



**Agenda for 217th meeting of
Finance and Contract Committee,
Municipal Corporation Chandigarh**

Date: 25.04.2012

Time: 11.00 A.M.

Venue: Committee Room

AGENDA ITEM NO. 1

Subject:- Confirmation of the minutes of 216th meeting & Special meeting of the Finance & Contract Committee held on 22.03.2012 at 3.30 p.m. and 12.04.2012 at 12.00 noon respectively in the Committee Room of the MC, Chandigarh.

AGENDA ITEM NO. 2

Subject:- Rough Cost Estimate for providing and laying 40 mm thick bituminous concrete on main road Saw Shop and H.No.1001-1054, Milk Colony Dhanas, Chandigarh.

Rs.28.13 lac

The main road in front of Saw Shop, Milk Colony, Dhanas has been recently widened from 18' to 24' and the widening work in front of H.No. 819 to H.No. 1054 will be undertaken and completed by end of April, 2012. The carpeting of main road was lastly executed in June, 2008 but due to heavy vehicular traffic as in front of Saw Shops and further widening the same were in bad condition and requires immediate recarpetting and carpeting of widened portion so as to provide quick disposal of storm water and good riding surface.

Accordingly, this rough cost estimate has been framed amounting to

Rs.28.13 lacs . The scope of the work taken in the estimate is as under:

1. Providing and laying tack coat .
2. Providing and laying 40 mm thick bituminous concrete
3. Providing and applying 25 mm thick SDBC
4. Providing and applying 2.5 mm thick road marking strips.
5. Difference in Rate of Bitumen.

The expenditure on this work shall be charged under Head “4217 (P) R&B.”

The work will be executed in the Financial Year 2012-13.

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. 3

Subject:- Regarding extending time limit for selling Smosa, Gol Gappa, Chat, Tikki etc., from 3.00 p.m. to 10.00 p.m.

Agenda No 23

99157-58963 (A)
Phone : 0172-5021419 (O)

SATISH KUMAR KAINTH
DEPUTY MAYOR



MUNICIPAL CORPORATION 5
NEW DELUXE BUILDING, SECTOR 17, CHANDIGARH - 160 017

D. O. No. : 098/2012
Dated : 10/4/2012

Please put up in F&CC Secy. Ray 10.4.12

The Mayor
Municipal Corporation
Chandigarh

SAA

Subject: Agenda for next F&CC - regarding extending time limit for selling Smosa, Gol Gappa, Chat, Tikki, etc., from 3.00 PM to 10.00 PM.

With due to respect it is submitted that some rehriwala of Gol Gappa, Chat, Tikki etc., met the undersigned and raised their demand for enhancing time limit for selling Gol Gappa, Chat, Tikki etc.,

I, therefore, request your goodself to recommend this letter to be put as an agenda in the forthcoming meeting of F&CC for extending the time limit for selling Gol Gappa, Chat, Tikki etc., for consideration and approval.

With regards,

Satish Kumar
(SATISH KUMAR KAINTH) 10/4/12

AGENDA ITEM NO. 4

Subject:- Purchase of Garbage Collection Cycle Carts (Small).

Garbage Collection Cycle Carts (Small) is one the modes for transportation of solid waste, litter, dry leaves etc. accumulated on the Sector Dividing Roads/internal roads of the Sector. The small dumps made by the Safaikaramcharies during the sweeping process in morning/evening shifts are required to be lifted on regular basis in order to avoid the shabby look/spreading of the same due to winds/stray dog etc.

On the basis of the urgency, 100 No. of Cycle Carts (Small) were procured during the year 2012 from M/s Luxmi Engineers at the total cost of Rs.12,23,100/- through limited tender. These carts were made available to the field staff in various sectors. However, the same is found to be in short.

The present status report of cycle cart is as under:-

Total Carts	:	253
Working	:	133
Repairable	:	56
Condemned	:	64

It is pertinent to mention here that area Sanitary Inspectors submitted demand for the procurement of approximately 70 no. of garbage collection carts.

