sqm	80.02
2.40	Item No.20 Providing and laying modified penetration macadam surface 75 millimeter thick including supplying all materials spreading trap metal layers and key aggregate heating and spraying bitumen at the rate of 200 Kg/100 sq.mt. and compaction with power roller Excluding prime/tack coat Using V30 grade Bulk Spec as directed by Engineer in charge PWD Rate Lit 2013-14	234.50	Sq.m	562.80
0.58	Item No.21 Construction of DLC dry lean cement concrete Sub- base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing. As per RA	3343.00	Cum	1925.57
1.92	**Item No.22** Providing and fixing heavy duty inter locking concrete Gray paving blocks of 80 mm thickness of having a strength of 300 kg/Sq.cm of approved quality and shape on a bed of crushed sand of 25 to 30 mm thick including skirting joints **Spec. No.: A directed by Engineer in charge**	598.61	Sq.m	1149.33

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
1.00	Item No. 23:- Providing and constructing 100mm dia. 6m hight G.I. vent pipe ventilators including BB masonary foundation . in CM 1:4 including bed concrete concrete in m150 and providing 12mm thk cement plaster in CM 1:3 wire gauge excavation in all strata refilling and transportation excess stuff including providing and fixing 100mm dia. Stoneware pipe etc complete as directed by engineer in charge note - Add/deduct Rs.830.30/- for every increased or reduced height of 1m GI pipe above/below 6m height respectively) **(As per app.R.A.)**	11376.00	No.	11376.00
	Item No.24:- Providing and constructing rectangular chambers of following size including Providing and constructing CC M100 foundation , B.B. Masonary in CM 1:4 ,20mm thk Plastering in CM 1:2 on both side & coping in cc 1:2:4 including fixing in position SFRC rectangular manhole frame and cover curing etc complete As directed by Engineer incharge.			
5.00	A)900 x 450 x 1000mm H.D. (SFRC)	12390.00	No.	61950.00
1.00	B) 600x450x1000mm H.D. (SFRC)	10403.00	No.	10403.00
	Note- Add/deduct Rs. 773/- And Rs.666/- for every increased or reduced height of 0.10m height of 900x450x1000mm and 600x450x1000mm chamber above/below 1m height respectively.			
	(as per approved R.A.)			
	Item No.25:- Repairing of old circular Manhole Chambers including Providing and constructing B.B. Masonary in CM1:4, plastering in CM 1:2 and 20 mm thick & coping in CC 1:2:4 including fixing in position RCC Circular Manhole Frame& cover etc. Complete.			
20.00	(A)Without Transportation	3442.00	No.	68840.00
10.00	(B)Complete Providing and fixing frame and cover	6888.00	No.	68880.00
	(as per approved R.A.)			
0.69	**Item No.26** Providing second class Burnt Brick masonary with conventional/I.S type bricks in cement mortor 1:4 in foundations and plinth of inner walls/external walls including normal dewatering, striking joints on unexposed faces, racking out joints exposed faces and watering etc---complete **spec No , BdG-1/313 PWD-Rate List 2013-14**	5320.92	Cum	3671.43
3.00	**Item No.27** Providing cement plaster 20 mm thick in 1:2 C.M. in cement finish to concrte,brick surfaces in all positions including scaffolding & curing etc.complete **(as per approved R.A.) 4/368+10/370 BdL**	361.07	Sqm.	1083.21
10.00	**Item No.28.** Hire charges Supplying J.C.B machine including disel,oil,opreator as directed by engineer incharge etc. complete	687.00	Hrs.	6870.00
10.00	**Item No.29:**-Hire charges for Desludging /Desilting mud pump including disel,oil,operater as directed by Engineer in charge. **(as per approved R.A.)**	330.75	Hrs	3307.50

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
18.00	Item No.30:- Removing and refixing inter locking concrete paver blocks of plain finish in any size and shape fixing on 50 mm thick stone grit bedding laid in proper position, levelling, filling joints with stone dust, cleaning, including loding, unloading transporting etc.complete ,as directed by Engineer-in-charge.**(As per App. R.A.)**	145.62	Sqm.	2621.16
	Item No.31: - Cleaning of all type of manhole chambers of any diameter & depth. upto bottom channel of chamber by machinery. Item includes digging the road if necessary for opening manhole chamber opening & closing of chamber, providing all required machinery, (eg.Jetting machine, Bucket machine & Roading machine), cleaning chock up, removal of sludge from chamber as well as from site, cleaning of site, controlling of traffic, fixing safety boards, barricading, lamps, lights & keeping security at site, with all labour & mterial complete as directed by engineer in charge. (Payment will be given on number basis)			
5.00	a) Cleaning of circular manhole chamber	1311.00	No.	6555.00
1.00	b) Cleaning of rectangular chamber	414.00	No.	414.00
	(as per approved R.A.)			
183.31	Item No.32:- Payments towards Royalty charges etc complete.	141.34	Cum	25908.72
	TOTAL			2999971.58
			Say Rs.	2999972.00
	Add 5% For Contingencies.			149998.58
	TOTAL			3149970.58
	Add 2% for Work charge establishment			62999.41
	TOTAL			3212969.99
			say Rs.	3212970.00

NOTE - All pipes and valves should be tested by third party,SGS or RITES will be inspect as a Third Party Inspection charges will be paid by contractor.

JUNIOR ENGINEER
P.C.M.C.

DEPUTY ENGINEER
P.C.M.C.

EXECUTIVE ENGINEER
P.C.M.C.

