



*Agendas for 204th meeting of
Finance and Contract Committee,
Municipal Corporation Chandigarh*

Date: 24.02.2011

Time: 03.00 p.m.

Venue: Committee Room

AGENDA ITEM NO. 1

Subject:- Confirmation of minutes of 203rd meeting of the Finance and Contract Committee held on 23.12.2010 at 11.00 a.m. in the Committee Room of MC, Chandigarh.

AGENDA ITEM NO. 2

SUBJECT: APPROVAL OF REVISED ESTIMATES FOR THE FINANCIAL YEAR 2010-11 AND BUDGET ESTIMATES FOR 2011-12 OF THE MUNICIPAL CORPORATION, CHANDIGARH.

Section 86 of Punjab Municipal Corporation Act, 1976 as extended to the U.T., Chandigarh, provides that the Corporation shall adopt for ensuing year Budget Estimates which shall be an estimate of the income and expenditures of the Corporation to be received and incurred on account of the Municipal Government of the city. The Budget Estimates adopted by the Corporation shall be submitted to the Government not later than the last week of February preceding the year to which the Budget Estimates relate. The Budget Estimates received by the Government shall be returned to the Corporation before the 31st day of March after approval without any modification or with such modifications as the Government may deem fit.

In view of above provision of the Act, the Revised Estimates for the financial Year 2010-11 and Budget Estimates for the year 2011-12 may be placed before the F&CC for consideration /approval.

***Chief Accounts Officer,
Municipal Corporation,
Chandigarh.***

AGENDA ITEM NO. 3

Subject:- Agenda for the deposit the lease money installment of the Mango Garden, Sector 29, Chandigarh.

The above noted work has been allotted to Sh.Mohammad Hashim, Tehsil Behat Distt. Saharanpur (U.P.) for providing the contract of Mango Garden of M.C.Chd. of Sector 28, 29 and Indl.Area, Ph.I, Chandigarh for the period of six years (copy enclosed at F/A). Now Sh.Mohammad Hashim, Sector 29-B, Chandigarh has submitted an application dated 10.1.2011 to the worthy Mayor, M.C.Chandigarh (Copy enclosed at F/B). In his application, he has requested that as per contract agreement he has regularly deposited the contract fee as per payment schedule in the month of January every year. But due to heavy loss in the last two fruit seasons, he is not in a position to deposit the annual instalment of the lease money of Rs.5.20 lacs in the month of January. He has made a request that this payment schedule may be extended from January to April every year for remaining four years of the agreement. It is pertinent to mention here, the leasing of Mango Garden has already leased out by Executive Engineer (Hort.) vide his office memo No.612 dated 28.1.2009 and at this stage terms and conditions of agreement cannot be changed.

However, as per direction of worthy Mayor, M.C.Chandigarh, the agenda is placed before F&CC for consideration, please.

S.E.(B&R)M.C.

E.E.(Hort.Divn.)

AGENDA ITEM NO. 4

Subject: Providing & Laying of 8" i/d Sewer lines in left out lanes of Gobind Pura, Manimajra.

The area of Mohalla Gobind pura is part of Manimajra. The part of area is not provided with sewer line as the area was not earlier including in the authorized area. The area has been recently approved . It has been proposed to provide 200mm dia SW pipe for sewer including 23 NO.s Manhole etc. The estimate duly checked for Rs.19.59 Lacs has been allowed by competent authority to place before F & CC for consideration and approval.

Accordingly, the agenda is hereby placed before F & CC meeting. The expenditure will be charged to Head laying of Additional sewer line.

S.E., MCPH

E.E., MCPH-2

AGENDA ITEM NO. 5

Subject: Estimate for the work of purchase of 01 no. new Swaraj Mazda dual cabin Model WT-49TCADC in lieu of condemned vehicle no. CH01-G-0355 (MAHINDRA & MAHINDRA PICK UP) for use as service vehicle under the charge of SDE M.C.P.H. Sub Divn. No.11, Chandigarh.

Public Health Division No.3 of Municipal Corporation, Chandigarh looks after the works of operation and maintenance of water supply, distribution system, tubewells feeding directly to the distribution system, tertiary treated distribution network, original works of laying of distribution network and original works of boring and installation of deep tubewells for drinking water and irrigation network under JNNURM Project for whole of Chandigarh city & 9 villages alongwith various rehabilitation colonies & slums etc.

With the above mentioned works being undertaken by this division, water supply being essential service are required to be carried out immediately without losing any time, as and when complaint is received, are as follow:-

1. To undertake the repair works of breakdowns in the water supply distribution lines and to make them functional within minimum possible time so that the public faces minimum inconvenience.
2. To supply water at adequate pressure in the early morning hours to the residents of the city and to attend to the complaints of low water pressure in morning and evening supply hours.
3. To inspect the complaint of muddy water supply and to get them rectified.
4. To inspect operation/mtc. of tubewells/boosters in the supply hours. To attend immediately the complaints of defects in tubewells.
5. To check working of chlorinators of tubewells especially in slums and rehabilitation colonies where water supply is tubewell based only. To remove defects in chlorinators in the minimum possible time so that the public does not receive any unchlorinated water.
6. To take samples of water for chlorination from the public taps in slums, rehabilitation colonies and city in the morning as well as in the evening so as to minimize chances of outbreak of diseases.

7. To check misuse of drinking water by the public in early morning hours and to take the required remedial action.
8. To rectify defects/breakdown in drinking water/irrigation water supply system and to repair it in minimum possible time specially during summer season.
9. To check the irrigation network system under JNNURM project being a date bound work.
10. Operation & Maintenance of Fountains in various sectors.

The water supply being an essential service, all the above mentioned works are required to be carried out on an emergency basis. For carrying out the maximum efficiency of the work, the services of an operational/ Mtc. vehicles are necessarily required. Without vehicle, the above mentioned defects in the water supply system cannot be rectified at the earliest. With the operational vehicle in hand, the concerned official can reach the site immediately to access the problem, to arrange the material and labour and to rectify the defects.

