

First & Final Bill

Name of Work :-Providing repairs/ maintenance of various motor pump in Sant Gadge Baba Amravati University Campus, Amravati

Name of Agency :- M/s Subhash Electricals, Amravati

Work Order No & date :- 24/2019 Dt 03/07/2019

Date of Completion :- 13/07/2019

PAN No of Contractor :- AAHPT 0815 H

GST No of Contractor :- 27AAHPT0185H1ZO

Sr No	Qty	Item	Unit	Rate	Amount
(A) Girls Hostel No.2					
(1) Kiroloskar (Monoblock pump) 3 H.P. 3 Phase upto 1400 rpm.					
Sr.No.AZC1402000					
(i)		Rewinding of electric motor upto 3 H.P. Three phase upto 1400 RPM of all types and makes with copper wire, overhauling with minor repairs, testing for the original speed and no load consumption with guarantee for one year.			
(ii)	1	W.O. Item Sr.No.5 Replacing the existing bearing of approved make for electric motor single phase/ 3 phase AC upto 2 H.P. to 3 H.P. of all types with due alignment of the shaft and tested.	Each	4450.00	4450.00
(iii)	2	W.O. Item Sr.No.13 Providing and fixing motor water bush with packing rope or water seal or any other minor repair work of all types.	Each	860.00	1720.00
	1	W.O. Item Sr.No.29	Job	1750.00	1750.00
(2) Texmo monoblock pump 5 H.P. 3 Phase Sr. No.0290					
(i)		Rewinding of electric motor upto 5 H.P. Three phase upto 1400 RPM of all types and makes with copper wire, overhauling with minor repairs, testing for the original speed and no load consumption with guarantee for one year.			
(ii)	1	W.O. Item Sr.No.6 Replacing the existing bearing of approved make for electric motor single phase/ 3 phase AC upto 5 H.P. to 7.5 H.P. of all types with due alignment of the shaft and tested.	Each	6200.00	6200.00
(iii)	2	W.O. Item Sr.No.14 Providing and fixing motor water bush with packing rope or water seal or any other minor repair work of all types.	Each	1100.00	2200.00
	1	W.O. Item Sr.No.29	Job	1750.00	1750.00
(B) Athletic track well					
(1) Open well submercible pump 5 H.P. 3 Phase					
(i)		Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
(ii)	1	W.O. Item Sr.No.17	Job	3128.00	3128.00
(iii)	2	W.O. Item Sr.No.18 Reerection of the existing submercible pump/ ejecto pump G.I. pipeline	3 Mtr piece	316.00	632.00
(iv)	1	W.O. Item Sr.No.19 Reerection of the existing submercible pump/ ejecto pump G.I. pipeline	Job	3395.00	3395.00
(v)	2	W.O. Item Sr.No.20 Rewinding of submercible pump motor of all types and makes upto and including 5 H.P. with coated copper wire & overhauling with minor repairs, testing for the original & guarantee for one year.	3 Mtr piece	310.00	620.00