The above work
~~Work~~ is Tech.Sanctioned Rs. 29,99,972/- (In Word Rs. Twenty Nine Lakh Ninety Nine Thousand Nine Hundred Seventy Two Only) vide TSR SW/JCE/TS/140/2016.
Dt. 17/05/2016 Above rate as per PWD/ MJP /DSR 2013-14 & approved R.A.

Shilpa
JE

EXECUTIVE ENGINEER (Tech)
P.C.M.C.

JOINT CITY ENGINEER
Sewerage Dept.
P.C.M.C.

रजिस्टर पोष्टाने
कामाचा आदेश

करारनामा सिल केला आहे

पिंपरी चिंचवड महानगरपालिका
पिंपरी १८ जलनि:सारण विभाग
क्र:- जनि/२/कावि/७५५२/१६
दि:- ३०/३० /२०१६

प्रति,
M/s KAPIL CONSTRUCTION

Near Maruti Mandir, Near Kadam Chal,
Gandhi Nager, Kharalwadi,Pimpri-18

विषय:- कासारवाडी मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र. ४० खराळवाडी येथील गंगानगर परिसर व उर्वरित ठिकाणी मलनि:सारण व्यवस्थेमध्ये सुधारणा करणे.

संदर्भ:-१) निविदा नोटीस क्र:- 4/ 93 /2016-17

२) निविदा रक्कम रू :- 2999969

३) या कार्यालयाचे पत्र क्र:- जनि/2/कावि/1037/16 दि: 27 / 9 /2016

४) निविदा स्विकृती दि :- दि:- 17/06/2016 ते दि. 8/07/2016

५) लेखाशिर्ष :- भूगयो निधी क प्रभाग

६) मा.स्थायी समिती ठराव क्र 17372 दि. 20/09/2016

आदेश,

विषयांकीत नमुद केलेल्या कामाचे आपण सादर केलेल्या बी-१ टेंडर निविदेतील शेडयूल्ड "बी" मधील दरापेक्षा 21.00 %कमी दराने मा.आयुक्त सो यांनी दि 05-09-2016 यांनी मान्यता दिलेली असुन सदर कामाचा करारनामा दिनांक 5/10 /2016 रोजी करून दिला आहे.या कामापोटी खालील प्रमाणे अनामत रक्कम भरलेली आहे.

१) बयाणा:-	EMDT07071645368	दि:- 7/7/2016	रक्कम.रू.	30000
२) अनामत:-	एफ.डी.आर.नं. Bank of Baroda,Pimpri	214637 दि:-17/9/2016	रक्कम.रू.	60000
३) परफॉर्मन्स सिक्युरिटी पावती क्र	B/ 1013 दि.8/8/2016		रक्कम.रू.	360000
			एकुण	450000

सबब वरील निविदा काम आपण 12 महिन्यात पूर्ण करून द्यावे. कामाच्या संदर्भात निविदेतील व खालील अटी शर्ती आपणास बंधनकारक राहतील.

१) निविदा व करारनान्यातील अटीशर्ती आपणावर बंधनकारक आहेत.

२) सदर कामाचा व कामगाराचा विमा दि ऑरिएंटल इंन्शुरन्स कं.लि.वि.का. बहिरवडे चेंबर्स पहिला मजला,टेल्को रोड,चिंचवड येथे काढणे बंधनकारक आहे. अन्यथा निविदा रक्कमेच्या १% रक्कम विम्यापोटी R.A. बिलातून कपात करणेत येईल.

३) कामगार कल्याण उपकर नियम १९९८ अंतर्गत बांधकाम खर्चाच्या १% उपकर प्रत्येक R.A. बिलातून वसुल करणेत येईल.

४) भविष्य निर्वाह निधी कायदा १९५२ लागु असल्यास भविष्य निर्वाह निधी कोड / भविष्य निर्वाह निधी भरणा केल्याची चलने सादर करणे बंधनकारक आहे. अन्यथा नियमानुसार देय असलेली रक्कम R.A. बिलातून वसुल करणेत येईल.

५) शासनाकडील वेळोवेळी लागू होणारे कर / फी देणे बंधनकारक आहे.

६) महानगरपालिकेस देय असणारा स्थानिक संस्था (L.B.T.) कराबाबतची पुर्तता आपण दिलेल्या प्रतिज्ञापत्रानुसार करणे आपणावर बंधनकारक आहे.

सदर काम श्री. विशाल कांबळे उपअभियंता जलनि:सारण विभाग यांचे मार्गदर्शनाखाली पूर्ण करावे.

सोबत:- १) शेडयूल बी
२) ड्रॉईंग
३) करारनामा

प्रत:- १) उपअभियंता- अंदाजपत्रकीय विषयांकीत कामासाठी असणा-या तरतुदीच्या मर्यादित काम करावे.
२) मा शहर अभियंता
३) मा.कामगार कल्याण अधिकारी

कार्यकारी अभियंता
पिंपरी चिंचवड महानगरपालिका
पिंपरी १८

AGREEMENT

Accepted by the **Commissioner** Dated. **05/09/16**.

Standing committee Resolution No.**17372.** Dated. **20/09/2016**

Articles of agreement entered into this day of Date / /2016
Between ***M/s. Kapil Construction, Mrs. Bhima Laxman Dhotre ,Bhind Hnuman Temple Kadam Chawl, Gandhinagar, Khatalwadi, Pimpri, Pune-18.*** Inhabitant of India carrying on business In India under the style and name of ***M/s. Kapil Construction,*** For and on behalf his heirs, Executors, Administrators and Assigns (hereinafter called the contractor) of the ONE PART.