It is proposed that 01No new Swaraj Mazda dual cabin model WT-49TCADC may be purchased, as this is required at Mtc. Booth sec.4,Chd. in lieu of condemned vehicle No. CH01G-0355. The vehicle was condemned in the 193rd meeting of F&CC held on 16-03-2010. (Copy attached). The rate contract exists for this year and complete cost of one unit is around Rs. 7.56 Lacs at Chandigarh. As this division is looking after the Mtc. of water supply of whole of the Chandigarh alongwith villages, rehabilitation colony & slums etc. This vehicle for Mtc. and effective control over the area is must. So the estimate comprising of 01No new Swaraj Mazda dual cabin model WT-49TCADC proposed.

It has therefore, been proposed to purchase of 01No new Swaraj Mazda dual cabin model WT-49TCADC having latest technology. The recurring expenditure will also be less as compared to other vehicles. Moreover this vehicle is suitable for taking material at places like villages, colonies and slums. Keeping in view these factors, an estimate amounting to Rs.7.56 Lacs has been prepared for procurement of such a vehicle.

As such, an estimate amounting to Rs.7.56 Lacs duly allowed by the competent authority is placed before the **Finance & Contracts Committee** for its consideration and approval. The expenditure shall be chargeable to the Head:- “4215-(P) W/S & Sanitation- Machinery & equipment”

Budget details:-

Major Head/Head of Account	4215- Water Supply & Sanitation- Machinery and equipment
Budget Demanded/ Allocation	6.00Lacs
Total amount of estimates approved during 01-4-2010 to till date under this Head of Account.	--
Expdt. incurred during current financial year till date	--
Estimate submitted but not approved to till date	5.23 Lacs
Balance	6.00 Lacs
Amount of this estimate	7.56 Lacs

S.E. M.C.P.H.

E.E.M.C.P.H.-3

AGENDA ITEM NO. 6

Subject: Estimate for providing Cascading water feature in Green Belt, Village Kajheri, Chandigarh

The estimate has been prepared for providing Cascading Water Feature in Green Belt, Village Kajheri, Chandigarh. The necessity of its preparation has been arisen due to demand for installation of water feature by the Area councillor of ward No. 12, Municipal Corporation, Chandigarh vide his request letter dt. 05-01-2011 addressed to this office. This water feature has been proposed with the consent of area councillor.

It has been proposed to provide Cascading Water Feature with pool of 26'x15' in oval shape is to be constructed alongwith required pumping machinery. A walk way around the pools & approach from the existing foot path to water feature by providing paver block has been proposed. Inlet pipe connection 3" i/d G.I pipe to fill up the tanks is to be tapped from the existing water supply distribution pipe line. Scouring arrangement has also been proposed in the estimate to connect with the existing nearby storm water drainage system & also electrical connection from the near by feeder. The provision for operation and maintenance for 06 years has also been taken in the estimate

As such, an estimate amounting to Rs.17.76 Lacs duly allowed by the competent authority is placed before the Finance & Contracts Committee for its consideration and approval. The expenditure shall be chargeable to the "Head- 4402 MINOR IRRIGATION". The budget provision exists during the year 2010-2011.

Budget details:-

	Major Head/Head of Account	4402 MINOR IRRIGATION
i)	Budget Demanded/ Allocation	637.50+12.25=649.75Lacs
ii)	Total amount of Spillover for works approved upto 31-3-2010	543.94 Lacs
iii)	Total amount of estimates approved during 01-4-2010 to till date under this Head of Account.	820.51 +10.03+2.03+69.84 = 902.41 Lacs
iv)	Total of Sr. No. ii & iii	1446.35 Lacs
v)	Expdt. incurred during current financial year upto dt.	117.47 Lacs
vi)	Amount of present estimate.	17.76 Lacs

AGENDA ITEM NO. 7

Sub: Purchase of 1 No. New Bolero SLX BS-III in lieu of Condemned vehicle no. CH01-G-0432

The Maruti Gypsy Vehicle No. CH01-G-0432 was purchased in year 1989 and has covered more than 7 lacs kilometers. The vehicle has outlived its useful life and its running has become uneconomical. It had decided to dispose off this vehicle through public auction as repair of vehicle will not yield satisfactory results. The condemnation of the vehicle was approved in F&CC meeting held on 10.11.2010.

Accordingly an estimate amounting to Rs.6.18 lacs has been prepared for purchase of new Bolero SLX BS-III in lieu of Condemned vehicle.

The agenda duly allowed by the competent authority is therefore placed before the F&CC for approval of estimate to purchase new vehicle including contingencies charges of 1% amounting to Rs.6.18 lacs.

The expenditure shall be chargeable to Head 4215 W/S & Sanitation (Machinery & equipment).

Total budget provision for the year 2010-11 Rs.1825.00 Lacs.

Expenditure incurred up to 1/1/11 Rs. 389.15 lacs

SEMC(PH)

EEMCPH-IV

AGENDA ITEM NO. 8

To consider and to approve the timings for sale of Chhole, Bhature, Rice and Chappati by valid licensees within Municipal Corporation limits of Chandigarh from 08:00 am to 05:00 pm

The Chhole Bhature, Roti, Chawal Rehri Union Block 727 Babu Dham Colony Sector-26, Chandigarh have submitted representation dated 30.01.2011 that they are licence holders but inspite of that the enforcement staff of the Corporation confiscates their goods and Rehries as a result of which they suffer loss. Their present time is from 12:00 noon to 03:00 pm. They have requested for fixing of their timings from 08:00 am to 05:00 pm. They have also requested that in respect of licensees who have since expired the licences may be transferred in the name of their wives or children.

In so far as the question of transfer of licenses is concerned, legalities are involved which has to be taken care of on case to case basis. However, the Finance and Contract Committee may consider their request for fixing their timings from 08:00 am to 05:00 pm subject to holding of valid licensees.

The matter is placed before the F&CC for consideration and approval.

Addl.CMC-II

AGENDA ITEM NO. 9

Subject: Development of New Park in Sector 44-C, Chandigarh adjoining Laxmi Narain Mandir.

(Amount:Rs.17.94 lacs)

On the request of Smt. Harjinder Kaur, Councillor Ward No.15, M.C.Chandigarh, the rough cost estimate for development of Park near Laxmi Mandir in Sector 44-C, Chandigarh was framed, checked and dully approved by C.M.C. M.C. to the tune of Rs.17.94 lacs for placing before Finance & Contract Committee. The scope of work taken in this estimate is as under:-

P&F of Hut	01 no.
PCC Benches	13 nos.
Notice Board	02 nos.
Dustbins	05 nos.
Landscaping works & Maintenance.	
Multiplay Equipments	01 no.
Rubber Hose Pipe	100 mtrs.

