

**PROCEEDING FOR CANTONMENT BOARD MEETING HELD  
ON 20/06/2018 AT 1230 HOURS IN THE OFFICE OF THE  
CANTONMENT BOARD, AHMEDNAGAR.**

**PRESENT MEMBERS**

<b>Sr. No.</b>	<b>Name of Members</b>	<b>Designation</b>
01.	Brig. Vikrant Nayar, Cdr. SOTT, ACC & S	President Cantonment Board (PCB)
02.	Shri. Musadik Sayyed Abdul Rahim Alias Musa Sadik	Vice-President
03.	Shri. B. S. Shrivastava, CEO	Member Secretary
04.	Lt. Col. SA Kolekar, AC, SO (GS) of Stn., HQrs.,	Nominated Member
05.	Smt. Meena Suresh Mehtani	Elected Member
06.	Shri. Shaikh Kalim Rafique	Elected Member
07.	Shri. Ravindra Shankar Lalbondre	Elected Member
08.	Smt. Shubhangi Ganesh Sathe	Elected Member
09.	Shri. Prakash Devram Fulari	Elected Member
10.	Shri. Sanjay Baburao Chhajlani	Elected Member

**ABSENT MEMBERS**

<b>Sr. No.</b>	<b>Name of Members</b>	<b>Designation</b>
01.	Col. Vikram Heble, Adm. Comdt. Stn, HQ	Nominated Member
02.	Shri. Rajendrakumar Patil, Adll. Dy. District Magistrate	Nominated Member
03.	Brig. A. B. Khare, SEMO & HO	Ex-Officio Member
04.	Shri. Paras Maisheri, IDES, GE(N)	Ex-Officio Member

**SR. NO. SUBJECT**

**01. CONFIRMATION OF MINUTES OF BOARD MEETING.**

To confirm the minutes of the last ordinary Board meeting held on 12/04/2018.

## **RESOLUTION**

Chief Executive Officer read out the minutes and confirmed the Board minutes dated 12/04/2018.

### **02. CONFIRMATION OF MINUTES OF CIVIL AREA COMMITTEE MEETING.**

To confirm the minutes of the Civil Area Committee Meeting held on 15/05/2018. Minutes of the meeting is enclosed herewith.

## **RESOLUTION**

Considered and approved

### **03. CONFIRMATION OF MINUTES OF FINANCE COMMITTEE MEETING.**

To confirm the minutes of the Finance Committee meeting held on 15/05/2018. Minutes of the meeting are enclosed herewith.

## **RESOLUTION**

Considered and approved subject to following additions in resolution No. 10 :

Chief Executive Officer informed the Board to add 2 numbers of streetlight poles in ward no 04 as suggested by Shri. Ravindra Lalbondre, Elected member.

### **04. CONFIRMATION OF MINUTES OF HEALTH COMMITTEE MEETING.**

To confirm the minutes of the Health Committee Meeting held on 15/05/2018. Minutes of the meeting are enclosed herewith.

## **RESOLUTION**

Considered and approved

### **05. CONFIRMATION OF MINUTES OF SCHOOL COMMITTEE MEETING.**

To confirm the minutes of the last School Committee Meeting held on 15/05/2018. Minutes of the meeting are enclosed herewith.

## **RESOLUTION**

Considered and approved

### **06. PROVIDING OF MEDICAL FACILITY TO AHMEDNAGAR CANTONMENT BOARD EMPLOYEES AND THEIR DEPENDENTS.**

To note and approve the renewal of agreement made with 1) Anand Rishiji Hospital & Medical Research Centre Ahmednagar and 2) Asian Noble Hospital, Pvt. Ltd., Ahmednagar for providing of Medical Facility to Ahmednagar Cantonment Board Employees and their dependents as per CGHS, Pune schedule rates. The agreement will be renewed from 17/06/2018 to 16/06/2020 and from 29/08/2018 to 28/08/2020 respectively.

## **RESOLUTION**

Considered and approved. Necessary agreement procedure be completed.

### **07. BUDGET ESTIMATES FOR THE YEAR 2018-19 (REVISED) AND FOR THE YEAR 2019-20 (ORIGINAL).**

To note and recommend the Budget Estimates prepared under Rule 17 of the Cantonment Account Code 1924 for the year 2018-19 (Revised) & 2019-2020 (Original). The Budget Estimates along-with all relevant papers are placed on the table.

## **RESOLUTION**

Considered, Discussed in detail and approved. The Budget Estimates for the year 2018-19 (Revised) and 2019-20 (Original) be submitted to higher authority for sanction.

