

**GOVERNMENT OF ODISHA
WORKS DEPARTMENT**

No. 5494 /W., Dated, Bhubaneswar, the 26/03, 2020
07718100012020



From

Sri Sibashis Dhal,
FA-cum-Addl. Secretary to Govt.

To

The Managing Director, OB & CC Ltd., Bhubaneswar.

Sub:- Administrative Approval for the work " Re-development of Municipal Market on Bada Danda, Puri" under ABADHA Scheme for the year 2019-20.

Ref:- Your Letter No. 1082, dated 13.02.2020.

ORDER:- Administrative Approval of Government is hereby accorded to the above noted project at an estimated cost of **Rs.48,82,00,000.00** (Rupees Forty eight Crore Eighty two lakh) only as noted below:-

ABSTRACT

A.	Redevelopment of Municipal market(B +G +2) on Bada Danda, Puri	
(i)	Civil Works (RCC framed structure non-residential building)	Rs.27,87,44,020.00
(ii)	Water Supply & Sanitary Installation Services	Rs.1,79,17,858.00
(iii)	Electrical Services	Rs.7,04,58,482.00
(iv)	Miscellaneous Works	Rs.67,86,528.00
	Total (A)	Rs.37,39,06,888.00
B.	Amount put to Tender	Rs.37,39,06,888.00
C.	Tender Premium/ Discount	Rs.3,01,33,512.00
D.	Agreement amount based on lowest tender (B+C)	Rs.40,40,40,400.00
E.	Pre-construction activities LS	Rs.48,00,000.00
	Total (D+E)	Rs.40,88,40,400.00
F.	GST on Works Contract @12%	Rs.4,90,60,848.00
G.	Corporation Supervision charge @8% (Lowest of the following as per EFC) (a) As per T/S estimate : Rs. 3,02,96,551.00 (b) As per estimate on lowest tender, i.e. 8% on amount : Rs. 3,27,07,232.00	Rs.3,02,96,551.00
	Grand Total (A+B+C+D+E+F+G)	Rs.48,81,97,799.00
	Or Say	Rs.48.82 Crore

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Pl. keep all the A/A in a separate file.
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2. The charge is debitable to (i) 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 & Development of Heritage and Architecture at Puri (ABADHA)- voted for the year 2019-20.
3. There should not be any cost over run due to time over run.
4. Adequate funds should be provided for the work in the Outcome Budget, 2020-21 for its completion within the schedule so as to avoid time and cost overrun.
5. The plan and Estimate received with your letter is retained herewith.
6. The AG (A&E) Puri Branch, Puri is being informed accordingly.

This has been concurred in Finance Department vide their **File No.WF1-MISC-0031-2020.**

Yours faithfully,

FA -cum- Addl. Secretary to Govt.

Memo No. 5495 /W., Dated, 24/03/2020

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

FA -cum- Addl. Secretary to Govt.

Memo No. 5496 /W., Dated, 26/03/2020

Copy forwarded to the P.S to Commissioner-cum-Secretary to Govt., Works Department for kind information of Commissioner-cum-Secretary.

FA -cum- Addl. Secretary to Govt.

Memo No. 5497 /W., Dated, 26/03/2020

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

FA -cum- Addl. Secretary to Govt.

Memo No. 5498 /W., Dated, 26/03/2020

Copy forwarded to the Accounts-I Section/ Budget Section/ Guard File for information.

FA -cum- Addl. Secretary to Govt.