Keeping in view of position explained above, only 64 no. of cycle carts are required i.e. against condemned. The expenditure involved will be approximately Rs.8,75,000/-. It is pertinent to mention here that the budget provision of `20.00 lacs has already been made for the year 2012-13 for the procurement of Garbage collection Cycle Carts (Small).

Agenda is placed before F&CC for its consideration and approval for the purchase of 64 No. of Garbage Collection Cycle Carts (Small) by adopting the procedure laid down in the G.F.R.

M.O.H.

AGENDA ITEM NO. 5

Subject:- Rough Cost Estimate for augmentation & shifting of light on slip road Grain market, Sector-26, Chandigarh.

Rs.4.62 lac

The subject cited road is a slip way on the Grain Market side of Madhya Marg between sector 26 and 28. The road is being used by the people visiting Grain Market in sector 26, Chandigarh. The existing Street Lighting was provided on this road long ago and outlived its useful life and needs replacement. Some poles are also missing/damaged. This office is receiving complaint on daily basis to get these Street Lights functional. Therefore, this estimate amounting to Rs 4.62 lacs has been framed. It is, proposed, to install new 7.5 Mtr long Street Lights poles, 150 Watt Street Light Fittings with allied accessories and switch gear. The existing damaged poles shall be dismantled and deposited in the store.

The expenditure on this work shall be chargeable to Head 4217(P) Electrification. The budget estimate, budge allocation amount of already approved estimates and expenditure under this Head for Electrical Division is as under:-

1.	Budget allocation for the year 2011-12	Rs. 240.00 lacs
2.	Total amount of work approved upto 31.03.2012	Rs. 198.90 lacs
3.	Total amount of estimate sanctioned after 01.01.2012	Rs. 30.59 lacs
4.	Total of Sr. No. 2 and 3	Rs. 229.49 lacs
5.	Expenditure incurred during Current Financial Year	Rs. 189.00 lacs

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

**S.E. (B&R),
M.C. Chd.**

**E.E. (Elect.)
M.C. Chd.**

AGENDA ITEM NO. 6

Subject:- Non-Govt. organizations for operation and maintenance of Gaushalas by NGO's/Registered Body/ Individual Body.

The agenda was placed before the General House in its 165th meeting for leasing out Gaushala Sector-45 and Maloya with the description including Eligibility Criteria alongwith Terms and Conditions in a phased manner to NGO's/Registered Body/Individual Body who has sufficient experience in the field of Animal Welfare but the agenda was not discussed in the said meeting. The said agenda was discussed in the 166th meeting of General House held on 21.04.2011. The General House resolved as under:-

“The House considered and unanimously approved the agenda item subject to the condition that the agency will raise the structure with prior permission and after the expiry of the lease period, the structure will become the property of Corporation and further that one agency will be allotted only one gaushala, be and is hereby approved.”

Again the agenda was placed before the General House in its 169th meeting held on 29.07.2011 for fixing the lease money. The General House resolved as under:-

“The House considered & resolved that the Gaushalas of Sector-45 and Maloya be leased out @Re.1/- to Non-Govt. Organization or Registered Body for operation and maintenance.”

After the decision of General House, a public notice regarding leasing out of operation and maintenance of Gaushalas Sector-45 and Village Maloya, Chandigarh was published in local leading newspapers through APRO.

Two NGO's namely Arash Mahavidalya Gurukul Kalwa, Jind, Haryana and Gouri Shankar, Sewa Dal , Industrial Area Ph-II, Ram Darbar, Chandigarh applied for Gaushala Sector-45 and One NGO's namely Shri Dayanand Gaushala Samiti, Mewat, Haryana applied for both the Gaushalas.

