



**Agenda for 219<sup>th</sup> meeting of  
Finance and Contract Committee,  
Municipal Corporation Chandigarh**

**Date: 12.06.2012**

**Time: 3.30 P.M.**

**Venue: Committee Room**

## **AGENDA ITEM NO. 1**

**Subject:- Confirmation of the minutes of 218<sup>th</sup> meeting of the Finance & Contract Committee held on 25.05.2012 at 3.30 p.m. in the Committee Room of the MC, Chandigarh.**

## **AGENDA ITEM NO. 2**

**Subject:- Auction of old defective water meters size ½ .**

Sub Divisional Engineers have submitted the details of old/defective water meters lying in their stores. The total old/defective water meters required to be auctioned are about 15660 nos. Further, to assess the approximate weight of the scrap lying in stock & to assess and propose the reserve price after verifying the prevailing rate of brass/plastic scrap in the market, the committee of 3 nos. SDE's was constituted by EEMCPH-2 vide no. 7680-83 dated 02.12.2011. As reported by the committee the weight of old/defective water meters have been calculated. The detail is as under:-

- i. Total nos. of water meters = *15660 Nos.*
- ii. Weight of brass = 15031.83 Say *15.00 M.T.*
- iii. Weight of plastic = 2375.87 Say *2.38 M.T.*
- iv. Weight of brass and plastic = *17.38 M.T.*
- v. The prevailing market rate of the scrap on the basis of quotation collected by the committee is as under:-
  - a. For Brass Scrap = Rs.300/- Per Kg.
  - b. For plastic scrap = Rs.15/- Per Kg.

The scrap value of the old/defective water meters has been worked out as Rs.45.36 Lacs, on the basis of prevailing market value of scrap as reported by the committee. It is proposed to auction the old/defective water meters through public auction.

In order to take further action it is submitted to get the approval of competent authority:

- a. For fixing of reserve price of the old 15660 **brass** water meter as Rs.45.36 Lacs.
- b. Constitution auction committee of the following official/councilors:-
  - i) SE MCPH Chairman
  - ii) EE MCPH – 2 Member
  - iii) EE MCPH – 3 Member
  - iv) SDE MCPH – 5 Member
  - v) 2 Nos. councilors as appointed by worthy Mayor as observers.

- c. Draft public Auction Notice (Annexure – I).

As such the agenda is hereby placed for approval of reserve price of 15660 old/defective water meters, constitution of auction committee & draft public notice for auction of old/defective water meters.

SE MCPH

EE MCPH-2

U.O. No.

Dated:

### **AGENDA ITEM NO. 3**

**Subject:- Purchase of New Mahindra Bolero for use in Electrical Sub Division No.2, Municipal Corporation, Chandigarh.**

**Rs.5.67 lac**

The Electrical Division of Municipal Corporation, Chandigarh is entrusted with the work of providing and maintenance of Street Lighting, Park Lights, Electrical Installations of Non-residential buildings such as Community Centres, Fire Stations, Primary Health Centres, Primary Schools etc. under the jurisdiction of Municipal Corporation, Chandigarh. At present there is only one inspection vehicle which is shared by all the three SDEs under the Electrical Division. Sub Divisional Engineers has to visit the sites daily for supervision of on-going works and night patrolling for checking the proper functioning of Street Lights. Therefore, one more vehicle is required urgently for effective supervision.

Accordingly this estimate amounting to **Rs. 5.67 Lacs** has been prepared for the purchase of new Mahindra Bolero.

The expenditure on this work shall be chargeable to Head **4217 (P) Machinery & Equipment.**

#### **Scope of Work:-**

1. Mahindra Bolero LX REFERSH 2WD BS III Non A.C.
2. The rates taken in the estimate as per DGS&D.

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. 4**

**Subject:- Consultancy for Automatic Poultry Processing Plant – Engaging National Meat & Poultry processing board as Consultant regarding.**

As resolved in F&CC meeting held on 22.03.2012, agenda has been Prepared in detail providing the background.

