

Bhutan Postal Corporation Limited


Construction of B + G + 4 Regional Office cum commercial building for Bhutan Post

Firm: Shekhar Construction

PAYMENT STATEMENT (Final bill) --- dated. 03.07.2024

| Sl.No. | Description | Final Bill |
|--------|---------------------------|-------------------|
| 1 | Total Work Value (A) | 414,825.04 |
| | DEDUCTION | |
| 1 | Retention money @ 10% | 41,482.50 |
| 2 | TDS @ 2% | 8,296.50 |
| 3 | Sub total of deductions B | 49,779.01 |
| 4 | Net amount payable (A-B) | 365,046.04 |

Net payable is Nu. Three hundred sixty five thousand and forty six and chh. Four only.


(Karma Dorji)
Engineer

Engineer
Bhutan Postal Corporation Limited
Thimphu : Bhutan

Bhutan Postal Corporation Limited
Construction of B + G + 4 Regional Office cum commercial building for Bhutan
Firm: Shekhar Construction
Final bill summary ----- dated. 03.07.2024

| Sl.No | Description of items | RAB I | Final Bill | Total Qty | Unit | Rate | Amount | Remarks |
|----------|--|----------|------------|-----------|------|----------|------------|-------------------------------------|
| A | Clearing and earthwork | | | | | | | |
| A.1 | Earthwork in excavation over areas, exceeding 300mm in depth, 1.5 m in width as well as 10 sq.m on plan including disposal of excavated earth (disposed earth to be levelled and neatly dressed)-All types of soil | 385.905 | 4.05 | 389.955 | Cu.m | 250.00 | 97,488.75 | Quoted rate |
| A.2 | Filling of trenches, sides of foundations etc. in layers including watering, ramming, dressing | 36.54 | 0 | 36.54 | | 350 | 12,789.00 | |
| B | Stone Works and Foundation works | | | | | | | Quoted rate |
| B.1 | Providing and laying Hand packed stone filling or soling with stones | 69.8 | 2.03 | 71.83 | Cu.m | 1,500.00 | 107,745.00 | Quoted rate |
| B.2 | Providing and laying in position plain cement concrete including the cost of centering and shuttering and removal of shuttering materials - All work upto plinth level. 1:2:4 (1 cement : 2 sand : 4 graded crushed rock 20 mm nominal size) | 42.963 | 1.35 | 44.313 | Cu.m | 6,500.00 | 288,034.50 | Quoted rate |
| C | Steel works for drain cover, roof truss amd eave board | | | | | | | Quoted rate |
| C | Steel work welded, in built up sections, including cutting, fixing and appl. priming coat of red lead paint- In angles, flats and channels | 1356.912 | 1,776.42 | 3133.3272 | kg | 190 | 595,332.17 | Quoted rate |
| | Additional Works | | | | | | | |
| D.1 | Excavation in foundation trenches or drains not exceeding 1.5m in width or area 10 sq.m on plan, including dressing & ramming, disposal of surplus soil within 50m lead & 1.5m lift-All soil types | 15.766 | 0 | 15.766 | cu.m | 221.50 | 3,492.17 | BSR 2023 rates |
| D.1.2 | Providing & laying with hard stone (average volume 0.008 Cu.m) hand packed stone masonry in cement concrete mortar 1:3:6, 20mm aggregates | 5.344 | 0 | 5.344 | cu.m | 4313.37 | 23,050.65 | BSR 2023 rates |
| D.1.3 | Providing & fixing centering and shuttering (formwork), including strutting, propping etc. and removal of formwork | 28.059 | 0 | 28.059 | sq.m | 392.21 | 11,005.02 | BSR 2023 rates |
| D.1.4 | Demolishing cement concrete 1:4:8 & leaner, including disposal of materials within 50m lead | 0.053 | 0 | 0.053 | cu.m | 674.3 | 35.74 | BSR 2023 rates |
| D.1.5 | Providing & fixing PrePainted Galvalume (PPGL) sheeting, including necessary accessories for fixing sheet(excluding the cost of purlins, rafter and trusses) - 25g | 0 | 26.41 | 26.41 | sq.m | 1,122.73 | 29,651.30 | Analysed rate as per BSR 2022 rates |