(vi)	1	W.O. Item Sr.No.10 Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.	H.P.	2740.00	2740.00
(vii)	1	W.O. Item Sr.No.30 Motor thrust bearing set.	Job	3500.00	3500.00
(C) Kirloskar open well submercible pump 5 H.P. 3 Phase					
(i)	1	Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs depth	Job	3050.00	3050.00
(ii)	1	W.O. Item Sr.No.17 Dismantling of the existing submercible pump/ ejecto pump G.I. pipeline	Job	3128.00	3128.00
(iii)	1	W.O. Item Sr.No.18 Reerection of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs depth	3 Mtr piece	316.00	316.00
(iv)	1	W.O. Item Sr.No.19 Reerection of the existing submercible pump/ ejecto pump G.I. pipeline	Job	3395.00	3395.00
(v)	1	W.O. Item Sr.No.20 Rewinding of submercible pump motor of all types and makes upto and including 5 H.P. with coated copper wire & overhauling with minor repairs, testing for the original & guarantee for one year.	3 Mtr piece	310.00	310.00
(vi)	1	W.O. Item Sr.No.10 Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.	H.P.	2740.00	2740.00
(vii)	1	W.O. Item Sr.No.30 Motor thrust bearing set.	Job	3500.00	3500.00
(viii)	1	W.O. Item Sr.No.31 G.I. Bend 65 mm 'B' class	Job	3050.00	3050.00
	1	W.O. Item Sr.No.78	Each	490.00	490.00
(D) Administrawtive Building water tank Texmo (Mono block pump) 3 H.P. 3 Phase Sr.No.7784					
(i)	2	Replacing the existing bearing of approved make for electric motor single phase/ 3 phase AC upto 2 H.P. to 3 H.P. of all types with due allignment of the shaft and tested. W.O. Item Sr.No.13	Each Number of Bearing	860.00	1720.00
(ii)	1	Providing and fixing motor water bush with packing rope or water seal or any other minor repair work of all types. W.O. Item Sr.No.29	Job	1750.00	1750.00
(E) Director Physical Education Near Chaukidar's Qtr.Borewell (Submercible pump) 5 H.P. 3 Phase					
(i)	1	Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth	Job	3128.00	3128.00
(ii)	19	W.O. Item Sr.No.17 Dismantling of the existing submercible pump/ ejecto pump G.I. pipeline	3 Mtr piece	316.00	6004.00
(iii)	1	W.O. Item Sr.No.18 Reerection of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth	Job	3395.00	3395.00
(iv)	1	W.O. Item Sr.No.19 Reerection of the existing submercible pump/ ejecto pump G.I. pipeline	Job	3395.00	3395.00
(v)	19	W.O. Item Sr.No.20 Rewinding of submercible pump motor of all types and makes upto and including 5 H.P. with coated copper wire & overhauling with minor repairs, testing for the original & guarantee for one year.	3 Mtr piece	310.00	5890.00
(vi)	1	W.O. Item Sr.No.10 Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.	H.P.	2740.00	2740.00
(vii)	1	W.O. Item Sr.No.30 Motor thrust bearing set.	Job	3500.00	3500.00
(viii)	1	W.O. Item Sr.No.31 Providing & fixing G.I. pipe 50mm dia B class	Job	3050.00	3050.00
(ix)	12	W.O. Item Sr.No.58 Providing and fixing G.I. coupling 50mm dia B class	Mtr	890.00	10680.00
	8	W.O. Item Sr.No.59	Each	275.00	2200.00

(x)	1	Gun Metal Non Return valve 50 mm W.O. Item Sr.No.62	Each	2965.00	2965.00
				Rs.	<u>99086.00</u>

Measurement are recorded in M.B. No.181 on Page No.6 to 13 @ 99,086/-

[Signature]
Junior Engineer (Elect.)
Sant Gadge Baba Amravati University

Calculation

(i)	Amount of work without GST		
(ii)	GST 12% (Inclusive)		88469.64
(iii)	Amount of work		<u>10616.35</u>
			<u>99086.00</u>
Deduction			
	a) Security Deposit 5%	4423.00	
	b) Income Tax 2%	1769.00	
	c) TDS 2%	1769.00	
	c) Labour Cess 1%	885.00	
		Total Deduction (a+b+c+d)	8846.00
(iv)	Net payment to Contractor (I+(ii)-(iii) (Rs.Ninty Thousand Two Hundred Forty only)		<u>90240.00</u>

I agree to above payment & deduction

[Signature]
Subhash Electricals
06/08/19
Proprietor
Contractor

Certificate

Certified that the work is carried out as per items specifications and the quality of executed work is good. Measurement and materials are checked and found correct. The bill is arithmetically and technically checked and found correct. Hence the bill is fit for payment.

[Signature]
Deputy Engineer
08.08.19
Sant Gadge Baba Amravati University

[Signature]
Executive Engineer
Sant Gadge Baba Amravati University

Allocation
 General Fund 2019-2020
 24) Maint of bldg/ road/ grounds
 Electrical Maintenance & Repairs.

[Signature]
Executive Engineer
Sant Gadge Baba Amravati University

First and Final Bill

Name of Work :- Providing repairs/ maintenance of various motor pump in Sant Gadge Baba Amravati University Campus, Amravati

(ii) Name of Agency :- M/S. Subhash Electrical's, Amravati.