The expenditure on this work will be charged to the head “ 4217 (P) –Landscaping.

The budget estimate, budget allocation is as under:-

I)	Budget Allocation (for the year 2010-2011)	:	Rs.411.00 lacs
II)	Expenditure incurred upto 10.2.2011	:	Rs.115.10 lacs

The matter is placed before the Finance and Contract Committee for its consideration and approval.

S.E.(B&R) M.C.

E.E.(H) M.C.

AGENDA ITEM NO. 10

Subject:- Representation on behalf of Taxi Workers Union, Chandigarh (Regd.)

In CWP No. 17133 of 2007 filed by Taxi Workers Union, Chandigarh versus Chandigarh Administration, U.T., Chandigarh, Municipal Corporation, Chandigarh through its Commissioner, Sector 17, Chandigarh and the Joint Commissioner-II, Municipal Corporation, Chandigarh, Sector 17, Chandigarh, Hon'ble Punjab & Haryana High Court, Chandigarh has passed the following orders on 11.11.2010:-

“Learned senior counsel appearing for the petitioners very fairly stated that relief No.1 claimed in the petition has been rendered in fructuous in view of the payment already made. Hence, the petitioners are not pressing relief no.1.

Learned counsel for the petitioner further stated that as on today no policy is in existence pertaining to the radio taxis and ordinary taxis having national permits. Learned counsel for the petitioner stated that a representation shall be moved within 30 days from today to the respondents No.1 and 2 placing grievances of the taxi owners.

Learned counsel for the respondents no.1 and 2 stated that in the event of filing of any representation raising grievances, the same shall be dealt with and decided within 90 days thereafter, after hearing all the concerned, in accordance with law.

The petition stands disposed of accordingly.”

In view of the above referred orders of the Hon'ble Punjab & Haryana High Court at Chandigarh, the Taxi Workers Union, Chandigarh (Regd.) has submitted unsigned representation dated

NIL (copy enclosed as Annexure 'A') which has been received in this office on 29.12.2010. In the representation Taxi Workers Union, Chandigarh (Regd.) has raised the following important issues:-

- (1) Framing of uniform policy for the Ordinary Taxi Operators and A.C. Taxi Cabs.**
- (2) Allowing Ordinary Taxi Operators to display advertisement as allowed to A.C. Taxi Cabs Operators.**
- (3) No ground rent may be charged from Ordinary Taxi Operators as Chandigarh Administration has earmarked taxi stands in different sectors of Chandigarh for Radio Taxi Operators & no ground rent is being charged from them.**
- (4) No parking fee may be charged as no parking fee is being charged from Radio Taxi Operators.**

It is pertinent to mention here that ground rent/licence fee is being charged from the Licensees of Taxi Stands as per approved terms and conditions of Taxi Stands from time to time. Office comments on the representation of Taxi Workers Union, Chandigarh (Regd.) are also annexed as Annexure 'B' for favour of consideration and taking appropriate decision.

Additional Commissioner-I
Municipal Corporation,
Chandigarh.

AGENDA ITEM NO. 11

Subject: Providing & Laying of DI Water Supply Line of various DIA in the left out lanes of Mohalla Gobind Pura, Manimajra, U.T., Chandigarh.

Mohalla Gobind pura is part of Manimajra. This area was not provided with water supply and other Estate services as the land use of the area was not earlier approved. The land use of area has been recently approved as intimated by Joint Commissioner, Municipal Corporation, Manimajra vide memo no. JT/CMC/DM/Manimajra/2010/5974 dated 23.11.2010. The estimate for sewerage system has been submitted separately for approval. It has been proposed to provide 200mm & 100mm dia D/I Pipe line for water supply including specials. The estimate duly checked for Rs.20.21 Lacs has been allowed by competent authority to place before F & CC for consideration and approval. The provision has been made in the budget estimate of 2011-2012. Accordingly, the agenda is hereby placed before F & CC for consideration and approval.

S.E., MCPH

E.E., MCPH-2

AGENDA ITEM NO. 12

Subject: Construction of U.G.R. of 1,00,000 Gallons capacity along with boosting arrangement at Tubewell Bank Colony, Manimajra, U.T., Chandigarh.

The water supply of Bank Colony, Manimajra is based on 1no. tubewell installed in the Bank Colony and water works-I, Manimajra. The residents of the bank colony have constructed 3 to 4 story houses with the results that the water cannot be pumped directly from the tubewell upto 3 or 4 stories. The water is available at low pressure in the upper stories. The residents of the area submitted the complaints through the area councillor (copy enclosed) about the low pressure of water supply in above said area. In order to supply water at sufficient pressure, It has been proposed to install booster by constructing a R.C.C. U.G.R. of capacity 1,00,000 gallons with provision for the pumping machinery. The provision has been made in the budget estimate of 2011-2012. The estimate duly checked for Rs.25.21 lacs has been allowed by competent authority to place the same before F & CC for consideration. Accordingly, the agenda is hereby placed before the F & CC for consideration and approval.

S.E. MCPH

E.E. MCPH-2

AGENDA ITEM NO. 13

Subject: Construction of U.G.R. of 1,00,000 Gallons capacity along with boosting arrangement at Tubewell Shanti Nagar-II, Manimajra, U.T., Chandigarh.

The water supply of Shanti Nagar area, Manimajra is based on 2 nos. tubewell and water works-I, Manimajra. The residents of the Shanti Nagar have constructed 3 to 4 story houses with the results that the water cannot be pumped directly from the tubewell upto 3 or 4 stories. The water is available at low pressure in the upper stories. The residents of the area submitted the complaints through the area councillor (copy enclosed) about the low pressure of water supply in above said area. In order to supply water at sufficient pressure, It has been proposed to install booster by constructing a R.C.C. U.G.R. of capacity 1,00,000 gallons with provision for the pumping machinery. The provision has been made in the budget estimate of 2011-2012. The estimate duly checked for Rs.26.48 lacs has been allowed by competent authority to place the same before F & CC for consideration. Accordingly, the agenda is hereby placed before the F & CC for consideration and approval.