| | | | | | | | | |
|-----------------------|--|---|-------|-------|------|---------|--------------|-------------------------------------|
| D.1.6 | Providing & fixing Pre - Painted Galvanised Iron (PPGI) sheets, including bolts, hooks and nuts 8mm dia. with bitumen and G.I limpet washers filled with white lead for connection, excluding the cost of purlins, rafter and trusses.-25g | 0 | 20.83 | 20.83 | sq.m | 1354.89 | 28,222.36 | Analysed rate as per BSR 2022 rates |
| D.1.7 | Providing and fixing of masonry anchor fasteners (16mm dia x 12 inches length) | 0 | 33 | 33 | each | 200 | 6,600.00 | Analysed rate |
| Final Completion Cost | | | | | | | 1,203,446.65 | A |
| 1st RAB amount | | | | | | | 788,621.61 | B |
| Final Bill amount | | | | | | | 414,825.04 | C=A-B |

Engineer
 Brihadi Postan Corporation Limited
 (Kachha Dohi) an
 Engineer
 02/07/2024

Site development works- PCC, soling and MS drain cover for newly construction Bhutan Post building in Gelephu

Drain cover re-verification based on joint measurements

Re-measurement details for MS flats (50x5mm)

| Sl.No | Description | Nos. | L(m) | Qty(m) | Unit |
|-------|----------------------------------|------|------|----------|------|
| 1 | Exit Ramp | 159 | 0.22 | 34.98 | m |
| 2 | Drain to sewerage | 122 | 0.23 | 28.06 | m |
| 3 | Drain to sewerage | 69 | 0.32 | 22.08 | m |
| 4 | Drain to sewerage | 5 | 0.38 | 1.9 | m |
| 5 | Grid 2-8 | 797 | 0.24 | 191.28 | m |
| 6 | Curved area | 419 | 0.24 | 100.56 | m |
| 7 | L shaped (near curved staircase) | 54 | 0.25 | 13.5 | m |
| 8 | Front El. A | 1167 | 0.25 | 291.75 | m |
| 9 | GM bldg. opposite | 253 | 0.24 | 60.72 | m |
| 10 | GM bldg. opposite | 49 | 0.26 | 12.74 | m |
| 11 | Entry vehicular ramp | 137 | 0.2 | 27.4 | m |
| 12 | Along grid K | 95 | 0.23 | 21.85 | m |
| 13 | Along grid K | 12 | 0.31 | 3.72 | m |
| 14 | Along grid K | 141 | 0.23 | 32.43 | m |
| | Total length | | | 842.97 | m |
| | Unit weight MS flat 50x5mm | | | 1.96 | kg/m |
| | Total quantity | | | 1,652.22 | kg |

Additional in quantity for MS flats only

577.79 kg

[Signature]
03/07/24

MS flats final bill measurement

| Sl.No | Description | Nos. | L(m) | Qty(m) | Unit |
|-------|----------------------------|------|------|----------|------|
| 1 | Exit Ramp | 157 | 0.22 | 34.54 | m |
| 2 | | 74 | 0.3 | 22.2 | m |
| 3 | | 122 | 0.23 | 28.06 | m |
| 4 | Along Grid 2-8 | 698 | 0.24 | 167.52 | m |
| 5 | At curved area | 420 | 0.24 | 100.8 | m |
| 6 | At stair case side | 1 | 1.93 | 1.93 | m |
| 7 | | 8 | 0.25 | 2 | m |
| 8 | | 10 | 0.25 | 2.5 | m |
| 9 | Front area/ elevation A | 117 | 0.25 | 29.25 | m |
| 10 | Drain cover | 92 | 0.26 | 23.92 | m |
| 11 | | 209 | 0.24 | 50.16 | m |
| 12 | At entry veh. Ramp | 137 | 0.2 | 27.4 | m |
| 13 | | 2 | 0.37 | 0.74 | m |
| 14 | | 2 | 0.35 | 0.7 | m |
| 15 | | 4 | 0.3 | 1.2 | m |
| 16 | | 3 | 0.25 | 0.75 | m |
| 17 | | 95 | 0.23 | 21.85 | m |
| 18 | | 142 | 0.23 | 32.66 | m |
| | Total length | | | 548.18 | m |
| | Unit weight MS flat 50x5mm | | | 1.96 | kg/m |
| | Total quantity | | | 1074.433 | kg |