The F&CC in its 120<sup>th</sup> meeting held on 12.08.2003 approved engaging a consultant for establishing Poultry Processing Plant which is reproduced as:-

*"The Finance & Contract Committee unanimously accorded approval to the engagement of a Consultant for preparing project report /tender document including DNIT for setting up of Modernized Slaughter House for Birds.*

*It was further, decided that the Chandigarh Administration as well as Government of India shall be approached to release funds for the establishment of modern Slaughter House for Birds. "*

1<sup>st</sup> Expression of interest (EOI) for hiring a consultant was invited & opened on 30.11.2006 Single tender received which was not opened.

2<sup>nd</sup> Expression of interest (EOI) was invited & opened on 22.02.2007. This time four tenders were received. But only one bidder qualified technically. This time the financial bid was opened. A total amount of consultancy demanded was Rs. 9.9 lacs for DPR & detailed Engineering etc. and 1.9 % of total project cost for supervision during execution. A high level negotiation committee was constituted but its opinion as per report date 18.10.2007 was that the rates are on higher side.

Under the 11<sup>th</sup> plan, ministry of Food Processing Industries Govt.of Indian introduced a new scheme with an objective to disengage the regulation of Slaughter House by Municipal Bodies from their professional, management through competitively selected private industries i.e on Public Private Partnership mode. In view of this an EOI was invited on 22/2/08 for setting up of Poultry Processing Plant. Two EOI`s were received out of which only one fulfilled the financial criteria laid down.

A committee of officers of Engineering Wing of M.C. was constituted to prepare a proposal and DNIT for engaging the consultant. On basis of this another expression of interest (EOI) was called and opened on 07.07.2010. Again only one technical bid was received.

In the meantime, it came to knowledge that Govt. of India has approved formation of National Meat & Poultry Processing Board (NMPPB) to serve as a single window service provider for the meat and poultry processing sector. The Board has also set up a consultancy wing for providing technical services. Since single tender is being received time & again, the C.M.C agreed to the office proposal for seeking their valuable guidance & suggestion.

The Chief Executive Officer of NMPPB was requested to quote the consultancy rates for establishing an Automatic Poultry Processing Plant at the premises of existing Slaughter House Complex, Indl. Area, Phase-1, Chandigarh.

**The scope of work is:**

<b>1.</b>	Preparation of preliminary project report for approval of Competent Committee/House
<b>2.</b>	Preparation of report regarding different option for Machinery and Equipments required for this plant.
<b>3.</b>	Preparation of Architectural Drawing, Structural Design, Air Conditioning, i.e. Services, required for running, operation and maintenance of Automatic poultry Processing Plant.
<b>4.</b>	Preparation of Tender documents such as DNIT,s and scrutinizing, preparation of comparative statements of tender, justification of rates, and  -Supervision during execution.
<b>5.</b>	To arrange approval of all drawings and to arrange mandatory approvals from different authorities required before and after commissioning of the Automatic Poultry Processing Plant.

**Rates of Consultancy:-** The National Meat & Poultry Processing Board

quoted Rs. 34.75 lacs ( Rs. Thirty Four Lacs Seventy Five Thousand only) plus taxes including 15 visits which will include the travel charges, boarding and lodging and thereafter additional visits will be chargeable @Rs. 35000/- (Rs. Thirty Five Thousand Only) per visit excluding taxes.

**Schedule of Payment:**

<b>Sr. No.</b>	<b>Component</b>	<b>Payment as part of total payment agreed upon</b>
<b>1.</b>	On formal appointment as consultant	10%
<b>2.</b>	On submission of preliminary report and other recommendations for the abattoir project with schedules and verification of DPR.	20%
<b>3.</b>	Tender document preparation and finalization of tender.	20%
<b>4.</b>	Project management consultancy-Civil, Electrical and Mechanical works during construction on Pro rata basis in three equal installments every two months starting from the date of start of Civil Work.	25%
<b>5.</b>	Project Management Consultancy – Mechanical, Equipment & machinery during erection and commissioning on pro rata basis in three equal installments every two months starting from the date of start of installations.	25%

**Time Schedule for Services:**



<b>Sr. No.</b>	<b>Scope of Work in brief</b>	<b>Time Period</b>
<b>1.</b>	Preparation of preliminary project report for approval of Competent Committee/House	30 days
<b>2.</b>	Preparation of report regarding different option for Machinery and Equipments required for this plant.	30 days
<b>3.</b>	Preparation of Architectural Drawing, Structural Design, Air Conditioning, i.e. Services, required for running, operation and maintenance of Automatic poultry Processing Plant.	45 days
<b>4.</b>	Preparation of Tender documents such as DNIT,s and	30 days
	Preparation of comparative statements of tender,	5 days
	Justification of rates, etc	10 days
	Supervision during execution.	
<b>5.</b>	To arrange approval of all drawings and to arrange mandatory approvals from different authorities required before and after commissioning of the Automatic Poultry Processing Plant.	

