

Contract certificate

Bill No. AGC/DyCEE/C/ T/ 02/14 dt.30.7.2015

Contractor -M/s Exclusive Builders , 65A, Lal kurti, Jhansi

Name of work:-Design, Supply, erection, testing and commissioning of 25KV, 50 Hz, AC OHE in connection with construction of ROB's in lieu of LC gate no 492,503,504,509,528 & 553 in Dholpur-Agra –Palwal Section of NC Railways

Authority of work-AGC/DyCEE/C/ T/ 02/14 Dated 18.6.14

Agreement no.-AGC/DyCEE/C/ T/ 02/14 Dated 7.10.14

Since last Certificate	For work Total upto Date	Item No	DESCRIPTION OF WORK	Unit in words and fig.			Rates in words & fig.	Qty executed since last certificate	Qty. executed upto date as per MB	Payment on the basis of actual measurement	Since last Certificate	Remarks with reasons For delay
2	3	4	5					8	9	10	11	12

PAYMENT MADE THROUGH EFT/RTGS

Date of comm. -18.6.2014

Date of measurement--30.7.15

Date of work done- (Work in progress)

Date of completion-17.2.15 Extended up to 30.9.15

WORK DONE

BANK: Punjab & Sind Bank, Jokhan bag, civil line Jhansi

ACCOUNT NO. 04911300001562

IFSC PSIB0000491

PAN : AFGPS2573D

	Shchedule -1 Sub Section 1 (General)	NOT OPERATED									
	Shchedule -1 Sub Section 2 (Concrete										
2	Concrete for foundation and plinth:-										
2(b)	In other than hard soil and rock	50	Cum	S	1058		36.908	35143.8	0	90% OF	0
						13.092	13.092	12466.2	12466.2	90% OF	13.092
				.E	270		36.908	8968.64	0	90% OF	0
						13.092	13.092	3181.36	3181.36	90% OF	13.092
	TOTAL							59760	15647.56		
	Add 306.38% above as per LOA				306.38%			183092.69	47940.99		
	%AGE quoted by firm				At par			242852.688	63588.55433		
	Total of Sub section 2							242852.69	63588.55		
	Sub section 3 Ferrous										
3(b)(ii)	Supply and erection of galvanized & fabricated steel structures type B-150,B-175,B-200,	20	MT	S	18611		19.364	288306.72	0	80% OF	0
						10.788	10.788	20077.55	20077.55	10% OF	10.788
				.E	457	10.788	10.788	4437.1	4437.1	90% OF	10.788
3(c)	Supply only of fabricated steel work (SPS)other than masts.	3	MT	S	20158		2.691	43396.14	0	80% OF	0
						0.309	0.309	4983.06	4983.06	80% OF	0.309

3(e)	Supply & erection of guy rod assembly.	10	Each	S	1951	8	8	14047.2	14047.2	90% OF	8
						2	2	3121.6	3121.6	80% OF	2
				E	226	8	8	1627.2	1627.2	90% OF	8
3(i)	Supply & erection of 25kv caution board.	50	Each	S	63	NOT OPERATED					
				E	20						
4(a)i	Supply without insulator and erection of a single bracket assembly for conventional type OHE.	70	Each	S	2802	70	70	156912	156912	80% OF	70
				E	198						
8(a)v	Supply and erection of regulating equipments 3 pully type, with counter weight assembly for conventional OHE .	10	Each	S	15068	10	10	120544	120544	80% OF	10
				E	850						
8(b)ii	Supply without insulator and erection of materials for termination of double over head equipments conductor.	10	Each	S	1681	10	10	13448	13448	80% OF	10
				E	224						
16(a)	Supply and erection of structure bond size 50mmx6mm.	50	Each	S	137	27	27	3329.1	3329.1	90% OF	27
				E	63	27	27	1530.9	1530.9	90% OF	27
16(b)	Supply and erection of logitudinal bond size 50mmx6mm.	30	Each		86	20	20	1376	1376	80% OF	20
					56						
16(c)	Supply and erection of transverse and special bond size 50mmx6mm.	30	Each	S	166	20	20	2656	2656	80% OF	20
				E	68						
17[a]	Supply & erection of single earth electrode.	12	Each	S	589		8	4240.8	0	90% OF	0
						4	4	2120.4	2120.4	90% OF	4
				.E	240		8	1728	0	90% OF	0
						4	4	864	864	90% OF	4
17[c]	Supply and erection of MS earth bus of size 50mmx6mm.	360	Mtr	S	31		247	6891.3	0	90% OF	0
						113	113	2802.4	2802.4	80% OF	113
				.E	17		247	3779.1	0	90% OF	0
	TOTAL							702218.57	353876.51		
	Add 311.22% above as per LOA				311.22%			2185444.634	1101334.474		
	%AGE quoted by firm				At par			2887663.204	1455210.984		
	Total of Sub section 3							2887663.20	1455210.98		
	Sub section 4 none ferrous										
6(b)	Erection of contact wire only with ending	0.2	Km	0	2927	NOT OPERATED					
15(a)ii	Supply and erection of small copper jumper .	20	Each	S	886	20	20	14176	14176	80% OF	20
				E	58						
	TOTAL							14176	14176		
	Add 306.38% above as per LOA				306.38%			43432.43	43432.43		
								57608.43	57608.43		
	%AGE quoted by firm 30% BELOW				-30%			-17282.53	-17282.53		
	Total of Sub section 4							40325.90	40325.90		

		G/TOTAL

Total		3628763.26	2017046.91
		0.00	0.00
		3628763.26	2017046.91
Prepaid	(-)	-1611716	
		2017046.91	
Deduction	(-)	-121073	
Net amount		1895974	