And

Shri.A.V.Chavan, Joint City Engineer. For the city pimpri chinchwad municipal corporation (hereinafter called the commissioner) in which expression are included unless such inclusion in consistent with the context, his successor or successors for the time being holding the office of the Municipal Commissioner his order No.Admn/I/Kavi/191/09 dated 02/03/2009 of the SECOND PART and the municipal corporation of the city of Pimpri Chinchwad (hereinafter called the corporation) of the SECOND PART.

Whereas the Municipal Commissioner in pursuance of the powers vested in him as Municipal Commissioner by the Bombay Provincial Municipal Corporation Act 1949 recently advertised notice inviting tenders for the work **Improvement of Drainage system in Ganganagar area & other remaining area of kharalwadi Prabhag No.40 under Kasarwadi STP. (Tender No.4/93/2016/17) Tender Amounting of Rs. 29,99,969/- (Rs. Twenty Nine Lakhs Nine Nine Thousand Nine hundred Sixty Nine Only)** In the city of Pimpri-Chinchwad. And whereas the contractor tendered for the same at the respective rates **21% Below (Twenty One Percent Below).** In the Schedule-B of tender, hereunto annexed and his tender has been accepted by the Municipal Commissioner with the consent of standing committee of the Corporation upon the terms and conditions hereinafter provided and whereas by way of deposit of the sum of **Rs.90,000/- 1)E-Banking Receipt EMDT-07071645368 Dt. 07/07/2016 Rs. 30,000/- 2)FDR No. 214637, Dated. 17/09/2016 Rs 60,000/-, towards Bank of Baroda Pimpri Chinchwad Branch. Valid up to dated. 17/09/2018) Performance Security Deposit Rs. 3,60,000/- Receipt No. B/-1013 Date 08/08/2016.** Paid by the contractor along with the tender as security deposit for the due and faithful per for mance of the contractor of this contract. The said contractor has agreed to pay to the Municipal Commissioner the remaining **2%** amount i.e **Rs.60,000 /-** From his running bills. In respect of stamp paper if any recovery proposed be recovered from our R.A. Bill of any work Security deposit will be refunded after **12** months from the date of completion of work. The Performance Security Deposit will be released after successful completion of the work.

Now this person witness and it is herby agreed and declared by and between the parties hereto that the contractor shall and will in consideration of the payments to be made to him as hereinafter provided contract execute and do the work as mentioned/described in the standard specification annexed to this contract (and to be taken as forming part there off and included in the standard as used herein) at the respective rates **21% Below (Twenty One Percent Below).** specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any

p.t.o..

Improvement of Drainage system in Ganganagar area & other remaining area of kharalwadi Prabhag No.40 under Kasarwadi STP. (Tender No.4/93/2016/17)

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specified in the Schedule-B of tender hereunto annexed contained in the said specifications (which drawings have this day been signed by the contractor and Are deposited in the office of the executive Engineer or in such other manner) in accordance with such other drawing, instructions and the limitation as given, In work order as may from time to limit be pointed out, furnished and given to him by the Executive Engineer of the Corporation (hereinafter called the engineer in which expression are included any other officer or officers of the Municipal Corporation) who may be authorized by the Municipal Commissioner to carry out the functions of the Executive Engineer and under subject to the following terms. Stipulations and provision in all respects contained in the PWD. B/1.B/2.Tender form, additional conditions of contract and specification of work, which is a part and parcel of this contract.

***M/s. Kapil* Construction,**
Party of the First Part.

Witness no.1

Witness no.2 Dev Const.
Checked p.No. 1 to4

Account Officer,
PCMC, Pimpri – 18.

Executive Engineer,
PCMC, Pimpri – 18.

Joint City Engineer,
PCMC, Pimpri – 18.

The seal of the corporation is affixed before us on---

ठराव क्रमांक –१७३७२ विषय क्रमांक – ८७

दिनांक – २०/०९/२०१६ विभाग – जलनि:सारण

सूचक – मा.नारायण बहिरवाडे अनुमोदक – मा.संजय वाबळे

संदर्भ:-मा.महापालिका आयुक्त यांचे जावक क्र.जनि/२/कावि/९२२/१६ दि.९/९/२०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे –

मनपाच्या जलनि:सारण विभागाकडील नि.नो.क्र.4/93/2016-17 अन्वये कासारवाडी मैलाशुध्दीकरण केंद्रांतर्गत प्रभाग क्र.४० खराळवाडी येथील गंगानगर परिसर व उर्वरित ठिकाणी मलनि:सारण व्यवस्थेमध्ये सुधारणा करणेकामी M/s KAPIL CONSTRUCTION नि.र.रू.29,99,969/- (Rupees Twenty Nine Lakh(s) Ninety Nine Thousand Nine Hundred Sixty Nine Only) पेक्षा 21.00% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रक्कम रूपये 24,88,474/- पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/घट दरानुसार फरकाची रक्कम अदा/वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