The Funds are available in the budget during the year 2012-2013.

The matter is placed before the F&CC of Municipal Corporation Chandigarh for its consideration and approval please.

M.O.H.

M.C. Chandigarh.

## **AGENDA ITEM NO. 5**

**Subject:- Estimate for the work of “Supplying & Laying of 400 mm I/D M.S. pipe line with inner lining cement mortar and epoxy coating in lieu of existing 400 mm I/C C.I. rising main along the road near Punjab Raj Bhawan Sector 6 U.T., Chandigarh. (Under the charge of SDE, MCPH, Sub Division No.3, Chandigarh)**

The existing CI rising main of tubewells of size 400mm i/d meant feeding to water works Sector-26, Chandigarh near Punjab Raj Bhawan, Sector- 6, Chandigarh is passing in the centre of road and has inadequate cover. Thus due to same, the vibrations of vehicular traffic affects the joints of CI pipe line which results into the frequent leakages. Therefore it is proposed to lay the MS pipe line of same diameter with inner lining and outer coating in the berms/un-metalled portion to avoid the frequent leakages. The proposed 400mm i/d M.S pipe line approximate 490 mtr. long shall be spiral submerged arc welding (SAW) made with 6mm thick HR coil with inner lining and outer epoxy coated as per new alignment. The portion of existing 400mm i/d C.I. pipe line within metal-led road shall have to be plugged by dismantling and taking out CI tee. The provision for making connections with existing CI pipe line, thrust blocks and road cut etc. has been made in the estimate. It is proposed to carry out the work with mechanical means i.e. JCB as on a busy road with heavy traffic intensity, manual work would take long time and will also cause disruption of water supply for longer period. The suitable credit for old material to be dismantled has been considered in the estimate. Thus the estimate duly checked for **Rs.33.00 Lacs** has been allowed by the competent authority to be placed before the Finance and Contract Committee for consideration and approval.

Accordingly the agenda is hereby placed before the Finance and Contract Committee for consideration. The expenditure will be charged to head: 4215 – Capital Out Lay (Plan) – Laying of additional pipe lines. The detail of Budget allocation is as under:

### **Budget Details:**

<i>Major Head/Head of Account</i>	4215 – Capital Out Lay (Plan)– Laying of additional pipe lines/ Civil works
Total Budget Allocation	Rs. 310.00 Lacs
Amount of Estimates already sanctioned.	-
Estimates under process	-
Up to date expenditure	Rs. 7.25 Lacs
Amount of present Estimate	Rs. 33.00 Lacs

## **AGENDA ITEM NO. 6**

**Subject:- Revision of rent of shops of village Badheri, Buterla and Burail.**

An agenda regarding revision of rent of shops of village Badheri, Buterla and Burail w.e.f 05-04-2012 was put in the meeting of F& C.C. held on 25-05-2012 at 3:00 p.m. The agenda was considered by the F& C.C. & sought further information regarding present status, subletting and trade of the shops. These shops have been inspected by Sh. Arjun Puri & Ms. Priyanka Junior Engineers Municipal Corporation Chandigarh. As per inspection report present status of the shops of said villages is as under:-

### **Village Badheri**

<b>Shop No.</b>	<b>Name of allottee</b>	<b>Status of shop as per inspection report</b>	<b>Sublet to</b>	<b>Trade</b>	<b>Status of rent</b>
1	Sh. Kuldeep Singh	-	Not subletted	BMK Medicos	Paying rent regularly
2	Ms Gurcharan Kaur	-	-do-	BM Clinical Lab	Paying rent regularly
3	Sh. Rakesh Kumar	Smt. Rameshawari	subletted	Health Care Clinic	Paying rent regularly
4	Sh. Rajnish Kumar	Sh. Babu Ram	Subletted to Sh. Babu Ram	Chicken and Fish Corner	Court case pending. Not paying the rent
5	Late Sh. Sona Ram	Sh. Karan Thakur	Subletted to Sh. Daljit & Ashok Kumar	Country Liquor	Tenancy of the shop has been cancelled and eviction proceedings have been initiated by the SDM (South) U.T. Chandigarh.
6	Sh. Rajesh Kumar	Sealed	Not sealed	-	Rent is being paid regularly.