After examining the tender documents by the Sub-Committee consisting Departmental Officers/Officials i.e. Medical Officer of Health, Municipal Corporation, Chandigarh, Assistant Controller (F&A), Supdt. Sanitation and Health Supervisor has given the following recommendations:-

“After examining the tender document of the tendering NGO’s the Sub-Committee has found that as per eligibility criteria condition no.3 the NGO’s should be in the animal welfare activities during the past five years but the NGO’s namely Gouri Shankar Sewa Dal and Shri Dayanand Gaushala Samiti have neither attached any proof in this regard nor they have submitted the requisite past 3 years annual report/audited statement of accounts. As such the Sub-Committee is of the view/recommends that a meeting at the level of higher authorities committee may be called with the tendering NGO’s to clear the position to this effect. However, it is clarified that there is only one claimant for Maloya Gaushala, i.e. Shri Dayanand Gaushala Samiti, Mewat, Haryana whereas for Sector-45 all have expressed their interest”.

The recommendation of Sub-Committee were submitted to the Committee consisting of Joint Director, Animal Husbandry, Chandigarh Administration, Chandigarh, Medical Officer of Health, Municipal Corporation, Chandigarh and Chief Accounts Officer, Municipal Corporation, Chandigarh under the Chairmanship of Sh. Sunil Bhatia, Additional Commissioner-I, Municipal Corporation, Chandigarh discussed the matter on dated 01.03.2012 at 10:00 AM regarding the allotment of Gaushalas, Sector-45 and Maloya in which they found that Arash Mahavidalya Gurukul, Kalwa, Jind, Haryana is only qualified for allotment. The Joint Director, Animal Husbandry, Dr. Lovlesh Kant, who is a technical expert, has opined that it will be appropriate to have an interaction with all three parties to assess as to how they propose to run the Gaushala before the finalization of allotment and also have their minor discrepancies in documentation completed.

The NGO’s were called on 15.03.2011 and after interaction with NGO’s, Committee has given following recommendations:-

Three parties who had applied for the allotment of Gaushalas were called by way of notice, out of which following two parties attended the meeting.

- i. Arash Mahavidalya Gurukul, Kalwa, Jind, Haryana.*
- ii. Gouri Shankar Sewa Dal, Industrial Area, Ram Darbar, Chandigarh.*

Both the parties were interviewed by the committee and found suitable to run the Gaushalas as per the interaction done by the committee and especially by the Joint Director, Animal Husbandry, Dr. Lovlesh Kant, who is a technical expert.

Since, both the parties were insisting to run the Gaushala of Sector-45, as per their initial application, therefore, draw of lots was done, as per terms and conditions, in the presence of both the parties and Arash Mahavidalya Gurukul, Kalwa, Jind, Haryana was successful in draw of lots and hence is recommended for allotment of Gaushala Sector-45, Chandigarh in their favour.

The matter is placed before the Finance & Contract Committee for its consideration please. After the consideration of Finance and Contract Committee the same will be placed before the General House and for final allotment, the approval of Secretary Local Government will be obtained in view of the change of policy to PPP (Public Private Partnership) Model.

M.O.H.

AGENDA ITEM NO. 7

Subject:- Recarpeting of road between Shanti Nagar and Modern Housing Complex upto Old Ropar Road, Manimajra.

Rs.29.03 lac

The Road between Shanti Nagar and Modern Housing Complex upto Old Ropar Road, Manimajra was lastly carpeted in the year of March 2006 and as per policy of Municipal Corporation, Chandigarh, the recarpeting is to be done after 5 years, which is due for recarpeting during this year. The above said road was inspected by the Executive Engineer, Roads Division No.2 alongwith Sub Divisional Engineer, Roads Division No.5, M.C and it has been observed that lot of cracks and pot holes have been developed on the road surface, causing inconvenience to the public. Accordingly a rough cost estimate amounting to Rs.29.03 lacs has been prepared for arranging administrative approval and allotment of funds. The estimate includes the following scope of works.

1. Providing and applying tack coat 0.30 kg/sqm.
2. Providing and laying bituminous macadam for restoration of potholes.
3. Providing and laying 40mm thick bituminous concrete.