S.E. MCPH

E.E. MCPH-2

AGENDA ITEM NO. 14

Subject: RCE for Providing and fixing 40mm thick paver blocks in shopping centre in Sector 47 C&D, Chandigarh.

(Amount: Rs.27.07 Lac)

The Area Councillor has requested the Chief Engineer, Municipal Corporation vide his letter dated 30.12.2010 to provide paver blocks in shopping centre in Sector 47 C&D, Chandigarh to facilitate the pedestrians as well as to beautify the area.

Accordingly, this rough cost estimate amounting Rs.27.07 lac has been prepared. The scope of work taken in this estimate is as under:-

1. Earth work in excavation.
2. Carriage of earth.
3. Deduct for disposed soil.
4. P/F new PCC kerbs.
5. P/L C.C. 1:8:16.
6. P/F 40mm thick paver blocks.

The expenditure on this work will be charged to head "4217 (P) –Improvement of infrastructure facilities and landscaping in shopping centres and other markets.". The budget estimates, budget allocation, amount of already approved estimates and expenditure under this Head for Roads Division No.1 is as under:

i)	Budget Allocation	:	Rs.90.00 lacs
ii)	Total Amount of spill over works approved upto 31.3.10.	:	Rs.19.69 lacs
iii)	Total Amount of estimates sanctioned after 1.4.10.	:	Rs.86.63 lacs
iv)	Total of Sr. No. 2 & 3.	:	Rs.106.32 lacs
v)	Expenditure incurred during current financial year.	:	Rs.61.45 lacs

The matter is placed before the Finance and Contract Committee of Municipal Corporation, Chandigarh for its consideration and decision please.

S.E.(B&R).M.C.

E.E.Roads Divn. 1.M.C.

AGENDA ITEM NO. 15

Subject: Rough Cost Estimate for the work of construction of Walking Tracks in various parks in Sector 37, Chandigarh.

(Amount Rs.27.55 lacs)

Smt.Rita Sharma, Area Councillor vide her letter dated 18.01.2011 has requested for construction of Walking Tracks in various parks in Sector 37, Chandigarh. On the demand of the residents of area through Area Councillor, this estimate has been framed.

Accordingly, this rough cost estimate has been framed amounting to ` . 27.55 lacs. The scope of the work taken in the estimate is as under:

1. Earth work in excavation by mechanical means hydraulic excavator.
2. Carriage of earth by mechanical transport including loading and unloading lead up to 2 kms.
3. Preparation of sub grade.
4. Providing and laying in position C.C. 1:8:16 mixed with mechanical mixer.
5. Fixing of new PCC kerb.
6. Providing and fixing 40 mm paver block.

The expenditure on this work shall be charged under Head “4217 (P) Pedestrian Pathway.” The budget estimates, budget allocation, amount of already approved estimates and expenditure under this head for Roads Division No.3 is as under:-

i.	Budget Allocation for the year 2010-11	Rs. 129.00 lacs
ii.	Total amount of spillover works 31.03.2010	Rs. 114.93 lacs
iii.	Total amount of estimates 01.04.2010	Rs. 130.71 lacs
iv.	Total of Sr.No. 2 & 3	Rs. 245.34 lacs
v.	Expenditure incurred during current financial year.	Rs. 85.24 lacs

The matter is, therefore, placed before the Finance and Contract Committee for its consideration and decision please.

S.E.(B&R)

E.E.Roads-3, M.C.

AGENDA ITEM NO. 16

Subject: Rough Cost Estimate for providing and laying 25 mm thick SDBC on V-6 roads in Sector 38 (West), Chandigarh.

(Amount Rs.29.73 lacs)

Smt.Rita Sharma, Area Councillor vide her letter dated 18.01.2011 has requested for providing and laying 25 mm thick SDBC on V-6 roads in Sector 38 (West), Chandigarh. The V-6 roads of Sector 38 (West) have been transferred to Municipal Corporation, Chandigarh in 2008, but due to ongoing construction/renovation works, many pot holes and cracks have been developed on the surface of the roads. These roads have been lastly recarpeted in the year 2006 and are due for recarpeting per policy of Municipal Corporation, Chandigarh.

Accordingly, this rough cost estimate has been framed amounting to ` . 29.73 lacs. The scope of the work taken in the estimate is as under:

1. Dismantling of kerb and channel.
2. Fixing of new PCC kerb and channel.
3. Fixing of old kerb and channel.
4. Providing and applying tack coat.
5. Providing and laying 25 mm thick SDBC.

The expenditure on this work shall be charged under Head “4217 (P) R&B.” The budget estimates, budget allocation, amount of already approved estimates and expenditure under this head for Roads Division No.3 is as under:-

i.	Budget Allocation for the year 2010-11	Rs.821.00 lacs
ii.	Total amount of spillover works 31.03.2010	Rs.79.66 lacs
iii.	Total amount of estimates 01.04.2010	Rs.819.04 lacs
iv.	Total of Sr.No. 2 & 3	Rs.898.70 lacs
v.	Expenditure incurred during current financial year.	Rs.139.42 lacs

The matter is, therefore, placed before the Finance and Contract Committee for its consideration and approval please.

S.E.(B&R)

E.E.Roads-3, M.C.

AGENDA ITEM NO. 17

Subject: Hiring of Chain Bulldozer w.e.f. 1st January, 2011 for a period of one year.

Finance & Contract Committee in its meeting held on 15.9.2010 resolved to call fresh tenders for hiring of Chain Bulldozer for maintenance and upkeep of Dumping ground and till then, hiring of Chain Bulldozer from M/s Krishan Singh, D-3/21, Mayapuri, New Delhi be continued @ Rs. 1000/- per hour and 8000/- per day for minimum 8 hours along with along with driver/POL/repair etc.

Fresh tenders were invited to hire Chain Bulldozer along with driver/POL/repair etc. from the firms/contractors for a period of one year through A.P.R.O. MCC in the leading newspapers on 30.10.2010 in English & Hindi and the terms & conditions were made out after due deliberations in order to safeguard the interest of Municipal Corporation, Chandigarh as well as to ensure the healthy participation of the firms/contractors.