ठराव क्रमांक –१७३७३ विषय क्रमांक – ८८

दिनांक – २०/०९/२०१६ विभाग – जलनि:सारण

सूचक – मा.नारायण बहिरवाडे अनुमोदक – मा.संजय वाबळे

संदर्भ:-मा.महापालिका आयुक्त यांचे जावक क्र.जनि/२/कावि/९२१/१६ दि.९/९/२०१६

मा.महापालिका आयुक्त यांनी शिफारस केलेप्रमाणे –

मनपाच्या जलनि:सारण विभागाकडील नि.नो. 4/71/2016-17 अन्वये कासारवाडी मलशुद्धीकरण केंद्राअंतर्गत प्रभाग क्र.३३ गवळीनगर येथे मलनि:सारण विषयक कामे करणेकामी M/s Kapil Construction नि.र.रु 3747761/- (Rupees Thirty Seven Lakh(s) Forty Seven Thousand Seven Hundred Sixty One Only) पेक्षा 18.00% कमी या ठेकेदाराकडुन निविदा मंजूर दराने रकम रूपये 32,26,822 /-पर्यंत काम करून घेणेस तसेच नियमानुसार व निविदेतील निविदा अटीप्रमाणे भाववाढ कलमानुसार मटेरियलच्या निर्धारीत केलेल्या बेसीक दरामध्ये कंत्राट कालावधीमध्ये झालेली वाढ/घट दरानुसार फरकाची रक्कम अदा/वसुल करणे बंधनकारक राहील या अटीस अधिन राहुन त्यांचेबरोबर करारनामा करून घेणेस मान्यता देणेत येत आहे.

सदर ठराव सर्वानुमते मान्य झाला.

PIMPRI CHINCHAWAD MUNICIPAL CORPORATION,PIMPRI:-18

ABSTRACT SHEET

Name of Work :- Improvement of Drainage system in Ganganagar area & other remaining area of kharalwadi Prabhag No.40 under Kasarwadi STP.