The expenditure on this work shall be charged under Head “4217 (P) Roads & Bridges under Improvement of Roads, Parking places and infrastructure facility”.

The Agenda is placed before the Finance & Contract Committee for its consideration and decision please.

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

E.E.R-II, M.C

AGENDA ITEM NO. 8

Subject:- Fixing of cleaning charges for Community Centre under the jurisdiction of Municipal Corporation, Chandigarh.

It has been discussed in the 215th Meeting of the F&CC held on 23.2.2012 for putting up an agenda item for revising the cleanliness of Community Centers by outsourcing. (Copy Enclosed)

The Booking Branch of the Municipal Corporation, Chandigarh is making booking of Community Centers for social functions like marriages/ring ceremony/ meetings/kitty parties etc. and charging Rs.200/- as cleanliness charges along with the booking charges. The work of cleanliness was entrusted to Medical Officer of Health, MC, Chandigarh but now the MOH staff is facing difficulties in carrying out the work of cleanliness of Community Centers on account of shortage of staff.

Keeping in view the directions of the 215th meeting of the F&CC, it is proposed that the work of cleaning of Community Centers may be left on the users. It is proposed that the Supervisor at the Community Center shall received an advance security deposit of Rs.1000/- from the permission holder and the cleanliness of the Community Center shall be the responsibility of the users. After the function, the permission holder shall get the Community Center/lawn cleaned to the satisfaction of Supervisor. Thereafter, the security deposit shall be refunded to the users. In case the user does not get the Community Center cleaned, the cleanliness work will be conducted by the supervisor by arraigning private sweepers/labour at the risk and cost of the user and security amount shall be forfeited.

The agenda is placed before the F&CC for consideration and decision please.

Sd/-
Additional Commissioner-II

AGENDA ITEM NO. 9

Subject:- Rough Cost Estimate for providing and laying 40 mm thick bituminous concrete on V-4 road (from Rotary V-3/V-4 to crossing of V-4 with V-5 Road, Sector 42-A & D), Sector 42, Chandigarh.

Rs.29.13 lac

The condition of V-4 road in Sector 42, Chandigarh is in very poor and uneven. Lot of pot holes and big cracks are existing on this road, which can not be restored without laying the patch work with bituminous macadam. The road was last carpeted in the year 3/2006 and the road is due for recarpetting as per policy of Municipal Corporation. The Area Councillor and Residents Welfare Association are pressing hard for early recarpetting of this V-4 road.

Accordingly, this rough cost estimate has been framed amounting to

Rs.29.13 lacs . The scope of the work taken in the estimate is as under:

1. Providing and applying tack coat .
2. Providing and laying bituminous macadam.
3. Providing and laying 40 mm thick bituminous concrete.

The expenditure on this work shall be charged under Head “4217 (P) R&B.”

The work will be executed in the Financial Year 2012-13.

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. 10

Subject:- Rough Cost Estimate for providing lights in the park in front of # 1033-1059, Sector 18-C, Chandigarh.

Rs.4.22 lac

The subject cited park is being used by the people for walking in the morning and evening time. The existing Street Lighting/Pathway lights were provided in this park long ago and has outlived its useful life, therefore needs replacement. This office is receiving complaint on daily basis to get these Lights functional. The Area Councillor has requested to Chief Engineer, Municipal Corporation, Chandigarh vide Dy. No. 596 dated 21.02.2012 for providing lights in the above said park. Therefore, this estimate amounting to **Rs. 4.22 lacs** has been framed. It is, proposed, to install 18 Watt CFL Bollard Fittings wire-mesh casing and RCC Foundation for Bollard Fittings with allied accessories and switch gear.