### **08. CARRYING DISPOSAL OF MUNICIPAL SOLID WASTE.**

To consider and approve the tender called for above subject. Tenders for disposal of Solid Waste generated from Cantonment area by way of segregation, shredding, Bio-culture treatment, windrows formation, processing through Vibro-Screening Machine to produce organic manure including operation and maintenance were called on 26/02/2018. In response three tenders were received but no tenderer qualified in technical evaluation and all these tenders rejected. Again

on 28/03/2018 second time tenders called and only two tenders received. As per rule two tenders can not be accepted in second call hence both the tenders rejected. Further third time tenders have been invited on 16/4/2018 and in the third call only two tenders were received and in technical evaluation one tender rejected hence only one tender remain for tender therefore this office has recalled the same for fourth time. In the fourth call only one bidder participated in process i.e. M/s. Varad Multiservices Bhingar, Ahmednagar and quoted amount of Rs. 2,45,007/- per month.

An estimated amount of Rs. 1,91,840/- per month was given in the tender as base price excluding taxes. The contractor has quoted the rates including all taxes. The Government of India vide letter no. MoD (Fin/GS-11) ID No. 30 (10)/GST-11/2017 PT-II dated 06 October 2017 under service code (Tarife) Heading No. 9994 imposed the GST @ 18% for disposal and processing of Solid Waste.

Contractor has quoted amount Rs. 2,45,007/- per month inclusive of all taxes, GST, insurance, allowances breakdown maintenance etc.

All the relevant papers placed on the table.

### **RESOLUTION**

Considered and resolved to approve the lowest rate of Rs. 2,45,007/- per month quoted by M/s. Varad Multiservices, Bhingar, Ahmednagar subject to completion of necessary agreement procedure and compliance of terms and condition of tender document.

### **09. ENGAGEMENT OF AGENCY FOR LABOUR SUPPLY TO AHMEDNAGAR CANTONMENT.**

To consider and approve tender called for engagement of agency for labourer supply to Ahmednagar Cantonment. Due to acute shortage of conservancy staff online tender for above subject was called by this office vide tender ID 2018\_DGDE\_324003\_1 by giving wide publicity through newspapers. In response three bids were received in stipulated time. In technical evaluation one bid rejected due to non submission of tender form fee and EMD, thus minimum three bids were not remained for the tender process hence again second time tender was called and in second call three bidders have

submitted the tenders. All these three bidders qualified in technical evaluation and financial bid of three bidders was opened. The details of financial evaluation are as under:

Sr. No.	Name of Contractor/Firm	Quoted Rate in percentage basis excluding PF Contribution, Insurance, GST and statutory taxes/ contribution.	Bid Rank
01.	Bakshi Security and personnel services private Ltd. Mumbai	4.99%	L-2
02.	Swayambhu Transport Pune	7.00%	L-3
03.	Balaji Enterprises Bhingar, Ahmednagar	0.01%	L-1

M/s. Balaji Enterprises, Bhingar Ahmednagar has quoted the lowest rate i.e. 0.01% administrative charges on basic wages. In tender, this office has demanded 30 Safaiwala, 07 Chowkidar & 02 Drivers for sanitary section. The Board will pay the wages as per equal pay equal work basis as per orders in this regard. The mail letter dated 22/05/2018 received from Bakshi Security and personnel services private Ltd. Mumbai alongwith all relevant documents is placed on the table.

### **RESOLUTION**

Considered and resolved to approve the lowest rate of 0.01% Quoted Rate on percentage basis excluding PF Contribution, Insurance, GST and statutory taxes / contribution by M/s. Balaji Enterprises, Bhingar Ahmednagar subject to completion of necessary agreement procedure and compliance of terms and conditions of tender documents. Further resolved that necessary staff be procured as per requirement from sanitary department and engineering department subject to Budget provision.

### **10. NOTING.**

To note and approve action taken by this office on the following PCB's sanctions:

SR. NO.	DATE	SUBJECT
01.	22/05/2018	Extension to the contract for cleaning of public group latrines.

02.	24/05/2018	Engagement of teaching and non teaching staff on purely contract basis for Nutan Madhyamik Vidhyalaya
03.	26/04/2018	Filling of vacancies in Ahmednagar Cantonment Board
04.	29/05/2018	Extension to the contract for door to door garbage collection.
05.	29/05/2018	Extension to the contract for carrying disposal of municipal solid waste.

Relevant documents are placed on the table.

