

**GOVERNMENT OF ODISHA
WORKS DEPARTMENT**

No. 13199 /W., Dated, Bhubaneswar, the 27-10-, 2020
07718100012020

To

The EIC-cum-MD, OB & CC Ltd, Bhubaneswar.

Sub: Administrative Approval for the Project "Construction of Jagannath Ballav Pilgrim Centre(JBPC), Market Complex and Shree Setu along with the extension of Musa river at Puri" under ABADHA Scheme.

Ref: Your Letter No. 5977 dated 08.10.2020

ORDER: Administrative Approval of Government is hereby accorded to the above noted project at an estimated cost of Rs.557,19,85,000.00 (Rupees Five Hundred Fifty Seven Crore Nineteen Lakh Eighty Five Thousand) only as per the abstracts noted below:-

ABSTRACT

Sl.No.	Name of the Item	Amount(in Rs.)
1	Construction of Jagannath Ballav Pilgrim Centre(B+G+4) at Puri	
A	Civil Works(RCC framed structure non-residential building)	144,51,67,732.00
B	Water Supply and Sanitary Installation Services	7,71,52,805.00
C	Electrical Services	56,48,17,680.00
D	Miscellaneous	11,31,84,006.00
	Total	220,03,22,223.00
2	Construction of Market Complex(B+S+G+5) at Mahodadhi, Puri	
A	Civil Works(RCC framed structure non-residential building)	20,99,12,629.00
B	Water Supply and Sanitary Installation Services	1,18,11,994.00
C	Electrical Services	8,06,02,528.00
D	Miscellaneous	2,21,73,824.00
	Total	32,45,00,975.00
3	Construction of Shree Setu	142,13,11,529.00
4	Extension of Musa River	25,11,83,449.00
5	Total(1+2+3+4)(Amount put to Tender	419,73,18,176.00
6	Tender Premium	41,51,81,824.00
7	Negotiated offer of lowest bidder	461,25,00,000.00
8	Pre-construction activities(Lump sum)	3,00,00,000.00
9	Provision for water based laser show in river front development(Lump sum)	2,50,00,000.00
10	Sculpture work of 1.50 mtr height made of Khandolite stone(Minimum 200 Nos.)	1,00,00,000.00
11	Total(7+8+9+10)	467,75,00,000.00
12	GST @12%	55,35,00,000.00
13	Add Corporation Supervision Charges lowest of the following as per EFC @8%	34,09,85,454.00
	a) 8% as per T/S Estimate of Rs.426,23,18,176.00(5+8+9+10=Rs.34,09,85,454.00	
	b) 8% as per Estimate on lowest tender of Rs.467,75,00,000.00(Item No.11)=Rs.37,42,00,000.00	
	Grand Total	557,19,85,454.00
	Or Say	557,19,85,000.00

(P.T.O)

1. The charge is debitable to D. No. 7-4059-Capital Outlay on Public Works-Programme Expenditure-State Sector Schemes-State Sector-01-Office Buildings-051-Construction-3203-Augmentation of Basic Amenities and Development of Heritage and Architecture at Puri(ABADHA)-37114-PW- (voted) for the year 2020-21, D.No.07-5054-Capital Outlay on Roads & Bridges-04-800-3203-Augmentation of Basic Amenities & Development of Heritage & Architecture at Puri (ABADHA) & D.No.07-5054-Capital Outlay on Roads & Bridges-04-DoR-789-SCP for SCs-3203-Augmentation of Basic Amenities & Development of Heritage & Architecture at Puri (ABADHA) during 2020-21.
2. Early completion of works should be ensured without time and cost overrun.
3. Adequate Budget Provision should be ensured for timely completion of work.
4. Copy of the plan and Estimate received with your letter is retained herewith.
5. The AG (A&E) Puri Branch, Puri is being informed accordingly.

This has been concurred by Finance Department vide file No-FIN-WF1-MISC-0031-2020 and approved by Government in Works Department vide file No- WORKS-ABADH-ABADHA-0001-2020.

By the order of Governor


Commissioner-cum- Secretary to Govt. 27/10

Memo No. 13200 /W., Dated, 27-10-2020

Copy in triplicate forwarded to the Finance Department/Deputy Accountant General, Odisha, Puri for information.

FA -cum-Addl. Secretary to Government

Memo No. 13201 /W., Dated, 27-10-2020

Copy forwarded to CE, DPI & Roads/CE Buildings, Odisha, Bhubaneswar for information and necessary action.

FA -cum-Addl. Secretary to Government

Memo No. 13202 /W., Dated, 27-10-2020

Copy forwarded to the Accounts-I Section/Budget Section/ABADHA Section/ Guard File (Two copies).

FA -cum-Addl. Secretary to Government