7	Allotted under SJSRY scheme	Sealed	Not Sealed	-	Rent is being paid regularly.
8	Smt. Krishna Devi	Sealed	Not Sealed	-	Rent is being paid regularly.
9	Sh. Jaspal Singh	Sh. Harsharan Singh	Subletted of Sh. Harsharan Singh	G.S. Electronics	Rent is being paid regularly.
10	Vacant	-	-	-	-
11	Sh. Supinder Singh	Sh. Rajinder Singh	Subletted to Sh. Rajpal	Taj boliers	Rent is being paid regularly.
12	Vacant	-	-	-	-
13	Vacant	-	-	-	-
14	Vacant	-	-	-	-
15	Smt. Aarti Devi	Krishan Kumar	Subletted to Sh. Krishan Kumar	Krishana Departmental Store	Rent is being paid regularly.
16	Sh. Raj Kumar	Sh. Prem	Subletted to Sh. Prem	Foreign made Liquor	Rent is being paid regularly.

### **Buterla**

1	Closed	-	-	-	Form the beginning
2	Sh. Judiya Ram	Closed	-	-	Rent is not being paid since 9 months.
3	Sh. Onkar Chand	-	-	Katoch Medicos	Rent is being paid regularly.
4	Vacant	-	-	-	-
5	Vacant	-	-	-	-

6	Sh. Raj Kumar	-	-	Confectionery shop	Rent is being paid regularly.
7	Vacant	-	-	-	-
8	Sh. Surmukh Singh	Sh. Kuldeep Sharma	Subletted to Sh. Nitin Anand	Krishna Medicos	Rent is being paid regularly.
9	Sh. Bhupinder Singh	-	Subletted to Sh. Harmohinder Singh	Shivalik Stationery	Rent is being paid regularly.
10	Vacant	-	-	-	-

**Burail**

1	Sh. Goverdhan Dass	-	-	Confectionery	Rent is being paid regularly.
2	Vacant	-	-	-	-
3	Gurmail Singh	Kala	Subletted	Scrap	Rent is being paid regularly.

Agenda is placed before the F&C.C for consideration and further order. Copy of the inspection report is attached at “Annexure A”

Joint Commissioner,  
Municipal Corporation,  
Chandigarh.

## **AGENDA ITEM NO. 7**

**Subject:- Allotment of Kiosks of Night Food Street Sector 14, Chandigarh.**

A Civil Writ Petition bearing No. 18229 of 2010 was taken by the Hon'ble High Court on its own motion and appointed an Amicus Curie for inspecting the Night Food Street and he submitted the report to the Hon'ble High Court. In view of the poor plight of Night Food Street the Hon'ble High Court called the Commissioner Municipal Corporation Chandigarh on 18-05-2012, the date fixed for hearing.

**The Commissioner Municipal Corporation Chandigarh assured that the very concept of Night Food Street shall be reviewed by the Municipal Corporation Chandigarh and they will come up with a fresh proposal.** A committee of the following officers was constituted to devise a policy regarding the future vision of Night Food Street:-

1. Additional Commissioner –I, MC Chandigarh
2. Additional Commissioner-II, MC Chandigarh
3. Joint Commissioner , MC Chandigarh
4. Superintending Engineer (B&R), MC Chandigarh
5. Superintending Engineer Public Health, MC Chandigarh
6. Chief Accounts Officer, MC Chandigarh.
7. Assistant Controller (F&A), MC Chandigarh.
8. Law Officer, MC Chandigarh.