Only two firms submitted the tender bid i.e. M/s Krishan Singh, D-3/21, Mayapuri, New Delhi and M/s Janta Bulldozers & Earthmovers, New Delhi. After opening of the tender bid, it was found that draft of EMD amounting to Rs. 60,000/- has not been attached by both the firms and both the firms have not also submitted the affidavit that they are not blacklisted as per terms and conditions of the tender whereas the rates quoted by M/s Krishan Singh, D-3/21, Mayapuri, New Delhi was Rs. 1100/- per hour along with driver/POL/repair etc. and Rs. 1250/- were quoted by M/s Janta Bulldozers & Earthmovers, New Delhi. Both the firms did not fulfill the terms and conditions of the tender. Therefore, tenders were re-invited through A.P.R.O. MCC and date for purchase of tender form was fixed as 5th January, 2011. No firm/contractor came for purchase of tender form till the prescribed date.

In view of position explained above, it was decided that negotiation be made with M/s Krishan Singh, D-3/21, Mayapuri, New Delhi who had quoted the lowest rates and for this purpose, a

Committee was constituted by CMC, consisting of Addl. CMC-II as Chairman and MOH & A.C. (F&A) as member.

The Committee negotiated with the firm, M/s Krishan Singh, D-3/21, Mayapuri, New Delhi on 8.2.2011 at 11.00 A.M. and after detailed discussion with the firm, the firm stressed that they have already quoted the lowest rates i.e. Rs. 1100/- per hour for 8 hours i.e. Rs. 8800/- per day along with Driver, Cleaner, POL and repair. The Committee agreed with the rates quoted by the firm i.e. Rs. 1100/- per hour for 8 hours i.e. Rs. 8800/- per day along with Driver, Cleaner, POL and repair. The firm agreed to deposit EMD amounting to Rs. 60,000/- in shape of C.D.R. & will be kept as security till the completion of work whichever is earlier and to submit an affidavit that the firm is not blacklisted”.

Agenda is placed before the Finance & Contract Committee to approve the rate quoted by M/s Krishan Singh, D-3/21, Mayapuri, New Delhi i.e. Rs. 1100/- per hour for 8 hours i.e. Rs. 8800/- per day along with Driver, Cleaner, POL and repair, to hire Chain Dozer for a period of one year. The terms and conditions are enclosed herewith.

M.O.H.

Terms & Conditions for hiring Chain bulldozer for Maintenance and upkeep of Dumping Ground, Dadu Majra, Chandigarh.

1. Tenders brought personally should be deposited in the Tender Box placed in the office of Medical Officer of Health, Room No. 7, Ground Floor, 30 Bays Building Sector 17-B, Chandigarh on 6th January 2011 by 3.00 P.M.
2. The tenders so received shall be opened on the same day at 3.30 P.M.
3. Last date for sale of tender form is up to 5th January, 2011 during office hours from Administrative Officer, O/o Medical Officer of Health, Municipal Corporation Chandigarh on any working day.
4. The tenderer shall initial on all the corrections in the tender and non-compliance of these conditions will make the tender liable to be rejected.
5. The rates quoted should be valid up to 1 year from the date of acceptance of the tender and no increase will be allowed during the said period.
6. The Chain bulldozer should be insured for minimum of 3rd party and the same should be renewed as and when the same expires during the period of contract for any liability arising thereof.
7. 2 No. of Chain bulldozers along with P.O.L. (inclusive of repairs/maintenance etc.) along with driver & Cleaner are required to be provided by the firms/contractors/individuals for Maintenance and upkeep of Dumping Ground, Dadu Majra, Chandigarh for a period of one year. The contract can be renewed for a further period of one year after having given satisfactory performance with enhancement of 5%.
8. The firm approved for supplying the Chain bulldozer is required to comply with the Municipal Solid Waste (Management & Handling) Rules, 2000 and will be liable for any action due to breach of the conditions stipulated thereof.

9. The Chain bulldozer is required to be stationed at the Dumping Ground Dadu Majra Chandigarh or any other designated place as intimated by the office and is required to give the services for minimum of 8 hours daily i.e. from 8.00 A.M. during summer and 8.30 A.M. during winter.
10. The driver of the Chain bulldozer is required to fill the log book maintained at the Dumping Ground and the bill submitted will only be approved after reconciliation with the log book.
11. One Chain bulldozer is assured to be taken on contract for a period of one year and the other will be taken thereafter keeping in view the demand. However, the Chain bulldozers can be hired from the other firm on the same rates as quoted by the L-1. The preference will be given to the firm/contractor/ individual who has experience for working in Maintenance and upkeep of Dumping Ground.
12. An earnest money of Rs. 60,000/-(Rs. sixty thousand only) for each chain bulldozer in the shape of D.D.R. on any scheduled bank in favour of Medical Officer of Health, Municipal Corporation, Chandigarh should be attached with the tender and tenders without earnest money will be rejected. The E.M.D. will be returned after the finalization of the tender.
13. Consequent upon the allotment of work, the supplier shall deposit security amount for the Chain bulldozer being hired within 15 days equivalent to 10% of the total amount for which the contract is awarded in the form of DDR duly pledged in the name of Medical Officer of Health, Municipal Corporation, Chandigarh.
14. **Penalty clause:** The firm to whom the supply order is placed is required to make 100% availability of Chain bulldozer on daily basis. However, the firm is required to keep the spare parts handy for replacement along with the Engineer/ expert/ mechanic for rectifying the Chain bulldozer at site in order to meet any breakdown/exigency/ emergency at their level failing which they will be penalized for double the amount to be paid after 7 days in case they fail to rectify.
15. In case of continuous breach for non supply/repair of Chain bulldozer with manpower etc. as stipulated in the contract for a period of more than 15 days, the contract will be terminated and

security amount will be forfeited. The firm will be blacklisted thereafter for a period of minimum 3 years.

16. The firms quoting their tenders will give an Affidavit that the firm has not been blacklisted by any Govt./ semi-Govt./ Board/ Corporation. In case the same is proved during the period of contract, the security deposit will be forfeited and will be debarred from taking any contract with the Municipal Corporation Chandigarh.
17. Attested copy of original documents i.e. registration of firm and list of satisfactory suppliers may also be attached with the tender forms. However, original documents will be required to be produced at the time of verification.
18. The Municipal Corporation reserves the right to accept/reject any bid without assigning any reason.
19. Any liability arising out of the Chain bulldozer/manpower etc. under the provisions of any Act i.e. Motor Vehicle Act, Labour Act, or any other Act will be the sole liability of the firm/contractor.