The expenditure on this work shall be chargeable to Head **4217 (P) Electrification**. The budget estimates, budget allocation, amount of already approved estimates and expenditure under this Head for Electrical Division is as under:-

1.	Budget allocation for the year 2011-12	Rs. 240.00 lacs
2.	Total amount of work approved upto 31.03.2012	Rs. 198.90 lacs
3.	Total amount of estimate sanctioned after 01.01.2012	Rs. 30.59 lacs
4.	Total of Sr. No. 2 and 3	Rs. 229.49 lacs
5.	Expenditure incurred during Current Financial Year	Rs. 189.00 lacs

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

**S.E. (B&R),
M.C. Chd.**

**E.E. (Elect.)
M.C. Chd.**

SUPPLEMENTARY AGENDA ITEM NO. 1

Subject: Rough Cost Estimate for purchase of New Mahindra Bolero for use in Roads Sub Division No.8 under the jurisdiction of Roads Division No.3, M.C., Chandigarh.

(Amount: Rs.6.11 lacs)

The Roads Sub Division No.8, 9 and 10 under B&R Circle were created in the Year 2009.

The Roads Sub Division No. 8 comes under the Roads Division No.3, M.C., Chandigarh. No. official vehicles were allocated to these Sub Divisions. As such the official vehicle is required to discharge duties efficiently as the areas include Sector 41,42,43,52,53,54,55,56,61 village Attawa, Butrla, Badheri, Kajheri, Palsora, Nehru Colony, Adarsh Colony, Sector 54, Lal Bahadur Shashtri Colony, Sector 56, Dadumajra Colony, Dhanas and Sector 25 West, Chandigarh.

Accordingly, the estimate amounting to Rs.6.11 lacs for the purchase of New Mahindra Bolero has been framed for according administrative approval and allotment of funds under appropriate head.

The scope of the work taken in the estimate is as under:

Scope of Work:

1. Mahindra Bolero SLE MAHINDRA EURO-III

The rates taken in the estimate re as per DGS&D.

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.

SUPPLEMENTARY AGENDA ITEM NO. 2

Subject:- Providing E.I. in Community Centre, Sector 21, Chandigarh (Release of Payment).

The above cited work was allotted to M/s Dasmesh Electricals, HL-69, Phase-VII, Mohali vide this office allotment No. 2979 dated 10.07.2006 amounting to Rs. 2,10,217/- (**Annexure-A**) but the work has been enhanced to Rs. 2,76,068/-. The revised estimate amounting to Rs. 2,76,000/- has been approved in the 209th F&CC meeting held on 18.07.2011 and administrative approval has been accorded vide CMC O/o N. 281 dated 03.10.2011 amounting to Rs. 2,76,000/- under **Deposit Head (Annexure-B)**. But there is no fund available in the Deposit Head of Road Division No. 1, M.C. Chandigarh, therefore, the balance payment of Rs. 65,851/- of the agency could not be released till date. In view of these facts it is requested that head of account of this revised estimate may be changed to **4217 (P) Electrification** so that the payment of the agency can be released to avoid any litigation in the matter.

Agenda is placed before the Finance & Contract Committee for its consideration and decision please.

S.E. (B&R),

M.C. Chd.

E.E. (Elect.)

M.C. Chd.

SUPPLEMENTARY AGENDA ITEM NO. 3

Subject: Procurement of spare parts for Large Road Sweeping Machines.

It is submitted that proposal for the purchase of 3 Nos. large Road Sweeping Machines was approved by the Sanitation Committee in its meeting held on 21.8.07 and General House of the Municipal Corporation in its meeting held on 31.8.07. These machines were purchased from the lowest tenderer M/s Dulevo International Spa, Italy by inviting Tenders. The rates of consumable parts were also invited alongwith the rates of machines at the time of inviting Tenders and the following spare parts were procured as these were required for the smooth functioning of these machines. The rates of consumables quoted by the lowest tenderer M/s Dulevo International Spa are as below:-