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
	Item No.1:-Excavation for foundations/pipe trenches in earth soil of all types, sand gravel , soft murum, including removing excavated materials up to a distance of 50m beyond the building area & stacking and spreading as directed, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete **(Bd.A.1/259) MJP -DSR -2013-14 -P.No. 35 Item No. 1.**			
133.80	a) Lift 0.00 to 1.50m	138.60	Cum.	18544.68
111.50	b) Lift 1.50 to 3.00m	151.20	Cum.	16858.80
200.70	C) Lift 3.0 to 4.50m	163.80	Cum.	32874.66
	Item No.2:-Excavation for foundations/pipe trenches in hard murum including removing excavated materials up to a distance of 50m and lifts as below,stacking and spreading as directed by engineer-in-charge, normal dewatering preparing the bed for foundation and excluding backfilling etc.complete (Bd.A.2 /259) MJP -DSR -2013-14 -P.No. 35 Item No.2.			
61.38	a) Lift 0.00 to 1.50m	157.50	Cum.	9667.35
40.92	b) Lift 1.50 to 3.00m	170.10	Cum.	6960.49
0.00	C) Lift 3.0 to 4.50m	182.70	Cum.	0.00
	Item No.3:- Excavation for foundation/ pipe trenches in hard murum and boulders, W.B.M road including removing the excavated material up to a distance of 50m beyond the area and lifts as below , stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.3/259)MJP -DSR -2013-14 -P.No. 35 Item No. 3.**			
144.31	a) Lift 0.00 to 1.50m	176.40	Cum.	25455.40
61.85	b) Lift 1.50 to 3.00m	189.00	Cum.	11688.71
0.00	C) Lift 3.0 to 4.50m	201.60	Cum.	0.00
	Item No.4:- Excavation for foundation/ pipe trenches in soft rock and old cement/lime masonry foundation asphalt including removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.4/259) MJP -DSR -2013-14 -P.No. 35 Item No. 5.**			
26.96	a) Lift 0.00 to 1.50m	433.65	Cum.	11689.04
32.95	b) Lift 1.50 to 3.00m	452.55	Cum.	14909.26
0.00	C) Lift 3.0 to 4.50m	471.45	Cum.	0.00
	Item No.5:- Excavation for foundation/pipe trenches in hard rock and concret road by chiseling, wedging, line drilling by mechanical means or by all means other than blasting including trimming and leveling the bed. removing the excavated material up to a distance of 50m beyond the area and lifts as below, stacking as directed by Engg.-in.charge,normal dewatering , preparing the bed for foundation and excluding back filling etc. complete.**(Bd.A.6/259)MJP -DSR -2013-14 -P.No. 35 Item No. 7.**			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
8.87	a) Lift 0.00 to 1.50m	736.05	Cum.	6528.76
13.31	b) Lift 1.50 to 3.00m	754.95	Cum.	10044.61
17.74	c) Lift 3.00 to 4.50m	773.85	Cum.	13728.10
4.44	d) Lift 4.50 to 6.00m	792.75	Cum.	3515.85
186.00	Item No. 6:- Dewatering the excavated trenches & pools of water in building trenches/pipe line trenches well works by using pumps and other devices including disposing off water to safe dist. As directed. By Engineer in charge (including cost of machinery labour and fuel)etc complete **spec. No.Bd-A-9/261 MJP/DSR/13-14,P.NO.38 Item No.14**	63.00	BHP/Hr.	11718.00
54.18	Item No. 7:- Filling in plinth & floors murumbedding in trenches with approved murum from excavated materials from foundation in 15 cm to 20 cm layers including watering and compaction etc.complete,**(Bd.A.10./263) MJP/DSR/13-14 P.NO. 39 Item No.16**	63.00	Cum.	3413.53
	Item No. 8:- Providing, lowering and joining ISI standard RCC pipes in standard length of following class and diameter suitable for either collar joints or rubber ring joints including all taxes (central and local)inspection charges transport to departmental stores/site, unloading and stacking etc. complete and laying and jointing in proper grade and alignments RCC pipes with collar joints in CM 1:1 proportion or socketed RCC Pipes with rubber joints (including cost of rubber ring or R.C.C. collar) including cost of conveyance from to store to site of works cost of jointing materials ,labour and giving hydraulic testing etc. complete as directed by engineer incharge (for all class of pipes) (IS 783-1985)(IS 458-1988)			0.00
	Note:-			0.00
	One rubber ring should be supplied with each full length socketed pipe cost included in rates below			0.00
207.20	200 mm dia. NP3 class	671.75	Rmt.	139186.60
45.20	250 mm dia. NP3 class	841.90	Rmt.	38053.88
134.40	300 mm dia NP3 class	964.90	Rmt.	129682.56
17.60	400 mm dia NP3 class	1830.75	Rmt.	32221.20
17.60	450 mm dia NP3 class	2178.25	Rmt.	38337.20
0.00	600 mm dia NP3 class	3169.70	Rmt.	0.00
	(only 85% rate shall be payble till satisfactory hydraluic testing is givan)			
	MJP/DSR/13-14 P.No 85 TO 89 IT No. 1&2			
	Item No:9- providing and constructing on sewer BBM ,CM 1:4,circular manhole chamber with concentric cone 1.20m dia. at bottom and 0.50m dia at top up to a depth of 2m, 1.50m dia at bottom and 0.50m dia. at top up to a depth of 9.00m, with 23cm thk. Brick work up to a depth of 2.00m from top of MH and 35cm thk. Brick work for depth up to 5m depth of chamber and for depth up to 9m ,23 cm thk. brick work up to depth of 2m from top of chamber, 35cm thk brick work for next 2m depth and 45cm thk. brick work for remaining depth up to 9m depth of chamber in CM 1:4 proportion 20 mm thick smooth plaster on both sides in CM 1:2 proportion , including additional excavation in addition to pipe trenches, foundation concrete 250mm thick and hounches and channels in cement concrete 1:2:4 proporation, finishing channels in smooth rendering, providing and fixing C.I. dhapuri type steps each weighing 5.5kg, cement concret 1:2:4 coping and providing and fixing approved make and quality S.F.R.C. (Steel fibre reinforced concret)covers and frame of 560mm dia. (20tonnes capacity) etc complete as directed by engineer- in -charge. (As per app.R.A.)			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
6.00	a)For depth 1.00m	18376.00	No.	110256.00
6.00	b)For depth 1.50m	22997.00	No.	137982.00
6.00	c)For depth 2.00m	27618.00	No.	165708.00
5.00	d)For depth 2.50m	41505.00	No.	207525.00
5.00	e)For depth 3.00m	55392.00	No.	276960.00
4.00	f)For depth 3.50m	63606.00	No.	254424.00
4.00	g)For depth 4.00m	71821.00	No.	287284.00
4.00	h)For depth 5.00m	89992.00	No.	359968.00
	(Note :- Deduct Rs.810/- for depth up to 2m and Rs. 1718/- for depth above 2m and for depth upto 5m and Rs.2328/- for depth above 5m and up to 9m respectively. For 0.10m each depth of chamber) **(as per approved R.A.)**			
6.00	Item No.10:Providing and casting in situ cement concrete M-20 of trap / granite /quartzite/ gneiss metal for R.C.C. columns as per detailed designs and drawing or as directed including centering, formwork, cover blocks compacting and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement).With fully automatic micro processor based PLC with SCADA enabled reversible drum type concrete mixer. With natural sand. **Spec. No.: Bd.F.5 Page No. 300 and B.7, Page.No. 3.**	7811.60	Cum	46869.60
765.57	Item No.11 :- Refilling the trenches with available excavated stuff with soft material first over pipe line and then hard material in 15cm layers with all leads and lift including consolidation surcharging etc. complete.	63.00	Cum	48230.95
	MJP/DSR/13-14 /P.No.38 IT No. 15			
38.95	Item No.12:- Removing and transporting the excavated surplus material of all categories and deposing of the same as conveying spreading or stacking beyond the initial lead of 50m as directed by engineer incharge etc complete.(lead up to 1km)	141.36	Cum	5505.45
	MJP/DSR/13-14/p.no.22/statement vi			
0.62	Item No.13 Providing dry trap/granite/quartzite/gneiss rubble stone soiling 15 cm to 20 cm thick including hand packing & compacting complete. Spec. Bd-A-12/ P.No. 264 PWD DSR 2013-14	896.15	Cum	556.51
	Item No.14-Providing and laying in situ c.c.of following of trap/granite/quartzite/gneiss metal for foundation & bedding including bailing out watermannually,formwork, compacting & curing complete. Spec.No BD-E1,Pg No.287 PWD DSR-2013-14			
0.27	a)C.C.1:2:4	4832.52	Cu.m	1304.78
0.65	Item No.15: Providing and laying in situ cement concrete M20 of trap /granite/quartzite/ gneiss metal for R.C.C work in foundations like raft,strip foundations,grillage and footings of R.C.C columns and steel stanchions etc.including bailing out water,formwork,cover blocks,compaction and curing roughening the surface if special finish is to be provided (Excluding reinforcement and structural steel) complete.	5516.68	Cu.m	3574.81
	Spec.No ; Bd.F.3 page no.298,B.7.Page No.38			
	PWD DSR-2013-14			