A meeting of the committee held on 31-05-2012 at 11:30 a.m. in the office room of Commissioner Municipal Corporation Chandigarh and it was discussed at length that last time when these Kiosks were licensed out through open auction, due to stiff competition the rent went very high and the tenants surrendered the Kiosks after few months. Therefore the committee unanimously resolved that the Kiosks of Night Food Street may be licensed out on monthly rent basis @ Rs. 30000/-

per month of each Kiosk for one year in the first instance by draw of lots. Further it was resolved that the number of Kiosks may be coupled in four, (two in each block) instead of eight and rates of eatables to be served at Night Food Street may also be fixed by the Municipal Corporation Chandigarh. Agenda is placed before the F& C.C to consider the following issues:-

- a) Whether these Kiosks are to be leased out by open auction or by draw of lots.
- b) Whether monthly rent of each Kiosk is to be fixed @ Rs. 30000/- p.m.
- c) Terms & conditions for allotment of Kiosks.(Annexure A)
- d) Reducing number of Kiosks from eight to four. (two in each block)
- e) List of eatables and their rates. (Annexure B)

Joint Commissioner  
Municipal Corporation  
Chandigarh.

## **AGENDA ITEM NO. 8**

**Subject:- Purchase of USB Internet Connection.**

In the 178<sup>th</sup> meeting of the General House of Municipal Corporation, Chandigarh, the following resolution was passed.

***“The House considered & resolved that the USB Data Card be proved to all the Councilllors.”***

The services of Reliance Communication has already been taken by this office for the USB internet connection being used by officers. The service/connectivity of Reliance USB internet connection is without any trouble.

The detail of plan is as under:-

<u>3 GB Offer</u>	
Hardware Cost	Rs. 1399 ( <u>Free of cost with 12 months agreement</u> )
Monthly Rent	750+ (taxes)
Free Usage (speed upto 3.1 Mbps)	5 GB
After Free usage (Speed upto 144kbps)	Unlimited

The Reliance is providing the hardware free of cost with 12 months retention agreement. The recurring expenditure for 36 nos. USB Internet Connection ( 35 nos. for councilors & 1 no. for Joint Commissioner) will be Rs. 27,000/- + Taxes per month.

The expenditure will be met out of IT Non Plan Head 2012-13.

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

Joint Commissioner  
Municipal Corporation  
Chandigarh.



## **AGENDA ITEM NO. 9**

**Subject:- MOU for giving maintenance of parks/green spaces/open area to the Residents Welfare Association for maintenance purpose.**

An agenda item on the subject cited as above was placed before the Finance & Contract Committee in its 218th meeting held on 25.5.2012. After due deliberation, the Finance & Contract Committee approved this agenda in principle and decided to review the terms and conditions of the MOU and place the same in the next meeting of Finance & Contract Committee.

Accordingly, the a meeting under the chairmanship of worthy Commissioner, M.C. was held on 31.5.2012 wherein following were present:

1. Additional Commissioner – I M.C.
2. Additional Commissioner – II M.C.
3. Superintending Engineer, (B&R)M.C.
4. Chief Accounts Officer, M.C.
5. Chief Auditor-cum-Examiner M.C.

The terms and conditions of the MOU for giving maintenance of parks/green spaces/open areas to the Residents Welfare Association for maintenance purpose was reviewed and it was emphasized to make MOU people friendly so that more and more neighborhood parks/ open spaces be given to the residents for the maintenance purpose and some of the amendments have been proposed which have been incorporated in the ammended terms and conditions which are placed below.

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

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

**E.E. (Hort. ) Divn. M.C.**

## **AGENDA ITEM NO. 10**

**Subject:- Regarding revision of rates for road/construction material.**

This issue regarding revision of rates for road/ construction material was discussed during the Road Committee meeting held on 12.4.2012 as the quarries of road/construction material have been closed in Punjab & Haryana and there is scarcity of material and if it is available the rates of the same have been gone very high as compare to rates being allotted to the contractual agencies, resulting agencies do not participate in the tender which hampers the progress of works. and the Roads Committee resolved that a committee consisting of following be constituted and the committee will visit the open market to collect quotation of rates and proposal for revision of roads/construction material be placed before the Roads Committee in its next meeting.