Medical Officer of Health,
Municipal Corporation,
Chandigarh.

AGENDA ITEM NO. 18

Subject: Hiring of 10 No. of tractor trolleys with manpower.

Finance & Contract Committee in its meeting held on 15.9.2010 approved to float fresh tenders for hiring of 10 Tractor Trolleys with manpower for a period of one year for lifting of dry leaves/horticulture waste/solid waste etc. and also allowed the extension to engage 10 No. of Tractor trolleys along with drivers and 5 No. of manpower with each Tractor trolley plus POL @ Rs. 1930/- per day from M/s S.K. Sharma, # 1670, Sector 34-D, Chandigarh.

Fresh tenders were invited to hire Tractor trolleys along with driver, POL, repair and 5 No. of manpower from the firms/contractors for a period of one year through A.P.R.O. MCC in the leading newspapers on 30.10.2010 in English & Hindi and the terms & conditions were made out after due deliberations in order to safeguard the interest of Municipal Corporation, Chandigarh as well as to ensure the healthy participation of the firms/contractors.

Only five firms participated in the tender bid which was opened on 19.11.2010 and it was found M/s Sampark Services, # 256, Sector 46-A, Chandigarh has quoted the lowest rates i.e. Rs. 2200/- per day for one tractor & trolley along with driver, POL, repair and 5 No. of manpower valid for one year. The tender was not accepted being a single bid. Therefore, tenders were re-called by publishing in 3 No. National Newspapers dated 18.12.2010 by A.P.R.O. against which 4 No. of firms participated and M/s U.K. Bishwas (Govt. contractor & General orders supplies) # 2832, Sector 22-C, Chandigarh has quoted the first lowest rate i.e. Rs. 2395/- only per day per tractor trolley. The firm laid the condition that penalty clause at condition No. 16 and amount of earnest money may be treated as security which is required under condition No. 17 of the tender document.

In view of position explained above, it was decided that negotiation be made with M/s U.K. Bishwas (Govt. contractor & General orders supplies) # 2832, Sector 22-C, Chandigarh who has

quoted the lowest rates and for this purpose, a Committee was constituted by CMC, consisting of Adl. CMC-II as Chairman and MOH & A.C. (F&A) as members.

“The Committee negotiated with the firm M/s U.K. Bishwas (Govt. contractor & General Orders Supplies) # 2832, Sector 22-C, Chandigarh on 8.2.2011 at 11.00 A.M. and after detailed discussion with the firm, the firm agreed to provide 10 No. of Tractor Trolleys @ Rs. 2150/- per day per tractor trolley along with Driver, 5 No. of manpower, POL and repair. The earnest money will be kept as security subject to the relaxation of Condition No. 16 & 17 of the tender document as represented by the contractor from the appropriate authority”.

Agenda is placed before the Finance & Contract Committee to approve the rate quoted by M/s U.K. Bishwas (Govt. contractor & General orders supplies) # 2832, Sector 22-C, Chandigarh for hiring of Tractor Trolleys @ Rs. 2150/- per day per tractor trolley along with Driver, 5 No. of manpower, POL and repair, and also approve to keep Earnest Money as security by giving relaxation of condition No. 16 & 17 of the tender document as requested by the said firm in public interest.

M.O.H.

SUPPLEMENTARY AGENDA ITEM NO. 1

Subject: Revised estimate for providing lights on V-5 road in Sector 22- A, B C & D, Chandigarh.

(Amount: Rs.24.32 lac)

The estimate for providing lights on V-5 road in Sector – 22 – A,B C & D, Chandigarh has been approved in 203rd meeting of the Finance & Contract Committee held on 24.12.2010 and administratively approved vide C.E.M.C. o/o No. 42 dt. 1.2.2011 amounting to Rs.16.75 lac.

While framing the original estimate it is submitted that inadvertently an item of laying DWC pipe through underground boring system was left for laying of underground cable and now incorporated in the revised estimate for executing the work. The revised estimate amounting to Rs. 24.32 lac has been framed under account Head 4217 (P) Electrification.

The agenda of the same is placed before the Finance & Contract Committee for its consideration and approval please.

S.E.(B&R).M.C.

E.E.Elect. Divn. M.C.

SUPPLEMENTARY AGENDA ITEM NO. 2

The Mayor,
Municipal Corporation,
Chandigarh.

The Municipal Corporation, Chandigarh has earmarked the site to sale water melon on V-4 road opposite Nehru Park, Sector-22, Chandigarh in summer season. I would like to bring to your kind notice that recently Engineering Department of Municipal Corporation, Chandigarh has fixed paver blocks on V-4 roads in Sector-22, Chandigarh.

You are, therefore, requested that either they may be earmarked some other site to sale their melon or they may not allow the same on V-4 road opposite Nehru Park, Sector-22, Chandigarh.

Thanking you,

Sd/-
(Pardeep Chhabra)
Councillor,
Municipal Corporation,
Chandigarh.

CC: The Additional Commissioner-cum-Secretary,
Municipal Corporation, Chandigarh.

SUPPLEMENTARY AGENDA ITEM NO. 3

Subject: - Renting out the Booths and Chill Room of Air- Conditioned Fish, Meat & Poultry Products Market sector-41, Chandigarh.

As per decision of F & C.C taken in its 202nd meeting held on 10.11.2010, the matter was referred to the Chandigarh Administration for renting out the Booths and Chill Room of Air- Conditioned Fish, Meat & Poultry products Market sector-41, Chandigarh. Instead of selling on leasehold basis for 99 years. The Chandigarh Administration has requested for working out the monthly rent of these booths along with Chill Room and to send a self contained detail proposal along with terms & conditions for renting out these booths / Chill Room on monthly rental basis.