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
0.20	Item No.16 :Providing and fixing in position TMT-FE-500 reinforcement of various diameters for R.C.C pile caps,footings,foundations,slab,beams,columns,canopies,ir staircase,newels,chajjas,lintels,pardis,coping,fins,arches etc. as per detailed designs,drawings and schedules including cutting, bending, hooking the bars,binding with wires or tack welding and supporting as required complete.Spec.No.Bd.F.17.Page No 306, PWD DSR 2013-14	59816.44	MT	11963.29
0.68	Item No.17 Granular Sub Base with close Graded material (Table 400-1) Spec N - 401 plant mix method (Construction of granular sub-base by providing close graded material, mixing in machanical mix plant atOMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401) for grade I Spec No.MORTH-4.1/401. spec No.MORTH-4.1/401. PWD-Rate List 2013-14	1236.21	Cum	834.44
0.68	Item No.18 Wet Mix Macadam (Providing ,laying,spreading & compacting graded stone aggregate to wet Mix Macadam specifiction including premixing the material with water at OMC in machanical mix plant carriage of mixed material by tipper to site, laying in uniform layer with paver in sub-base/ base course on awell prepared surface and compacting with vibratory roller to achieve the desired density) Spec No.MORTH-4.12/406. PWD-Rate List 2013-14	1206.10	Cum	814.12
2.70	Item No.19 Prime coat (Providing and applying primer coat with bitumen emulsion on prepared surface of granular Base including clearing of road surface and spraying, primer at the rate of 0.60 Kg/sqm using mechanical means.) Spec No: MOST & H- 502,PWd Rate List 2013-14	33.34	Sqm	90.02
2.70	Item No.20 Providing and laying modified penetration macadam surface 75 millimeter thick including supplying all materials spreading trap metal layers and key aggregate heating and spraying bitumen at the rate of 200 Kg/100 sq.mt. and compaction with power roller Excluding prime/tack coat Using V30 grade Bulk Spec as directed by Engineer in charge PWD Rate Lit 2013-14	234.50	Sq.m	633.15
0.65	Item No.21 Construction of DLC dry lean cement concrete Sub- base over a prepared sub-grade with coarse and fine aggregate conforming to IS: 383, the size of coarse aggregate not exceeding 25 mm, aggregate cement ratio not to exceed 15:1, aggregate gradation after blending to be as per table 600-1, cement content not to be less than 150 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing. As per RA	3343.00	Cum	2166.26
2.16	Item No.22 Providing and fixing heavy duty inter locking concrete Gray paving blocks of 80 mm thickness of having a strength of 300 kg/Sq.cm of approved quality and shape on a bed of crushed sand of 25 to 30 mm thick including skirting joints **Spec. No.: A directed by Engineer in charge**	598.61	Sq.m	1293.00

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
1.00	Item No. 23:- Providing and constructing 100mm dia. 6m hight G.I. vent pipe ventilators including BB masonary foundation . in CM 1:4 including bed concrete concrete in m150 and providing 12mm thk cement plaster in CM 1:3 wire gauge excavation in all strata refilling and transportation excess stuff including providing and fixing 100mm dia. Stoneware pipe etc complete as directed by engineer in charge note - Add/deduct Rs.830.30/- for every increased or reduced height of 1m GI pipe above/below 6m height respectively) (As per app R.A)	11376.00	No.	11376.00
	Item No.24:- Providing and constructing rectangular chambers of following size including Providing and constructing CC M100 foundation , B.B. Masonary in CM 1:4 ,20mm thk Plastering in CM 1:2 on both side & coping in cc 1:2:4 including fixing in position SFRC rectangular manhole frame and cover curing etc complete As directed by Engineer incharge.			
5.00	A)900 x 450 x 1000mm H.D. (SFRC)	12390.00	No.	61950.00
2.00	B) 600x450x1000mm H.D. (SFRC)	10403.00	No.	20806.00
	Note- Add/deduct Rs. 773/- And Rs.666/- for every increased or reduced height of 0.10m height of 900x450x1000mm and 600x450x1000mm chamber above/below 1m height respectively.			
	(as per approved R.A.)			
	Item No.25:- Repairing of old circular Manhole Chambers including Providing and constructing B.B. Masonary in CM1:4, plastering in CM 1:2 and 20 mm thick & coping in CC 1:2:4 including fixing in position RCC Circular Manhole Frame& cover etc. Complete.			
50.00	(A)Without Transportation	3442.00	No.	172100.00
25.00	(B)Complete Providing and fixing frame and cover	6888.00	No.	172200.00
	(as per approved R.A.)			
0.83	Item No.26 Providing second class Burnt Brick masonary with conventional/I.S type bricks in cement mortor 1:4 in foundations and plinth of inner walls/external walls including normal dewatering, striking joints on unexposed faces, racking out joints exposed faces and watering etc---complete spec No : BdG-1/313 PWD-Rate List 2013-14	5320.92	Cum	4405.72
3.60	Item No.27 Providing cement plaster 20 mm thick in 1:2 C.M. in cement finish to concrte,brick surfaces in all positions including scaffolding & curing etc.complete (as per approved R.A.) 4/368+10/370 BdL	361.07	Sqm	1299.85
25.00	Item No.28. Hire charges Supplying J.C.B machine including disel,oil,opreator as directed by engineer incharge etc. complete	687.00	Hrs.	17175.00
10.00	Item No.29:-Hire charges for Desludging /Desilting mud pump including disel,oil,operater as directed by Engineer in charge. (as per approved R.A.)	330.75	Hrs	3307.50