1. Sh. Surinder Singh Bagga, Councillor.
2. Sh. Sourabh Joshi, Councillor,
3. Sh. Sanjay Arora, E.E.Roads Divn. 3.M.C.
4. Sh. Vishal Gupta, E.E. Roads Divn. 1. M.C.
5. Sh. Maninder Singh S.D.E. Roads Divn. 1 M.C.

Accordingly the committee collected the quotations (copy enclosed) of material from the open market and proposed the revised rates as annexed "A", which were placed before the Roads Committee in its meeting held on 24.5.2012. The Roads Committee unanimously recommended for placing the agenda before the Finance & Contract Committee for its consideration and decision.

Matter is placed before the Finance & Contract committee for its consideration and decision.

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

E.E.Roads Divn. 3

E.E.Roads Divn.2

E.E.Roads Divn.1

## **AGENDA ITEM NO. 11**

**Subject:- Procurement of 150 No. of Garbage bins of 4.5 Cubic M Capacity.**

It is submitted that General House in its 172<sup>nd</sup> meeting held on 7.10.2011 approved the proposal for procurement of 150 No. of garbage bins of 4.5 Cubic M Capacity with an approximate cost of Rs.75.00 lacs.

Tenders were floated through e-tendering process on 16.4.2012 for the procurement of 150 No. of garbage bins alongwith terms and conditions which were duly approved from Finance & Contract Committee in its 216<sup>th</sup> meeting held on 22.3.2012.

Only 5 bids were received from the firms which were technically evaluated by the following Sub Committee (A copy of technical evaluation is enclosed):

1. A.C. (F & A), O/o M.O.H., M.C., Chandigarh.
2. Sh. Prabhjot Singh, S.D.E. (Public Health), Sub Division No. 14, M.C., Chandigarh.
3. Smt. Meena Sharma, Supdt. Sanitation, O/o M.O.H., M.C., Chandigarh.

The recommendations of the Sub Committee were placed before the Committee of following officers:

1. Addl. Commissioner-I, Municipal Corporation, Chandigarh.
2. Chief Accounts Officer, Municipal Corporation, Chandigarh.
3. Medical officer of Health, Municipal Corporation, Chandigarh.
4. Executive Engineer Roads Div. 2, M.C., Chandigarh.

The Committee observed that there are minor omissions by the tenderers which are documentary in nature and can be corrected by submission of documents in physical form. The deficiencies are given below:

1.	Affidavit in prescribed format	Parties at Col. No.2 and 4	Mandatory
2.	Copy of Audited financial statement	Parties at Col. No.4	Mandatory
3.	Performa of evaluation of technical performance of the tendering firms.	Parties at Col. No.2, 3, 4	Office to examine.
4.	Tender documents and Annexure A to F duly signed with rubber stamp.	Parties at Col. No.1 to 4	Mandatory.

In view of above, Committee is of the view that the deficiency given at Sr.No.3 may be ignored and parties may be asked to submit documents as mentioned at Sr.No.1, 2, & 4.

The Recommendations of the Committee are placed before the Finance & Contract Committee for its consideration and approval please.

M.O.H.

## **AGENDA ITEM NO. 12**

**Subject:- Renewal of comprehensive maintenance contract for 3 mechanical road sweeping machines model dulevo-5000.**

A Table Agenda Item No.13 regarding Renewal of comprehensive Maintenance Contract for 3 Mechanical Road Sweeping Machines Model Dulevo-5000 was placed before the General House of Municipal Corporation, Chandigarh in its 178<sup>th</sup> meeting held on 30.03.12 for one year on the same terms and conditions so as too maintain continuity of proper sanitation services. The house resolved as under with some observations:

***"The House considered and unanimously resolved that the present Comprehensive Maintenance Contract for 3 No. Large Road Sweeping Machines Model Dulevo 5000 be extended for two months w.e.f. 07.04.2012."***

Thereafter Table Agenda was placed before General House of Corporation in its 180<sup>th</sup> meeting held on 28.05.12 for renewal of Annual Comprehensive Maintenance Contract for remaining 10 months i.e. 07.06.2012 to 31.03.2013 to keep the machinery in operation on the same terms and conditions (copy enclosed). The matter could not be discussed in the said meeting. The next meeting of the General House will be held on 19<sup>th</sup> June, 2012. It is pertinent to mention here that the previous period of contract is going to expire on 06.06.2012.