### **RESOLUTION**

Noted and approved. Further, the Board also noted and approved the action taken by the office on the following President Cantonment Board sanctions:

<b>SR. NO.</b>	<b>DATE</b>	<b>SUBJECT</b>
01.	13/06//2018	Engagement Of Data entry operators in Ahmednagar Cantonment Board
02.	13/06/2018	Cantonment Board Investment under 120 of the Cantonments Act 2006
03.	14/06/2018	Extension of contract for Pay and Park at Sy. No. 76

### **WITH PERMISSION OF THE CHAIR FOLLOWING ITEMS ARE INCLUDED IN THE BOARD MEETING**

#### **11. CLOSURE OF ROADS IN CANTONMENTS**

To note Govt. of India, Min of Defence letter No. 14(9)/2018-D/(Q&C) dated 28/05/2018 with regarding to closure of roads.

The letter is placed on the table.

### **RESOLUTION**

Chief Executive Officer readout the subject reference matter and SOP with regards to closure of roads. The Board noted the same.

#### **12. NOTICE UNDER SECTION 248 OF THE CANTONMENTS ACT, 2006 TO LT. COL KG JALANAWALLA, (RETD) HOR BUNGALOW NO. 14, SY. NO. 278, 278-A, B.I. LINE, AHMEDNAGAR CANTONMENT.**

To Consider the report of Sectional Engineer-1 and Shri Kamble, rep of DEO regarding illegal and unauthorized construction of plinth measuring 9'9'' X 8'9'', 10'0'' X 8'9'', 12'0''

X 8'9'' plinth with brick work making room (height 4'0'' foot) room measuring 22'3'' X 10'3'', 22'0'' X 7'6'', Room 12'0'' X 7'6'', 14'6'' X 10'3'' Total area covered 961.995 Sq. ft. around Bungalow No. 14, Sy. No. 278 & 278-A on eastern side, the brick work is in progress.

The subject Bungalow site situated outside civil area but within the Cantonment limits. This Office issued a show cause notice vide letter No.ANR/Bungalow No. 14/Sy. No. 278, 278-A/2018 dated 14/02/2018 to stop illegal and unauthorized construction. The HOR Lt. Col KG Jalanawalla, (Retd.) given a reply on 11<sup>th</sup> April 2018 and stated that he was done the repairing work only. The Cantonment Board vide letter No.ANR/Bungalow No. 14/Sy. No. 278, 278-A/2018 dated 13/04/2018 stated that the reply is not satisfactory and not agreed, the HOR have demolished the original structure and constructed a new walls on new foundation and treated as new construction and directed to stop the authorized construction and submit a plan as per procedure for necessary action, the HOR vide application dated 20 March 2018 received this office on 20 April 2018 informed that he has stopped the reconstruction and allow your procedure to be followed. Also requested to complete the roofing of one room and shift the tools & no other work will be done.

AS per SE-1 & Shri S. S. Kamble rep of DEO again visited the site on 19/04/2018 and noticed that the HOR again started the construction of brick work to roof level. The SE-1 & Shri S. S. Kamble rep of DEO instructed to stop the construction but the HOR not stopped the same.

The notice u/s 248 (I) of Cantonment Act 2006 may be issued to HOR to remove the illegal & unauthorised construction as stated above.

All relevant papers along with SE-1 report is placed on the table.

## **RESOLUTION**

Considered. The Board also considered the report of SE – I and Shri S. S. Kamble, DEO Rep. dated 04/06/2018 where work has been shown in progress as under :

Unauthorized construction work measuring :

Room size 9'9" X 8'9" X 10'6" (ht)  
 Room size 10'0" X 8'9" X 10'6" (ht)  
 Room size 12'0" X 8'9" X 10'6" (ht)  
 Room size 22'0" X 7'6" X 10'6" (ht)  
 Room size 12'0" X 7'6" X 10'6" (ht)  
 Room size 14'6" X 10'3" X 10'6" (ht)

The construction work consist of Brick masonry in cement mortar, GI sheet roofing, RCC work etc. The work is in progress.

The matter discussed in detail and resolved to approve that a notice U/s 248 (1) of the Cantonments Act, 2006 be issued to Lt. Col KG Jalanawalla, (Retd.) HOR of bungalow No. 14, Sy. No. 278, 278-A, B. I. line, Ahmednagar Cantonment for the said unauthorized construction. If fails to comply the notice u/s 248 a notice u/s 320 of Cantonments Act 2006 be issued. The Board further resolved that action u/s 247 of Cantonments Act 2006 be also initiated.

### 13. MUTATION OF HOUSES / PROPERTIES

To consider approve notice of transfer u/s 81 of the Cantonments Act, 2006 from the resident of H. No. 515, Bhingar Cantonment area for transfer of houses / property in the name as per detail in the statement below. Transfer of property can be accorded u/s 81 of the cantonments Act, 2006 on payment of mutation fee of Rs.500/- each case.