QTY	ITEM	RATE Rs = Ps	PER	AMOUNT
12.00	**Item No.30:- Re**moving and refixing inter locking concrete paver blocks of plain finish in any size and shape fixing on 50 mm thick stone grit bedding laid in proper position, levelling, filling joints with stone dust, cleaning, including loding, unloading transporting etc.complete ,as directed by Engineer-in-charge.**(As per App. R.A.)**	145.62	Sqm	1747.44
	Item No.31: - Cleaning of all type of manhole chambers of any diameter & depth. upto bottom channel of chamber by machinery. Item includes digging the road if necessary for opening manhole chamber opening & closing of chamber, providing all required machinery, (eg.Jetting machine, Bucket machine & Roading machine), cleaning chock up, removal of sludge from chamber as well as from site, cleaning of site, controlling of traffic, fixing safety boards, barricading, lamps, lights & keeping security at site, with all labour & mterial complete as directed by engineer in charge. (Payment will be given on number basis)			
5.00	a) Cleaning of circular manhole chamber	1311.00	No.	6555.00
5.00	b) Cleaning of rectangular chamber	414.00	No.	2070.00
	(as per approved R.A.)			
183.63	Item No.32:- Payments towards Royalty charges etc complete.	141.34	Cum	25954.16
	TOTAL			2999968.72
			Say Rs.	2999969.00
	Add 5% For Contingencies.			149998.44
	TOTAL			3149967.44
	Add 2% for Work charge establishment			62999.35
	TOTAL			3212966.78
			say Rs.	3212967.00

NOTE - All pipes and valves should be tested by third party,SGS or RITES will be inspect as a Third Party Inspection charges will be paid by contractor.

JUNIOR ENGINEER
P.C.M.C.

DEPUTY ENGINEER
P.C.M.C.

EXECUTIVE ENGINEER
P.C.M.C.

ork is Tech.Sanctioned Rs. 29,99,969/- (In Word Rs. Twenty Nine Lakh Ninety Nine Thousand Nine Hundred Sixty Nine Only) vide TSR SW/ICE/TS/139/2016.
Dt. 17/05/2016 above rate as per PWD/ MJP /DSR 2013-14 & approved R.A.

EXECUTIVE ENGINEER (Tech)
P.C.M.C.

JOINT CITY ENGINEER
P.C.M.C.

Pimpri Chinchwad Municipal Corporation, Pimpri - 411 018

DIVISION - **Engineering**

SUB-DIVISION - **Sewerage Department**

FORM 47

1st R.A. Bill

(Referred to in paragraph 10.2.11 of M.P.W.A. Code)

Adm. Approval Rs 40,00,000/-
G.B.No.850 Date.20/04/2016

Tech Sanction Rs 29,99,969/-
Vide No.JCE/SEW/TS/139/2015, Dt.17/05/2016

Tender Amount Rs 29,99,969/-
Tender Rate :- 21.00% Below
Tender No. :- 4/93- 2016-17

Cash Book - Voucher No. -
for

Name of the Contractor or Suppliers -
M/s. Kapil Construction

Name of work -
Improvement of drainage system in ganganagar area and other remaining area of kharalwadi no. 40 under kasarwadi STP.

LBT No.:-
PAN NO.:-
VAT TIN No.:-

Serial No. of this bill - **1st R.A. Bill**

Transaction of Road side materials entered in the statements of receipts, issues and balances of road metal.

No. and date of previous bill for this work -

1) Financial Year - 20 16 -20 17
2) Budget Head [illegible]
3) Budget Provision Rs. 16,56,00,000/-
4) Bill Amount 4,46,237/-
5) Expenditure [illegible] Bill Rs. 2,64,12,247/-
6) Balance Rs. 13,91,87,753/-

Reference to agreement -

Accepted by - Hon.Commissioner Date:- 5/09/2016
S.C.R. No.17372 dated : 20 /09/2016

Date of written order to commence work **-10/10/2016**

Date of completion as stipulated in the contract :

12 Month (up to date - 9/10/2017)
Extension granted upto - Not Required.

Date of actual completions of work - **Work in progress**
Contractor's Ledger Folio No.
(For use in Accountant General's Office)

Clerk Accountant

(For use in Divisional Office)
Accounts Officer
Water Supply & Sewerage Department
P.C.M.C., Pimpri 18