(iii) Work Order No. :- 16/2020, Dt. 04/03/2020

(iv) Date of Completion :- 09/03/2020

(v) Pan no. of Contractor :- AAHPT0815H

(vi) GST no. of Contractor :- 27AAHPT0815H1Z0

Sno.	Qty	Item	Unit	Rate	Amount
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(A) Orange Garden, Nursery Well					
Crompton (Monoblock Motor) 1 H.P. JSN 1928					
(i)		upto 1400 RPM of all types and makes with copper wire, overhauling with minor repairs, replacing ball bearing, bush bearing, condensor, screws etc testing for the original speed and no load consumption with guarantee for one year.			
	1	W.O. Item Sr.No.1	Each	2702.00	2702.00
(ii)		Replacing the existing bearing of approved make for electric motor single phase/ 3 phase AC upto 1 H.P. of all types with due alignment of the shaft and tested.			
	1	W.O. Item Sr.No.12	Each	546.00	546.00

(B) Guest House (Sumpwell)					
Crompton (Monoblock Motor) 3 H.P. 3-Ø SR No.OIN 6567					
(i)		Rewinding of electric motor upto 3 H.P. Three phase upto 1400 RPM of all types and makes with copper wire, overhauling with minor repairs, testing for the original speed and no load consumption with guarantee for one year.			
	1	W.O. Item Sr.No.5	Each	4450.00	4450.00
(ii)		Providing and fixing motor water bush with packing rope or water seal or any other minor repair work of all types.			
	1	W.O. Item Sr.No.29	Each	1750.00	1750.00

(C) Boys Hostel No.2					
Sump well pump L&T Starter					
(i)		Providing and fixing no volt coil of any required range for			
	1	iii) MK1 Starter	Each	550.00	550.00

(D) Hon'ble Vice Chancellor Bungalow					
(Fountain pump) open well submercible pump 1-Ø, 1 H.P.					
(i)		Motor thrust bearing set.			
	1	W.O. Item Sr.No.31	Job	3050.00	3050.00

(E) Zoology Well					
(Sprinkler pump) Texmo open well submercible pump 3-Ø, 3 H.P.					
(i)		Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
	1	W.O. Item Sr.No.17	Job	3128.00	3128.00
(ii)		Reerection of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
	1	W.O. Item Sr.No.19	Job	3395.00	3395.00
(iii)		Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.			
	1	W.O. Item Sr.No.30	Job	3500.00	3500.00

(F) Home Science					
(Sprinkler pump) Texmo open well submercible pump 3-Ø, 3 H.P.					
(i)		Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
	1	W.O. Item Sr.No.17	Job	3128.00	3128.00
(ii)		Reerection of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
	1	W.O. Item Sr.No.19	Job	3395.00	3395.00
(iii)		Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.			
	1	W.O. Item Sr.No.30	Job	3500.00	3500.00

(G) Near Athletic Track well (For Garden)					
Kirloskar Opn well submercible pump 5 H.P. 3-Ø Sr.					
(i)		Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			