<b>House No. &amp; Location</b>	515, Bhingar
<b>Sy. No. &amp; Area in Sq. ft.</b>	211/654, 1150.00 Sq. ft.
<b>Classification</b>	Private
<b>Nature of Holders Rights</b>	Ancestral
<b>Nature of Transfer</b>	Regd. gift deed No. 1888/18, Date 28/03/2018
<b>Name of Transfer / deceased / seller</b>	Smt. Laxmibai Bhojraj Sathe
<b>Name of the Transfer / Successor</b>	1. Master Samarth Ganesh Sathe 2. Master Sarthak Ganesh Sathe M/G Mother Sau.

	Shubhangi Ganesh Sathe
<b>Date of completion of Documents</b>	05/06/2018

## **RESOLUTION**

Considered and approved subject to completion of mutation process.

### **14. PAYMENT OF TA/DA CLAIM TO VICE PRESIDENT.**

**REF. :** DGDE, New Delhi letter No. 76/21/RM Conference/C/DE/2015, dated 01/05/2018.

To consider and approve the TA/DA claim amounting Rs. 22,471/-in respect of Shri. Musadaik Sayyed Abdul Rahim Alis Musa Sadik, Vice-President, Ahmednagar Cantonment Board prepared under the Cantonments (Payment of allowances to Vice-President and Elected Members) Rules 2011. The Vice-President proceeded to New Delhi to attend meeting invited by Hon'ble Raksha Mantri held on 04<sup>th</sup> May 2018 at Chanakaya Auditorium, NIDEM, New Delhi. After approval of the Board the claim will be submitted to DGDE, New Delhi for confirmation.

All Relevant papers are placed on the table.

## **RESOLUTION**

Considered and approved the TA/DA claim amounting Rs. 22,471/- in respect of Shri Musadaik Sayyed Abdul Rahim Alis Musa Sadik, Vice-President, Ahmednagar Cantonment Board prepared under the Cantonments (Payment of allowances to Vice-President and Elected Members) Rules 2011.

### **15. DELETION OF MORTGAGE ENTRY OF HOUSE NO. 270-B, BHINGAR**

To consider an application dated 23/05/2018 received from Shri. Ramakant Ambadas Naman, Bhingar Ahmednagar alongwith necessary documents i.e. reconveyance deed No: 2949/2018, Dated 21/05/2018 for deletion of mortgage entry for Rs. 2,00,000/- in respect of House No. 270-B, GLR Sy. No. 211/149-B, Bhingar of Bhaivravnath Gramin Bigarsheti Sahakari Patsanstha.

As per GLR, record the house No. 270-B which is private property is recorded in the name of Shri. Umakant Ambadas Naman and Shri. Ramakant Ambadas Naman, as a owner having area 456.70 Sq. ft. The deletion of mortgage fee of Rs. 500/- has been paid in this office.

## **RESOLUTION**

Considered and approved.

### **16. CONSTRUCTION OF SHOPS / OFFICES ON FIRST FLOOR OF SY. NO. 76 SHOPPING PLAZA, PHASE – III, AHMEDNAGAR CANTONMENT.**

**REF :** Sanction received from GOC-in-C, Pune through PD, DE, SC, Pune vide letter No.10832/Ahmednagar/DE, dated 01-06-2017, CBR No.12 dated 03/01/2018 , this office letter vide No. ANR/Shopping Plaza/ 2017-18 dated 15/01/2018 & PD,DE,SC, Pune letter No. 8078/Shopping Plaza- III/ANR/C/DE dated 27/04/2018 .

To consider PD, DE, SC, Pune letter No.8078/Shopping Plaza-III/ANR/C/DE, dated 27/04/2018 by which it has been informed that GOC-In-C has not approved to extend the contract by adjusting the contract value by differential tax liability between pre GST & post GST without making any terms & conditions in the tender document and advised to reconcile and forward the tender documents duly amended.

As directed by PD, DE, SC, Pune ,the matter has been discussed with MES authorities and it is suggested by them that an amendment can be made in the tender documents by incorporating the condition of differential tax liability between pre GST and post GST. As per direction issued by Govt. Of Maharashtra (PWD) vide letter No. Sanikirna-2017/C.R.121 (Part-II) Building-2 dated 19-09-2017 and vide No.66546/Manual/GST/65/E8 dated 05/08/2017 issued by MES, Engineer – in – Chief’s branch, Kashamir House, New Delhi mentioned that for contract pre GST, the adjustment in contract amount/payable amount shall be based on he actual difference in tax

liability between pre GST & post GST based on actual proof of payment.