A committee was constituted to fix the monthly rent / license fee of the booths of Air-Conditioned Fish, Meat & Poultry products Market sector-41, Chandigarh. Monthly rent / License fee has been worked out as per PWD norms / rules which is as under:-

Block	Booth No.	Area of each booth	Reserve Price/ monthly rent / License fee per booth
A	1 to 12	25.375 sq yds	Rs. 28193/- each
B	13 to 24	25.375 sq yds	Rs. 28193/- each
C	25 to 30	22.75 sq yds	Rs. 25276/- each
C (whole sale booth)	32 to 33	47.25 sq yds	Rs. 58386/- each

Copy of the minutes of meeting held on 31-01-2011 and terms and conditions for renting out these booths are attached at annexure 'A' & 'B' respectively .So far as the monthly rent of Chill Room is concerned that has already been fixed i.e. Rs. 16,666/- p.m.

The matter is placed before the F & C.C for consideration and approval, of rent of booths as detailed above and terms & conditions so that the rates of rent as assessed may be sent to the Chandigarh Administration for approval.

Additional Commissioner –I
Municipal Corporation
Chandigarh

SUPPLEMENTARY AGENDA ITEM NO. 4

Sub: Rough Cost estimate for providing additional SWD line inside of old line in front of Raj Kabari in Bapu Dham Colony,Phase-I,Chandigarh.

The residents of area have approached to the Area Councillor for providing additional SWD line to sort out the problem as the old SWD line near above said area remains blocked oftenly which is filled with malba and during the rainy season water accumulate in street as well as the houses. The area councillor has desired to provide the additional SWD line. The survey has been done by the concerned SDE and submitted filed data alongwith proposal

It has been proposed to lay 18" i/d and 24" i/d RCC pipe NP-2 for SWD .There are 17 no. new manholes and necessary 12" i/d RCC Pipe NP-2 for connection from manhole chamber to road gully chamber has also been proposed in the estimate.

As such, the estimate amounting to Rs.15.11 lacs including 3% contingency charges duly allowed by the competent authority is placed before Finance & Contract Committee for its consideration and approval. The expenditure is chargeable to Head – 4217 Plan (SWD). The budget provision is as under.

Total Budget Provision	= Rs.2242.00 lacs
Expenditure upto till date	= <u>Rs.249.40 lacs</u>
Balance Amount	= Rs.1992.60 lacs
Amount of proposed estimate	= Rs.15.11 lacs

SEMC(PH)

EEMCPH-IV

SUPPLEMENTARY AGENDA ITEM NO. 5

Sub: Revised estimate for providing additional SWD line for connection of Storm water from closure area of dumping ground Dadu Majra Colony, U.T., Chandigarh.

The estimate has been prepared to the tune of Rs.15.17 lacs to cover the cost of providing independent SWD line for connection of storm water from closure area of dumping ground Dadumajra Colony,U.T.,Chandigarh .The original estimate amounting to Rs.11.85 lacs was approved vide CMC office order no.11 dated 18.1.11 . The estimate was prepared based on DSR + index increase @21% on DSR items. Accordingly, the DNIT for the work was prepared based on analysis of rates based on prevailing market rates and the DNIT amount was worked out to Rs.14.67 lacs . The DNIT was submitted to higher office for approval from competent authority and the same is received back with the remarks that the amount of DNIT exceeds the A/A estimated cost as such the same may be revised and the revised estimate may be processed before approval of DNIT. Keeping in view the above, the revised estimate based on analysis of rates has been prepared and is being submitted for approval from the competent authority.

It has been proposed to lay 36” i/d RCC Pipe NP-2 about 412 mtr. for connection of storm water of dumping ground . 14 Nos. manholes with removable slabs have also been proposed in the estimate.

As such, the estimate amounting to Rs.15.17 lacs duly allowed by the competent authority is placed before Finance & Contract Committee for its consideration and approval. The expenditure shall be arranged by the Commissioner Municipal Corporation under Head – 4217 Plan (SWD). The budget provision is as under.

Total Budget Provision	= Rs.2242.00 lacs
Expenditure upto till date	= <u>Rs.249.40 lacs</u>
Balance Amount	= Rs.1992.60 lacs
Amount of proposed estimate	= Rs.15.17 lacs.

SEMC(PH)

EEMCPH-IV

SUPPLEMENTARY AGENDA ITEM NO. 6

Subject: Development of various Parks, Mini Rose Garden and Green Belt Sector 24 C&D, Chandigarh.

(Amount:Rs.33.15 lacs)

On the request of Sh.Surinder Kumar Jagota, Councillor Ward No.4, M.C.Chandigarh, the rough cost estimate for Providing and Fixing M.S.Railing,Hut, Benches and Multiplay Equipments for Children in various Parks,Mini Rose Garden and Green Belt Sector 24C&D,Chandigarh was framed, checked and dully approved by C.M.C. M.C. to the tune of Rs.33.15 lacs for placing before Finance & Contract Committee. The scope of work taken in this estimate is as under:-

P&F of M.S.Railing	1850 Rft.
PCC Benches	53 nos.
P&F Hut	04 nos.
Multiplay Play Equipments for Children	33 nos.

The expenditure on this work will be charged to the head “ 4217 (P) –Landscaping.

The budget estimate, budget allocation is as under:-

I)	Budget Allocation (for the year 2010-2011)	:	Rs.411.00 lacs
II)	Expenditure incurred upto 22.2.2011	:	Rs.115.10 lacs

The matter is placed before the Finance and Contract Committee for its consideration and approval.

S.E.(B&R) M.C.

E.E.(H) M.C.

SUPPLEMENTARY AGENDA ITEM NO. 7

Subject: RCE for Widening and carpeting of V-6 roads in Sector 5, Chandigarh.

(Amount: Rs.33.19 Lac)

The width of V-6 road in Sector 5, Chandigarh was kept as 16' at the time these roads were constructed. With the passage of time, the vehicular traffic has increased manifold. An immediate need is being felt to widen these roads so that traffic can move smoothly. A meeting was held under the chairmanship of Advisor to the Administrator, U.T. on 10.10.07 in which it was decided that V-6 roads be widened upto 22' wherever it is feasible. These roads were last carpeted in the year June/2007.

Accordingly, this rough cost estimate amounting to Rs. 33.19 lac has been prepared. The scope of work taken in this estimate is as under:-

1. Dismantling of kerbs and channels.
2. Demolishing of cement concrete manually.
3. Earth work in excavation.
4. Deduct of disposed soil.
5. Carriage of earth.
6. Preparation of sub grade.
7. Fixing of kerbs and channels
8. Providing and fixing kerbs and channels.
9. P/L stone aggregates of size 63 – 45mm and 53-22.4mm
10. P/L surface dressing as wearing coarse
11. P/L tack coat
12. P/L 25mm thick SDBC.