In view of the above, it is proposed that extension of Comprehensive Maintenance Contact may kindly be accorded for a period of one months w.e.f. 07.06.12 to 06.07.12 so as to keep the machinery in operation without any hurdles as the Agenda has already been sent to be placed before the General House for 01.06.12 to 31.03.13.

The matter is placed before the Finance & Contact Committee for its consideration and approval please.

M.O.H.

## **AGENDA ITEM NO. 13**

**Subject:- Rate contract for repair of 200 garbage bins of 4.5 cubic M capacity.**

The Agenda to repair garbage bins by way of rate contract valid for six months was placed before 216<sup>th</sup> meeting of Finance & Contract Committee held on 22.3.2012. The Committee resolved as under:-

**“The Committee considered and resolved that rate contract be invited for a period of 6 months for repair/fabrication of garbage bins 4.5 Cubic Metre Capacity for the items mentioned below:**

<b>Sr. No.</b>	<b>Particular</b>	<b>Quantity Unit (Approx.)</b>	<b>Rate to be quoted from firms.</b>
1.	3.15 mm M.S.Sheet for front sides	2 Sq. M	Per Sq.M per thickness of sheet i.e. 3.15 mm, 4mm, 2mm & 1.67mm.
2.	3.15 mm M.S.Sheet for sides	2 Sq. M	
3.	3.15 mm M.S.Sheet for top side	5.75 Sq. M	
4.	4 mm M.S.Sheet for bottom side	3.85 Sq. M	
5.	2 mm M.S.Sheet for rear side	1.75 Sq. Mt	
6.	1.67 mm M.S.Sheet for side shutter	0.40 Sq M	
7.	MS Channel size 75 x 40 mm	128 KG	Per kg.
8.	M.S.Angle size 40 x 40 x 5 mm	45 Kg	Per Kg
9.	M.S.Lifting Hook	4 nos.	Each
10.	M.S. strays for openable shutter	4 nos.	Each
11.	M.S.Heavy Hinges for openable shutter	3 nos.	Each
12.	M.S.Heavy Hinges for back openable shutter	2 nos.	Each
13.	Painting of bin with synthetic enamel paint after de-rusting & red oxide coating.	35 Sq. M	Per Bin.

As per the approval of the Finance & Contract Committee, DNIT for rate contract valid for 6 months for repair of 200 (two hundred) garbage bins has been prepared after consulting Executive Engineer, Road Division No.1, M.C., Chandigarh, the Drawing Branch of XEN R-1, M.C., Chandigarh and S.O. (Project), O/o M.O.H., M.C., Chandigarh.

Tender Document along with DNIT is placed before the Finance & Contract Committee for its consideration and approval please.

**M.O.H.**

## **AGENDA ITEM NO. 14**

**Subject:- procurement of Slacked Lime.**

The Finance & Contract Committee in its 206<sup>th</sup> meeting held on 25.04.2011 has approved the procurement of 20,000 bags for the year 2011-12. The minutes of the F&CC meeting are as under:-

**"The Committee considered and approved the procurement of 20,000 of slacked Lime bags of 20 Kg. each @ Rs.96/- per bag + VAT extra in equal quantity from M/s Usha Cem Industries and M/s M.M Lime Industries involving an expenditure of Rs. 19,20,000/- + VAT for the year 2011-2012."**

It is submitted that in the year 2011-12, 14,000 bags of slacked lime of 20 Kg. each were procured and issued to the field staff. As per report of field staff approx. 2500 bags are in stock and others bags has already been consumed.

Now there is immediate requirement of 6000 bags of slacked lime as intimated by Health Supervisor (HQ) due to outset of rainy season.

The office intends to procure 3000 bags of slacked lime (whereas 2500 bags of slacked lime have already in the stock) from M/s M.M. Lime industries who quoted the lowest rates.

The case to invite the fresh tender through e-tendering process for the procurement of 20,000 bags of slacked lime for the one year i.e. year 2012-13 is under process.

Agenda is placed before the F&CC for approval to procure 3000 bags of slacked lime amounting to Rs.2,88,000/- + vat as applicable from M/s M.M. Lime Industries on the previous rates as already approved by the F&CC in its meeting held on 25.04.2011.

**M.O.H.**