In view of the above the Board may re consider the following:-

- a. The Board to note that the booking of Shops No.212 , 214 and 215 is not below the offer i.e. Rs.15/- Sq. ft. for information to higher authority. The Board vide CBR No.04,dated 17/10/2016 has approved the bid offer.
- b. The Board may consider to extend the validity of tender as the contractor is agree to execute the work till completion of the project.
- c. The Board may adjust the contract value by differential tax liability between pre GST & Post GST as per opinion of tax consultant and guidelines received from MES, Ahmednagar by amendment in tender condition.

The draft amendment in tender documents alongwith relevant file is placed on the table.

### **RESOLUTION**

The Chief Executive Officer explained the details of the subject case to the Board. Matter has been discussed in detail and unanimously resolved to approve the draft of amendments. The Board also approved the following :

- a. The booking of Shops No.212, 214 and 215 is not below the offer i.e. Rs.15/- Sq. ft. for information to higher authority.
- b. Extension of the validity of tender as the contractor is agree to execute the work till completion of the project.
- c. Adjust the contract value by differential tax liability between pre GST & Post GST as per opinion of tax consultant and guidelines received from MES, Ahmednagar by amendment in tender condition.

All elected member were in the opinion that the work should be started at the earliest.

### **17. RENEWAL OF LEASE – HOUSE NO 509-510, SADAR BAZAR SY. NO. 213/469-470-A, AHMEDNAGAR CANTONMENT.**

To consider PD, DE, SC, Pune letter No. 17988/DE/SC/L/A'nagar/Sy. No 213/469-470-A, dated 07 March

2018 for renewal of lease. As per Committee Meeting (The Govt. land Policy letter Dtd. 10th March 2017) was attended by i) Shri. L. K. Pegu – PDDE (Chairman) ii) Dr. D. N. Yadav – CEO, Pune (member – 01) & iii) Shri. B. S. Shrivastava – CEO A'nagar (member – 01).

The Committee recommended to forward a proposal for renewal of the lease of H. No. 509-510, Sadar Bazar for 02 separate terms by showing lease rent for otta as Rs. 2/- p.a. and Rs. 3/- p.a. for tin shed at the STR rate prevailing on 30/04/1977.

In this connection all relevant papers along with letter are placed on the table.

### **RESOLUTION**

Considered and noted. Further, resolved to forward two separate proposal showing lease rent for Otta as Rs. 2/- p.a. and Rs. 3/- p.a. for tin shed at the STR rate prevailing on 30/04/1977.

### **18. RENEWAL OF LEASE – HOUSE NO. 836 GLR SY. NO. 213/681-8, SADAR BAZAR IN RESPECT OF LAND MEASURING 1000 SQ. FT.**

To consider Directorate's lease renewal sanction letter No. 17988/DE/SC/L/A'nagar/Sy. No. 213/681-8, Dtd. 07/03/2018. Regarding renewal of lease in respect of H. No. 836, Sy. No. 213/681-8 Sadar Bazar held of lease in Sch. VIII of C.L.A.R. 1937 for the further period of 30 years w.e.f. 01/10/1973 on payment of annual rent of Rs. 16/- and for another period of 30 years (3<sup>rd</sup> / last term of aggregate period of 90 years) w.e.f. 01/10/2003 on payment of annual rent of Rs. 24/- subject to the following conditions:-

- i) The renewal of lease be executed in Schedule IV of CLA Ruled 1937. A copy of lease being executed along with the extract of updated GLR entries be forwarded to this Dte with a copy for AU & RC Delhi Cantt.
- ii) This renewal sanction would not be deemed to have condoned the breaches and / or regularized the illegalities involved, if any i.e. unauthorized constructions and encroachment.
- iii) The renewal deeds for 2<sup>nd</sup> & 3<sup>rd</sup> term will be executed separately.
- iv) CEO Ahmednagar will immediately initiate the PPE Act proceedings for encroaching 3026.00 Sq. ft. of land. The CEO

shall evict the encroacher by expediting the PPE Act proceeding & completing the same within 03 months. However, a minimum area which is not capable of independent or public / municipal use can be considered for recommending case to Govt. for outright purchase as per extent policy provided the lessee applies for conversion for leasehold rights into freehold.

- v) Please note that before executing the renewal deed in Sch. IV of CLAR – 1937, the same of legal heirs of such of the recorded lessee who has been expired, be brought on record after verifying all record and following due process of law.
- vi) Rent (rate/tax etc) so due be recover from the lessee.

## **RESOLUTION**

Considered and noted the sanction.