Checked

Audited Review

पा. क्र.: 526 अ. क्र. 61 Superintendent
डॅश बोर्डवर नोंद घेतली असे

लेखाधिकारी (पा.पु.)
पिंपरी-चिंचवड महानगरपालिका

Accounts Clerk Divisional Accountant Auditor Gazetted Officer

Advance payments for work done not yet measured			Quantity executed up-to date as per measurement book	ITEMS OF WORK (GROUPED UNDER SUB-HEADS OR SUB WORKS OF ESTIMATE)	T/R	P/R	UNIT	Payment on the basis of actual measurements		Remarks with reasons for delay in adjusting Payments shown in column (1)
Total pre-vious bill	Since Previous bill	Total up-to date						Up-to-date	Since Previous bill	
1	2	3	4	5	6	6	7	8	9	10
				Item No. 1 to 8.....NE						
				Item No. 9						
				Providing & constructing Circular BBM Chamber						
			1.00	a) For depth d=1.00m	18376.00	16500.00	No	16500.00		
			5.00	av) For depthd=0.90m		15800.00	No	79000.00		
			7.00	alv) For depthd=0.80m		15000.00	No	105000.00		
				b) For depth d=1.50m	22997.00					
			1.00	bii)For depth d=1.30m		19200.00	No	19200.00		
			1.00	bii)For depth d=1.20m		18500.00		18500.00		
			1.00	bi)For depth d=1.10m		17700.00	No	17700.00		
				Item No. 10 to 24 ....NE						
				Item No. 25						
				Repairing of old circular manhole chamber						
			59.00	a) Without transportation	3442.00	3442.00	No	203078.00		
			12.00	b) Complete providing & fixing Frame &cover	6888.00	6888.00	No	82656.00		
				Item No. 12 to 25.....NE.....						
				Total				**541634.00**		
							21.00% Below as per Tender	**113743.14**		
				Item No. 26				427891.00		
			87.35	payment towards royalty	70.67	141.34	Cum	12346.05		
							Total Rs	**440237.05**		
							say Rs.	**440237.00**		

Part II Account of Secured Advance allowed on the security of materials brought to site

Quantity Outstanding from previous bill	Deduct quantity utilized in work measured since previous bill	Quantity outstanding including quantity brought to site since previous bill	Full rate as assured by the divisional office	DESCRIPTION MATERIALS	Unit	Reduced rate at which advances is made	Uptodate amount of advances	Reference to divisional officer's written order authorising the advance		Reasons for Non-clearance of advance when outstanding for more than three months.
1	2	3	4	5	6	7	8	No. 9	Date 10	11

Part III - Certificate and Signature

1. Entries in columns (4) to (9) of Part I are based on measurements recorded by **Mr. Lohkare S.J (J.E.)** on in M. Book no.2855 pages 285401 to 285408 and checked by **Mr.Kamble Vishal G., (D.E.)** by the Sub-Divisional Officer on

2. Certified (1) that in addition to and quite apart from the quantities of work actually executed as some in column 4 of Part 1, some work has been actually done in connection with several items and the value of such work (after deducting there - from the proportionate amount of secured advance, if any ultimately recoverable on account of the advance payment as per column 3 of part 1 made or proposed to be made for the convenience of the contractor in anticipation of and subjected to the results of detailed measurements, which will be made as soon as possible.

Total amount outstanding as per this bill (C)		Figure (B) in words
Ded amount outstanding as per entry (C) of previous bill		
Net amount since previous bill		

3. Certified (I) that the plus quantities of materials shown in column 3 of part II above have been actually brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (ii) that these materials are of an imperishable nature and are all required by contractor for use in the work in connection with items for which rates for finished work have been agreed upon, and (iii) that a formal agreement in form 50, signed and executed by the contractor in accordance with paragraph 10-02-19 of the M.P.W.A. code is recorded in the Divisional Office.

Contractor

Dated signature of the Contractor

Junior Engineer
C' Ward PCMC
Dated signature of officer preparing the bill

Deputy Engineer
C' Ward PCMC

Executive Engineer
C' Ward PCMC
Dated signature of Officer authorising payment

This signature is necessary only when the Officer preparing the bill is not the Officer authorising payment.

Part IV Memorandum of Payments

1	Total value of work actually measured as per part I, Column 8, Entry (A)				Rs.
2	Total up-to date advance payment for work not yet measured as per Part I, Colomn 3				440237.00
3	Total up-to-date secured advance on security of material as per Part II, Column 8, Entry (C)				
4	Total (Items 1+2+3)				
5	Deduct - Amount Whithheld				

Figures for Work abstract Rs. & Ps.					
	(a) From previous bill as per running account bill			Rs.	-
	(b) From this bill				
	6. Balance, ile. Up-to-date payments (Item 4-5)				440237.00
	7. Total amount of payment already made as per entry (K) of last running account Bill no. Of forwarded with account for				
	8. Payments now to be made as detailed below -				
	I - Income Tax @ 2%	Rs.	8805.00		
	II - Sales Tax 2%	Rs.	8805.00		
	III- S.D.2%this bill		8805.00		
	IV- Royalty	Rs.	12346.00		
	V-Labour Welfare sub tax 1%	Rs.	4402.00		
	VII- add 4 % S.D		0.00		
			43163.0		
	(a) By recovery of amount creditable to this work				
	Total 5 (b) 8 + (a) (G)				
43163.00	(b) By recovery of amount creditable to other works or heads to account				
397074.00	(c) By cheque				**397074.00**
440237.00	Total 8 (b) + (c) (H)				

Passed for payment of Rs. 4,40,237 /- (Rupees Four lakh Forty Thousand Two Hundread Thirty Seven Only) & pay by cheque of Rs. 3,97,074 /- (Rupees Three Lakh Ninety Seven Thousand Seventy Four Only) after deduction of Rs. 43,163 /- (Rupees Forty Three Thousand One Hundred Sixty Three Only) by contra credit.

Here specify the net amount payable (Item 8 (c))

Executive Engineer
Sewerage Deptt., P.C.M.C.

Received Rs. (

memorandum on account of this work

Pay Rs 3,97,074/- (Rs Three Lakh ninty sev en Thousand seventy four only) of Amount of Rs 43,163/- Tax-ie 2% 1% Sale Tax Recovery

Dated -

Witness -

Full Signature of Contractor

Paid by me, vide Cheque no.

Dated

Chief Accountant
P.C.M.C.

Dated initials of the Persons actually making the payments.

Parts V - Remarks

(This space reserved for any remarks the disbursing officer or the divisional officer may wish to record in respect of the execution of the work check of measurement of the state of contractor's account.)