Sr. No.	Description	Part No.	Spare Parts procured in Nos.	Total Price in Euro
1.	Right Hand Slide	5040042957	06 nos.	960
2.	Left Hand Slide	5040042956	06 nos.	960
3.	Lower Crowns	6250346322	06 nos.	756
4.	Upper Crowns	6250346323	06 nos.	864
5.	Rubber Palet oversized conveyor	6170046244	20 nos.	440
6.	Plastic Nozzle	ACD6000000	18 nos.	189

Now, most of the spare parts have been consumed and the office requires to procure the spare parts as per demand submitted by the drivers on 23.02.2012 deployed on these machines. As per condition no. 2© of the DNIT in case spare parts are purchased after 31.3.2012, then there will be hike of 5% in rates. Therefore, the following spare parts were purchased before 31.3.2012 in anticipation to the approval of F & CC to save 5% hike in rates after obtaining the approval of CMC:-

Sr. No.	Description	Part No.	Spare Parts procured in Nos.	Balance	Requirement	Total Price in Euro
1.	Right Hand Slide	5040042957	06 nos.	Nil	06 nos.	960
2.	Left Hand Slide	5040042956	06 nos.	Nil	06 nos.	960
3.	Lower Crowns	6250346322	06 nos.	Nil	06 nos.	756
4.	Upper Crowns	6250346323	06 nos.	Nil	06 nos.	864
5.	Rubber Palet oversized conveyor	6170046244	20 nos.	03 Nos.	20 Nos.	440
6.	Plastic Nozzle	ACD600000 0	18 nos.	05 Nos.	12 Nos.	126

The conversion rate of Euro is Rs.68.83 on 30.03.2012. The conversion of Euro in Indian Currency works out to Rs.3,88,593/- approximately alongwith the cost of insurance and freight of FOR Chandigarh @10% and custom duty and other taxes @25%. It is also mentioned here that the above said spare parts are not covered in comprehensive maintenance contract.

Agenda is placed before the F & CC for ex-post facto approval of purchase of spare parts of Mechanical Road Sweeping Machines at the total cost of Rs.4,41,053/- approximately.

M.O.H

SUPPLEMENTARY AGENDA ITEM NO. 4

Subject: - Renewal of License (Agreement) of Chandigarh Washerman Workshop Cooperative (Regd.) Industrial Society Ltd., Sector 15-D, Chandigarh.

The Dhobi Ghat, Sector 15 is having the following infrastructures provided by the Municipal Corporation, Chandigarh:-

- | | | | |
|-------|-------------------------------|---|---------|
| (i) | Tumblers | : | 02 Nos. |
| (ii) | Driers | : | 02 Nos. |
| (iii) | Hydro Extractor | : | 02 Nos. |
| (iv) | Coin Operated Washing Machine | : | 01 No. |

Modern Dhobi Ghat at Sector 15, Chandigarh was initially leased out to Chandigarh Washerman Workshop Cooperative (Regd.) Industrial Society Ltd., Sector 15-D, Chandigarh as per decision of F&CC meeting dated **17.01.2008** for a period from **01.02.2008** to **31.01.2009** (**Annexure-A**) As per terms and conditions of Agreement dated **12.03.2008** (**Annexure-B**). The charges recoverable from the Society was **Rs. 500/-** per month/per member. This Society was paying a total of **Rs. 8000/-** per month to Municipal Corporation for using the machinery installed at Dhobi Ghat.

Further as per decision taken in **192nd** Meeting of F&CC held on **15.02.2010** and approved by the competent authority the lease of the Modern Laundry Mart was again extended to the Chandigarh Washermen Workshop Coop. Industrial Society Ltd., Sector 15-D, Chandigarh on the existing terms and conditions vide Executive Engineer, Electrical Division, M.C. Chandigarh allotment No. **30** issued vide memo No. **1174-80** dated **16.03.2010** for the period **16.03.2010** to **31.03.2011** (**Annexure-C**). It is added that the Secretary, Chandigarh Washermen Workshop Coop. Industrial Society Ltd., Sector 15-D, Chandigarh vide their request dated **13.04.2011** have again requested to extend the agreement of the Dhobi Ghat for a period of one year.