### **19. RENEWAL OF LEASE – HOUSE NO. 1217-B GLR SY. NO. 211/1217-A, BHINGAR IN RESPECT OF LAND MEASURING 660 SQ. FT.**

To consider Directorate's lease renewal sanction letter No. 17988/DE/SC/L/A'nagar/Sy. No. 211/1277-A, Dtd. 07/03/2018. Regarding renewal of lease in respect of H. No. 1217-B, Sy. No. 211/1217-A Bhingar held of lease in Sch. VI of C.L.A.R. 1925 for the further period of 30 years w.e.f. 01/08/1963 On payment of annual Rent of Rs. 5/- and for another period of 30 years (3<sup>rd</sup> last term of aggregate period of 90 years) w.e.f. 01/08/1993 of payment of annual Rent of Rs. 8/- Subject to the following conditions:-

- i) The renewal of lease be executed in Schedule IV of CLA Ruled 1937. A copy of lease being executed along with the extract of updated GLR entries be forwarded to this Dte with a copy for AU & RC Delhi Cantt.
- ii) This renewal sanction would not be deemed to have condoned the breaches and / or regularized the illegalities involved, if any i.e. unauthorized constructions and encroachment.
- iii) The renewal deeds for 2<sup>nd</sup> & 3<sup>rd</sup> term will be executed separately.
- iv) CEO Ahmednagar will immediately initiate the PPE Act proceedings for encroaching 1098.79 Sq. ft. of land. The CEO shall evict the encroacher by expediting the PPE Act proceeding

& completing the same within three months. However, a minimum area which is not capable of independent or public / municipal use can be considered for recommending case to Govt. for outright purchase as per extent policy provided the lessee applies for conversion of leasehold rights into freehold.

- v) Please note that before executing the renewal deed in Sch. IV of CLAR – 1937, the same of legal heirs of such of the recorded lessee who has been expired, be brought on record after verifying all record and following due process of law.
- vi) Rent (rate/tax etc) so due be recover from the lessee.

## RESOLUTION

Considered and noted the sanction.

## 20. E-TENDER FOR SUPPLY OF READYMADE UNIFORMS TO CANTONMENT BOARD'S SCHOOL STUDENTS.

To consider and recommend the e-tender called for supply of readymade uniforms to Ahmednagar Cantonment Board's school students. This office has invited e-tender for supply of readymade uniforms through online by using Central Government e-procurement portal under tender id 2018\_DGDE\_335391\_1. The tender notice was published in the news papers for wide publicity. In response to the same, 05 nos. of bidders have been participated in the tender process. The detail comparative statement generated online is as under.

Sl. No.	Description of Work / Item(s)	No.of Qty	Units	Soham Enterprises	PRAGATI TRADERS	Vijay Digambar Ghodke	K Mart	Anand Collection
1.00	Readymade school uniforms							
1.01	Boys 1st standard Half Pant 14 no. & Half Shirt - 20/28 no.	33.00	nos	500.00	480.00	510.00	<b>320.00</b>	320.00
1.02	Boys 2nd standard Half Pant 16 no. & Half Shirt - 30 no.	31.00	nos	540.00	520.00	560.00	<b>338.00</b>	340.00
1.03	Boys 3rd standard Half Pant 16 no. & Half Shirt - 30 no.	39.00	nos	560.00	540.00	580.00	<b>350.00</b>	360.00
1.04	Boys 4th standard Half Pant 18 no. & Half Shirt - 32 no.	48.00	nos	580.00	550.00	600.00	390.00	<b>380.00</b>
1.05	Girls 1 st standard Frock (Switch cotton) with logo - 28 no.	39.00	nos	450.00	430.00	460.00	350.00	<b>300.00</b>
1.06	Girls 2 nd standard Frock (Switch cotton) with logo	36.00	nos	475.00	460.00	480.00	350.00	<b>320.00</b>

	- 30 no.							
1.07	Girls 3 rd standard Frock (Switch cotton) with logo - 30 no.	56.00	nos	490.00	480.00	500.00	380.00	<b>340.00</b>
1.08	Girls 4th standard Frock (Switch Cotton) with logo - 32 no.	48.00	nos	510.00	490.00	520.00	390.00	<b>360.00</b>
1.09	Boys 5th Standard : Full pant (Cotton mix) size 20 nos & Half shirt (Switch cotton ) with logo size 32 /34 no.	40.00	nos.	590.00	570.00	610.00	<b>410.00</b>	450.00
1.10	Boys 6th Standard : Full pant (Cotton mix) size 22 nos & Half shirt (Switch cotton ) with logo size 34 /36 no.	49.00	nos.	630.00	610.00	640.00	<b>450.00</b>	470.00
1.11	Boys 7th Standard : Full pant (Cotton mix) size 24 nos & Half shirt (Switch cotton ) with logo size 34 /36 no.	46.00	nos.	650.00	625.00	660.00	<b>450.00</b>	490.00
1.12	Boys 8th Standard : Full pant (Cotton mix) size 24 nos & Half shirt (Switch cotton ) with logo size 36 no.	41.00	nos.	680.00	670.00	690.00	520.00	<b>510.00</b>
1.13	Boys 9th Standard : Full pant (Cotton mix) size 26 nos & Half shirt (Switch cotton ) with logo size 36 no.	38.00	nos	720.00	700.00	740.00	550.00	<b>510.00</b>
1.14	Girls 5th Standard : Punjabee Dress with logo size : 42/44 no.	53.00	nos	630.00	620.00	650.00	<b>450.00</b>	450.00
1.15	Girls 6th Standard : Punjabee Dress with logo size : 44/46 no.	50.00	nos	680.00	660.00	690.00	520.00	<b>470.00</b>
1.16	Girls 7th Standard : Punjabee Dress with logo size : 44/46 no.	47.00	nos	720.00	710.00	740.00	560.00	<b>490.00</b>
1.17	Girls 8th Standard : Punjabee Dress with logo size : 44/46 no.	40.00	nos	740.00	730.00	760.00	560.00	<b>510.00</b>
1.18	Girls 9th Standard : Punjabee Dress with logo size : 46/48 no.	27.00	nos	780.00	760.00	800.00	560.00	<b>510.00</b>