The expenditure on this work will be charged to head “4217 (P) –Widening of V-6 roads.”.

The budget estimates, budget allocation, amount of already approved estimates and expenditure under this Head for Roads Division No.1 is as under:

i)	Budget Allocation	:	Rs. 1095.00 lacs
ii)	Total Amount of spill over works approved upto 31.3.10.	:	Rs. 287.25 lacs
iii)	Total Amount of estimates sanctioned after 1.4.10.	:	Rs. 2847.85 lacs
iv)	Total of Sr. No. 2 & 3.	:	Rs. 3135.10 lacs
v)	Expenditure incurred during current financial year.	:	Rs. 1044.58 lacs

The matter is placed before the Finance and Contract Committee of Municipal Corporation, Chandigarh for its consideration and decision please.

S.E.(B&R).M.C.

E.E.Roads Divn. 1.M.C.

SUPPLEMENTARY AGENDA ITEM NO. 8

Subject: Estimate for providing and laying of 4” i/d DI pipe line in place of existing 4” dia PVC pipe line in village Palsora U.T., Chandigarh.

The existing PVC water supply pipe line are out lived & very weak and due to which it breaks at many places and the complaints regarding leakages are being received regularly at the Mtc. booth. Due to leakages in the PVC pipe line the residents are suffering the problem of low water pressure and the acute shortage of drinking water in the area. The area councilor has also requested vide his request letter dated 20-01-11 addressed to C.E.M.C. & received in this office vide S.E. M.C. P.H. endst No.628 dt.25-01-11 for replacement the existing PVC pipe line with the DI pipe line. So the estimate has been prepared for providing and laying of 4” i/d DI pipe line in place of existing 4” dia PVC pipe line in village Palsora U.T., Chandigarh.

As such, an estimate amounting to **Rs.21.74 Lacs** duly allowed by the competent authority is placed before the **Finance & Contracts Committee** for its consideration and approval. The expenditure shall be chargeable to the Head:- 5054 (Plan)- Development works in villages of M.C., Chandigarh

Budget details:-

	Major Head/Head of Account	5054 (Plan)- Development works in villages of M.C., Chandigarh
i)	Budget Demanded/ Allocation as per revised budget approval	266.00Lacs
ii)	Total amount of Spillover for works approved upto 31-3-2010	324.45 Lacs
iii)	Total amount of estimates approved during 01-4-2010 to till date under this Head of Account.	123.54 Lacs
iv)	Total of Sr. No. ii & iii	447.99 Lacs
v)	Expdt. incurred during current financial year upto dt.	Lacs
vi)	Amount of this estimate	21.74 Lacs

SUPPLEMENTARY AGENDA ITEM NO. 9

Subject: Estimate for providing Geometrical fountain with Duck design in Green belt sector 61, Chandigarh.

The estimate has been prepared to providing Geometrical fountain with Duck design in Green belt, Sec. 61, Chandigarh, as per policy decision taken in F&CC 187th meeting held on 28.12.2009. The necessity of its preparation has been arisen due to demand for installation of fountain by the Area councillor of ward No. 12, Municipal Corporation, Chandigarh vide his request letter dt. 27-12-10 addressed to Executive Engineer, Municipal Corporation, Chandigarh . This fountain has been proposed with the consent of area councillor.

It has been proposed to provide Geometrical water feature with Duck design with A pool of 8 ft x 48 ft size is to be constructed with necessary provision of pumping machinery, ceramic tile flooring, overflow pipe etc. A walk way around the pool with paver block with provision of inlet pipe connection 3” i/d G.I pipe to fill up the tank is to be tapped from the existing water supply pipe line. Scouring arrangement has also been proposed in the estimate to connect with the existing nearby storm water drainage system. The provision for electrical connection from the nearby feeder, Operation & mtc. of water feature has also been taken in the estimate.

As such, an estimate amounting to Rs.19.28 Lacs duly allowed by the competent authority is placed before the Finance & Contracts Committee for its consideration and approval. The expenditure shall be chargeable to the “Head- 4402 MINOR IRRIGATION”. The budget provision exists during the year 2010-2011.

Budget details:-

	Major Head/Head of Account	4402 MINOR IRRIGATION
i)	Budget Demanded/ Allocation	637.50+12.25=649.75Lacs
ii)	Total amount of Spillover for works approved upto 31-3-2010	543.94 Lacs
iii)	Total amount of estimates approved during 01-4-2010 to till date under this Head of Account.	902.41+21.55+28.68 = 952.64 Lacs
iv)	Total of Sr. No. ii & iii	1496.58 Lacs
v)	Expdt. incurred during current financial year upto dt.	Lacs
vi)	Amount of present estimate.	19.28 Lacs

SUPPLEMENTARY AGENDA ITEM NO. 10

Subject: RCE for P/F PCC tiles on internal streets in B – block of Colony No. 5, Sector 50, Chandigarh.

(Amount: Rs. 26.84 Lac)

In the coordination meeting held under the chairmanship of AAUT, it was decided that temporary infrastructure like concrete tiles or paver blocks may be provided in the streets in all the unauthorized colonies.

Accordingly, this rough cost estimate amounting to Rs.26.84 lac has been prepared. The scope of work taken in this estimate is as under:-

1. Earth work in excavation.
2. Carriage of earth.
3. P/F PCC tiles
4. P/F PCC kerbs
5. Extra for rehandling of material inside the streets.

The expenditure on this work will be charged to head “4217 (P) – **Providing basic amenities / services to EWS sections / colonies**”. The budget estimates, budget allocation, amount of already approved estimates and expenditure under this Head for Roads Division No.1 is as under:

i) Budget Allocation	:	₹. 200.00 lacs
ii) Total Amount of spill over works approved upto 31.3.10.	:	Nil
iii) Total Amount of estimates sanctioned after 1.4.10.	:	Nil
iv) Total of Sr. No. 2 & 3.	:	Nil
v) Expenditure incurred during current financial year.	:	Nil

The matter is placed before the Finance and Contract Committee of Municipal Corporation, Chandigarh for its consideration and decision please.

S.E.(B&R).M.C.

E.E.Roads Divn. 1.M.C.