Therefore, the lease agreement was again extended at a monthly rental charges of **Rs. 8,000/-** per month and the Coin Operated Washing Machines were also handed over to them in compliance to the decision of F&CC meeting held on **13.10.2011** and CMC office order No. **05** dated **06.01.2012** for the period **01.08.2011** to **31.03.2012** (**Annexure-D**). The period of the agreement has been expired on **31.03.2012**. It is brought out that the Society has been regularly depositing the monthly rent to the Corporation upto **February, 2012**.

Now the Society vide their letter dated **09.02.2012** have requested to extend the lease agreement for a period of **Two years** (**Annexure-E**). It is, therefore, requested that necessary approval from the competent authority may please be obtained for extending the period on the existing terms and conditions of the agreement.

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

S.E. (B&R),

M.C. Chd.

E.E. (Elect.)

M.C. Chd.

SUPPLEMENTARY AGENDA ITEM NO. 5

Subject: - Amendments in the existing terms and conditions of Paid Parking Areas.

It is submitted that against Supplementary Agenda Item No.2 “Amendments/ Elaborations in the existing terms and conditions of paid parking areas.” the Finance & Contract Committee in its 216th meeting held on 22.03.2012 has decided as under:-

“The Committee considered and decided that the agenda may be kept in abeyance and an early meeting be convened for changing the terms and conditions particularly condition regarding security, bank guarantee and monthly instalments so as to decrease the financial burden on the licensee so that more and more applicants may come forward for participating in the re-auction bids for fairer and wider competition”.

In view of the above-referred decision of F&CC, there is a need to amend clause 3, 20 & further amendment of clause 4 of the terms and conditions of Paid Parking Areas for smooth functioning of Paid Parking Areas. The necessary amendments in the Annotated form are mentioned below:-

Existing	Amended as
<p>3.Security Deposit:-The licensee shall deposit security of following amounts and in following manners:-</p> <p>(a) Bank Guarantee (BG) of amount equivalent to 6 months’ licence fee in favour of Commissioner, Municipal Corporation, Chandigarh (MCC) within 10 days of issue of letter of intent. The bank guarantee should be valid for a period of 18 months to cover the period of 1 year of licence and another 6 months for finalization/closing of accounts. The performa for BG shall be provided by the SDE (HQ).</p> <p>(b) In addition to the BG the licensee shall deposit an amount equivalent to three months’ licence fee in advance, before commencement of the licence in shape of demand draft drawn in favour of Commissioner or in cash within 10 days of issue of letter of allotment.</p>	<p>3. Security Deposit:- The licensee shall deposit security of following amounts and in following manners:-</p> <p>(a) Bank Guarantee (BG) of amount equivalent to 9 months’ licence fee in favour of Commissioner, Municipal Corporation, Chandigarh (MCC) within 10 days of issue of letter of intent. The bank guarantee should be valid for a period of 18 months to cover the period of 1 year of licence and another 6 months for finalization/closing of accounts. The performa for BG shall be provided by the SDE (HQ).</p> <p>(b) In addition to the BG the licensee shall deposit an amount equivalent to two months’ licence fee in advance, before commencement of the licence in shape of demand draft drawn in favour of Commissioner or in cash within 10 days</p>