Technical and financial bids have been opened; the technical documents and comparative statement are placed on the table. The articles included in the above tender will be purchased as and when required during a year within the availability of funds.

All relevant papers are placed on the table.

## RESOLUTION

Considered, discussed and approved the lowest rates quoted by K Mart and Anand Collection, Ahmednagar. Further, resolved to purchase required quantity of uniforms. The Board also resolved that one pair of shoes and socks be provided to the students for which quotations be called. The Board authorized Chief Executive Officer to incur the expenditure.

Chief Executive Officer intimated to the Board that on the occasion of International Day of Yoga i.e. 21/06/2018, the Unnati Sevabhavi Sanstha, Bhingar, Ahmednagar declared to distribute school bags to the Cantonment Boars School students.

President Cantonment Board and all the members of the Board appreciated the contribution of Unnati Sevabhavi Sanstha, Bhingar, Ahmednagar to the Cantonment Board schools for which President Cantonment Board directed Chief Executive Officer to issue a thanks letter to Unnati Sevabhavi Sanstha, Bhingar, Ahmednagar

### 21. ANNUAL CONTRACT FOR DOOR TO DOOR GARBAGE COLLECTION IN AHMEDNAGAR CANTONMENT

To consider and approve the tender called for above subject. Online tender for door to door garbage collection in Ahmednagar Cantonment was called vide tender ID 2018\_DGDE\_323679\_1 on 2/4/2018 by giving wide publicity through newspapers. In response to this only one tender was received in stipulated time hence again on 26/4/2018 second time tender was called and in second call no bidder has submitted the tender. Further third time tender has been invited on 14/5/2018 and in third call one tender is being received in stipulated time. The technical bid of the same has been opened and same is being technically evaluated by the committee and proceed for financial evaluation. The financial bid summary is as under:

Sr. No.	Name of Contractor	Amount Quoted for three wheeler hydraulic hooper pick up van for one month (per vehicle per month)	Amount Quoted for three wheeler hydraulic hooper pick up van(four nos ) for one month	Bid Rank
01.	Balaji Enterprises	Rs. 64,999/-	Rs. 2,59,996/-	L-1

At last time Board have hired four number of hydraulic hooper three wheeler vehicles for door to door collection and the rate was Rs. 54,999/- per vehicle per month. For this year Board have calculated estimate cost which is Rs. 55,440/- per vehicle per month excluding taxes. Contractor has to quote rate including taxes, GST etc.

Balaji Enterprises, Bhingar Ahmednagar has quoted rate Rs. 64,999/- per vehicle per month including all taxes.

All the relevant documents placed on the table.

### **RESOLUTION**

Considered, Discussed and approved the lowest rates of Rs. 2,59,996/- for three wheeler hydraulic hooper pick up van (four nos) per month quoted by Balaji Enterprises, Ahmednagar subject to completion of agreement procedure and submission of necessary taxes chalan / report.