(ii)	1	W.O. Item Sr No. 17 Dismantling of the existing submercible pump/ ejecto pump G.I pipeline	Job	3128 00	3128 00
(iii)	2	W.O. Item Sr No. 18 Reerection of the existing submercible pump/ ejecto pump with G.I pipeline upto 10 mtrs. depth	3 Mtr piece	316 00	632 00
(iv)	1	W.O. Item Sr.No 19 Reerection of the existing submercible pump/ ejecto pump G.I pipeline	Job	3395 00	3395 00
(v)	2	W.O. Item Sr.No 20 Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.	3 Mtr piece	310 00	620 00
(vi)	1	W.O. Item Sr No 30 Motor thrust bearing set	Job	3500 00	3500 00
	1	W.O. Item Sr No 31	Job	3050 00	3050 00
(H) J.A.SCO opne well					
Submercible pump 10 H.P. 3-Ø					
(i)		Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
(ii)	1	W.O. Item Sr.No.17 Dismantling of the existing submercible pump/ ejecto pump G.I. pipeline	Job	3128 00	3128 00
(iii)	2	W.O. Item Sr.No.18 Reerection of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth	3 Mtr piece	316.00	632.00
(iv)	1	W.O. Item Sr.No.19 Reerection of the existing submercible pump/ ejecto pump G.I. pipeline	Job	3395.00	3395.00
(v)	2	W.O. Item Sr.No.20 Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.	3 Mtr piece	310.00	620.00
(vi)	1	W.O. Item Sr.No.30 Motor thrust bearing set.	Job	3500.00	3500.00
(vii)	1	W.O. Item Sr.No.31 Providing and fixing G.I. Cupling 100 mm 'B'	Job	3050.00	3050.00
	2	W.O. Item Sr.No.88	Each	480.00	960.00
(I) Near Zoology Building well supply to Chemtech, Biotech, Zoology Botany, & Physical Building supply Crompto openwell 5 H.P. 3-Ø					
(i)		Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
(ii)	1	W.O. Item Sr.No.17 Reerection of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth	Job	3128.00	3128.00
(iii)	1	W.O. Item Sr.No.19 Providing and fixing sub mercible motor bearing bushes with rotor grinding upto 10 H.P.	Job	3395.00	3395.00
(iv)	1	W.O. Item Sr.No.30 Motor thrust bearing set.	Job	3500.00	3500.00
	1	W.O. Item Sr.No.31	Job	3050.00	3050.00
(J) Near Computer Building well					
Crompton openwell submercible pump 5 H.P. 3-Ø					
(i)		Dismantling of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth			
(ii)	1	W.O. Item Sr.No.17 Reerection of the existing submercible pump/ ejecto pump with G.I. pipeline upto 10 mtrs. depth	Job	3128.00	3128.00
(iii)	1	W.O. Item Sr.No.19 Motor thrust bearing set.	Job	3395.00	3395.00
	1	W.O. Item Sr.No.31	Job	3050.00	3050.00
(K) Boys Hostel No.2					
DOL Starter L&T					
(i)		Providing and fixing spare point kit with fiber Body, MK1 Type			
	1	W.O. Item Sr.No.46	Nos	870.00	870.00
(L) Zoology well					
DOL Starter L&T					
(i)		Providing and fixing no volt coil of any required range for			
		iii) MK1 Starter			

1	W.O. Item Sr.No.45 (iii)	Nos	550.00	550.00
(M) Extra (Moveable Starter)				
(i)	Providing and fixing no volt coil of any required range for			
	iii) MK1 Starter			
1	W.O. Item Sr.No.45 (iii)	Nos	550.00	550.00
			Rs.	87320.00

Measurements are recorded in M.B no. 126 on Page No. 146 to 151.

[Signature]
12/3/2020
Junior Engineer (Elect.)

Sant Gadge Baba Amravati University

CALCULATION

i)	Total amount of work (without GST)		77964.29	
ii)	GST 12% (inclusive)	(+)	9355.71	
			87320.00	87320.00
iii)	Deductions			
a)	Security deposit 5%		3898.00	
b)	Income Tax 2%		1560.00	
c)	Labour Cess 1%		780.00	
d)	State Goods & Service Tax 1%		780.00	
e)	Central Goods & Service Tax 1%		780.00	
	Total deductions		7798.00	7798.00
iv)	Net payment to Contractor (i) & (ii) - (iii)			Rs. 79522.00

(Rs. Seventy Nine Thousand, Five Hundred, Twenty Two Only.)

[Signature]
12/3/2020
Supriendentent

Engineering Section
Sant Gadge Baba Amravati University

I agree to above payment & deductions.

Subhash Electricals

[Signature]
12/3/2020
Proprietor

Contractor

CERTIFICATE

Certified that the work is carried out as per items specifications & quality of executed work is good. Measurements & Materials are checked & found correct. The bill is arithmatically & technically checked & found correct. Hence, the bill is fit for payment.

[Signature]
University Deputy Engineer (Elect.)
Sant Gadge Baba Amravati University

[Signature]
Executive Engineer
Sant Gadge Baba Amravati University

ALLOCATION

General Fund 2019 - 2020
24 Maint. Of bldg/road/grounds
Electrical maint & repairs.

[Signature]
Executive Engineer
Sant Gadge Baba Amravati University