			of issue of letter of intent .					
<p>4. Payment of licence fee:The licensee shall deposit licence fee in the shape of bank draft drawn in favour of Commissioner on installment basis as per schedule as under:-</p>			<p>4.Payment of licence fee: The licensee shall deposit licence fee in the shape of bank draft drawn in favour of Commissioner on installment basis as per schedule as under:-</p>					
Sr. No.	Installment	When	Sr. No.	Installment	When			
1st Installment	Two months' licence fee	On or before 7th day of	1st Installment	One month licence fee	On or before 7th day of			
2nd Installment	Two months' licence fee	On or before 7th day of	2nd Installment	One month licence fee	On or before 7th day of			
3rd Installment	Two months' licence fee	On or before 7th day of	3rd Installment	One month licence fee	On or before 7th day of			
4th Installment	Three months' licence fee	On or before 7th day of	4th Installment	One month licence fee	On or before 7th day of			
5th Installment	Three months' licence fee	On or before 7th day of	5th Installment	One month licence fee	On or before 7th day of			
<p>1st installment of Licence Fee shall commence within one month from the date of auction or from the date of taking over the possession of Paid Parking Area, whichever is earlier.</p>			6th installment	One month licence fee	On or before 7th day of			
			7th installment	One month licence fee	On or before 7th day of			
			8th installment	One month licence fee	On or before 7th day of			
			9th installment	One month licence fee	On or before 7th day of			
			10th installment	One month licence fee	On or before 7th day of			
			11th installment	One month licence fee	On or before 7th day of			
			12th installment	One month licence fee	On or before 7th day of			
						<p>1st installment of Licence Fee shall commence within one month from the date of allotment of license or from the date of taking over the possession of Paid Parking Area, whichever is earlier.</p>		

20. Penalties:- The licensee shall be liable to pay penalties, if so ordered by the Additional/Joint Commissioner, on account of commission of any violation, as under:-

Sr. No.	Violation	1 st Occasion	2 nd Occasion	3 rd Occasion	4 th Occasion	5 th Occasion and thereafter
		Rs.	Rs.	Rs.	Rs.	Rs.
1	Non wearing of uniform by any employee of licensee	1000/-	1000/-	1500/-	2000/-	5000/-
2.	Overcharging of parking fee	500/-	1000/-	1500/-	2500/-	5000/-
3.	Non Issue of tokens	500/-	500/-	1000/-	2000/-	5000/-
4.	Misbehavior by licensee or any of his employee (s)	500/-	1000/-	1500/-	2500/-	5000/-
5.	Misuse of parking area or allowing commercial activities	1000/-	2000/-	3500/-	6000/-	10000/-
6.	Parking of vehicle (s) in unauthorized area or haphazard parking	10 times of parking fee per Vehicle.				

20. Penalties:- The licensee shall be liable to pay penalties, if so ordered by the Additional/Joint Commissioner, on account of commission of any violation, as under:-

Sr. No.	Violation	1 st Occasion	2 nd Occasion	3 rd Occasion	4 th Occasion	5 th Occasion and thereafter
		Rs.	Rs.	Rs.	Rs.	Rs.
1	Non wearing of uniform by any employee of licensee	1000/-	1000	1500/-	2000/-	5000/-
2.	Overcharging of parking fee	500/-	1000/-	1500/-	2500/-	5000/-
3.	Non Issue of tokens	500/-	500/-	1000/-	2000/-	5000/-
4.	Misbehavior by licensee or any of his employee (s)	500/-	1000/-	1500/-	2500/-	5000/-
5.	Misuse of parking area or allowing commercial activities	1000/-	2000/-	3500/-	6000/-	10000/-
6.	Parking of vehicle(s) in unauthorized area or haphazard parking	10 times of parking fee per Vehicle.				

The Licensee is liable to deposit the amount of penalty imposed upon him, if any, with this office within a period of 10 days from the date of issue of orders of such penalty. In case the Licensee does not deposit the amount of penalty imposed upon him, with this office, within a period of 10 days from the date of issue of orders of penalty, the Licensee shall also be liable to pay 10% more on compounding basis of the amount of penalty after the lapse of every 10 days.

In view of the position explained above, the matter is placed below before the Finance & Contract Committee for favour of consideration and taking appropriate decision. It is also requested that the appropriate decision may also be taken on the agenda placed in 216th meeting of F&CC held on 22.03.2012 as Supplementary Agenda Item No.2, which was kept in abeyance as per above mentioned decision of F&CC.

**Additional Commissioner-I,
Municipal Corporation,
Chandigarh.**