## **22. ANNUAL CONTRACT FOR CLEANING OF PUBLIC GROUP LATRINES IN AHMEDNAGAR CANTONMENT AREA AND TO RUN SULABHA SUVIDHA KENDRAS**

To consider and approve the tender called for above subject. Online tender for cleaning of public group latrines and cleaning, maintenance & running of Sulabha Suvidha Kendras in Ahmednagar Cantonment was called vide tender ID 2018\_DGDE\_323769\_1 by giving wide publicity through newspapers. In response only one tender was received in stipulated time hence again second time tender was called and in second call three bidders have submitted the tenders. In the technical evaluation two bids were rejected and thus minimum three numbers of qualified bids not remain for tender. Therefore third time tenders have been invited and in third call two number of bids is being received in stipulated time and same were opened and evaluated technically by committee and proceed for financial evaluation. The financial bid of L-1 tender was found very high as compare to the estimated rate thus this office has recalled the same again. In the fourth call two bids is being received and both was technically qualified and thus financial bid was opened. The detail of financial bid is as under :

Sr. No .	Name of Contractor	Amount Quoted per seat per month for cleaning of Public Group Latrines	Amount quoted to Run Sulabha Suvudha kendra (Per Sulabh Suvidha Kendra per month)	Bid Rank
01.	Akanksha Enterprises	Rs.599/-	Rs.38,999/-	L-1
02.	Exim Pest Control	Rs.700/-	Rs.65,000/-	L-2

At last time tender rate was Rs. 447/- per month. An estimated amount of Rs. 504/- per seat per month for cleaning of public group latrines and Rs. 28930/- for the Sulabha Suvidha Kendra was given in the tender as base price.

M/s. Akanksha Enterprises have quoted the lowest rate i.e. Rs.599/- per seat per month and Rs.38,999/- per Sulabha Suvidha Kendra per month.

All the relevant documents placed on the table.

### **RESOLUTION**

Considered and approved the lowest rates quoted by Akanksha Enterprises, Ahmednagar for Rs.599/- per seat per month for cleaning of Public Group Latrines and for Rs. 38,999/- per Sulabha Suvidha Kendra per month. Necessary agreement procedure be completed.

### **23. E-TENDER FOR ENGAGEMENT OF AGENCY FOR PROVIDING TEACHING AND NON TEACHING STAFF.**

To consider and approve the e-tender called for engagement of agency for providing teaching and non teaching staff to Nutan Madhyamik Vidyalaya of Ahmednagar Cantonment Board. This office has invited e-tender through online by using Central Government e-procurement portal under tender id 2018\_DGDE\_344451\_1. The tender notice was published in the news papers for wide publicity. In response to the same, 04 nos. of bidders have been participated in the tender process.

The detail comparative statement generated online is as under:

Particulars (Category of staff required)	Apprx. Qty. Required	Total Estimated Wages Amount Per month	Contractors Administrative charges in <b>percentage basis</b> on Total wages i.e. on column no.3			
			Vishal Intelligence Security Services Jalgaon	NTS Group, Pune	Balaji Enterprises, Ahmednagar	Akansha Enterprises, Ahmednagar
Assistant Teacher	7	219240-00	3.99 %	8%	0.01 % Excluding GST	20 % Excluding GST
Junior Clerk	1	16472-00				
Peon	1	13317-00				
Montessori Teacher	1	5000-00				
<b>Total</b>		<b>2,54,029-00</b>				

Balaji Enterprises, Ahmednagar has quoted the lowest rate of 0.01 % (percentage) Excluding GST for the academic year 2018-19.

All the technical documents and financial bids along with subject file are placed on the table.

### **RESOLUTION**

Considered and resolved to approve the lowest rate of 0.01% Quoted Rate on percentage basis excluding GST by M/s. Balaji Enterprises, Bhingar Ahmednagar subject to completion of necessary agreement procedure and compliance of terms and condition of tender documents.

Further, resolved that the necessary staff be procured as and when required during the contract period subject to Budget provision for the work of ABAS, Election, Revenue and hospital emergency work etc.

### **24. DEVELOPMENT IN CANTONMENT AREA.**

To Consider the letter dated 19/04/2018 received from Adv. R. R. Pillay, Ex-Vice President Cantonment Board, Ahmednagar for development in Cantonment area

The letter is placed on the table.

### **RESOLUTION**

Considered and noted the works suggested by Shri. R. R. Pilley, Ex-Vice President.

**25. EMPANELMENT OF INTEGRA LEGAL.**

To Consider request letter received from Integra Legal, Advocates & Solicitors, New Delhi for the appointment as legal advisor to deal with Cantonment Board legal cases at Hon'ble High Court & Hon'ble Supreme Court level.

The letter is placed on the table.

**RESOLUTION**

Considered and approved the Integra Legal, Advocates & Solicitors, New Delhi for the appointment as legal advisor to deal with Cantonment Board legal cases at Hon'ble High Court & Hon'ble Supreme Court on behalf of Cantonment Board, Ahmednagar as and when required.

SD/-XXX  
CHIEF EXECUTIVE OFFICER  
MEMBER SECRETARY  
(B. S. SHRIVASTAVA)

SD/-XXX  
PRESIDENT  
AHMEDNAGAR CANTONMENT BOARD  
(BRIG. VIKRANT NAYAR)

**Dated 20/06/2018**