Shaheed Bhagat Singh State Technical Campus, Ferozepur

(Established and promoted by Govt. of Punjab)

AGENDA

19th Meeting of Building and Works committee



VENUE: Office of the Secretary to Government of Punjab, Department of Technical Education & Industrial Training, 5th Floor, Mini Secretariat, Sector 9, Chandigarh.

Date:22.12.2014Time:12.30 pm

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CONSTITUTION OF THE BUILDING & WORKS COMMITTEE

1.	Secretary to the Govt. of Punjab	Chairman
	Department of Technical Education & Industrial Training,	
	Chandigarh	
2.	Director, Department of Technical Education & Industrial	Member
	Training (Punjab), Chandigarh	
3.	Director, SLIET, Longowal	Member
4.	Director, NIT Jalandhar	Member
5.	Chief Engineer, PWD (B&R), Punjab	Member
6.	Chief Architect, Punjab	Member
7.	Chairman cum MD, NBCC, New Delhi (or nominee)	Member
8.	Director, Shaheed Bhagat Singh State Technical Campus,	Member
	Ferozepur	Secretary
9.	Dean (Infrastructure Planning & Resource Mobilization),	Member
	SBSSTC Ferozepur	

Item No.19.1 Confirmation of the minutes of the 18th meeting of Building and Works Committee.

The approved Minutes of the 18th meeting of Building and Works Committee were circulated vide letter no.SBS/Fzr/5101-06 dated 09/09/2014 to all members for their information and comments, if any (**Annexure-I, page-18**)

No comments have been received from any of the members. The approved Minutes (Annexure-I, pages 19-21) are put up before the 19^{th} Building and Works Committee for confirmation please.

- Item No. 19.2: Action taken report on the agenda points of 18th meeting of B & WC
- Item: 18.1 Confirmation of the Minutes of the 18th meeting of B&WC
- Decision:The proceedings of 18th Meeting of Building and Works
Committee were confirmed.Action:No action is required.
- Item: 18.2 Action taken report on the agenda points of 18th Meeting of B &WC
- Decision:The action taken report was approved.Action:No action is required.

Item: 18.3 To approve the construction of Central library, Computer centre and Skill Development Centre.

- **Decision:** The administrative approval was accorded for the construction of Central Library, Computer Centre and Skill Development Centre with an estimated cost of Rs.471.23 lacs. Further, it was decided to release 25% payment of the estimated cost to PWD (B & R) as the first instalment for mobilising the resources.
- Action: The institute has conveyed to the PWD (B & R) vide letter No SBS/Fzr/5211-18 dated 18-9-2014 (Annexure-II, pages 22) regarding the administrative approval for construction of Central Library, Computer Centre and Skill Development Centre with an estimated cost of Rs.471.23 Lacs and also requested to take up the matter for construction of the said building on priority basis. Institute has received a letter vide diary No SBS/Fzr/3256 dated 7/11/2014 (Annexure-II, pages-23-24) from PWD (B & R), Provincial Division, Ferozepur stating that the rough cost estimate of Rs.471.23 Lacs based on the Architectural Drawings of Architect department has been revised with detailed estimate of Rs.630.41 Lacs including civil, Public Health and Electrical works and sent to Technical Advisior to Hon, ble Chief Minister of Punjab through Chief Engineer, Patiala for getting it vetted..

Item:18.4 To approve the Construction of Gymnasium Hall and Swimming pool.

Decision: The item was approved as proposed.

Action : Institute has written to GZSPTU Bathinda for preparing the architecture drawings. They have submitted the Architectural drawings and demanded consultancy charges. During the visit of Planning, Execution and Inspection Committee on 01.12.2014 at the institute, the architectural drawings received from the Architectural Department of GZS PTU Bathinda were presented to the Mr Tarun Garg , Sr . Architect (North) Patiala along with other members of the committee including PWD officials who were not very receptive to the proposed architectural drawings supplied by GZS PTU Bathinda and decided to review the drawings by asking fresh Architectural Drawings from Architecture Department, Patiala. The copy of Minutes of Meeting of Inspection Committee dated 01.12.2014 is placed at Annexure- III pages 25-26.

- Item 18.5: Approval to release the Full and Final Payment of Girls Hostel
- **Decision:** The item was approved as proposed. Further, it was decided that security amount shall be kept by the PWD (B & R) as per the terms and conditions of agreement between PWD (B & R) and the contractor. However, before releasing the security amount to the contractor, PWD (B & R) will be required to get satisfactory report from institute (SBSSTC).
- Action Taken : The institute has released the Full and Final Payment to PWD (B & R) as per the following details:

Initial Allotted Work	: 402.63 Lacs
Payment claimed as per Final Bill Submittee	d: 429.43447 Lacs
Payments already made	: 380 Lacs
Balance Full and Final Payment made	: Rs36, 00,460/-

It is hereby worth mentioned that as per approval of Hon,ble Chairman BOG dated 04/02/2014 and letter Ref. SBSCET/FZR/2476-80 dated11/04/2014 written to PWD(B&R), Ferozepur regarding 'Deduction of Electricity Charges, an amount of Rs.13, 42,987/- has been deducted from Full & Final Payment on account of Electricity consumed by the contractor M/S G N Constructions, Amritsar during construction of New Girls Hostel and New Lecture Hall

Blocks in the campus. A copy of approval of Hon'ble Chairman BOG dated 04/02/2014 (**Annexure-IV**, **pages 27-28**) and letter Ref. No SBSCET/FZR/2476-80 dated 11/04/2014 written to PWD (B & R) Ferozepur for recovery of the said amount are placed at **Annexure-IV**, **pages 27-28 & Annexure –IV**,**pages-29**.

Accordingly after deducting the payment of Electricity charges amounting to Rs.13,42,987/-, the balance payment of Rs.36,00,460/- (49.43447-13.42987=Rs36,00,460/-) has been released to PWD (B & R), Ferozepur as Full and Final Payment for the construction of Girls Hostel (Mata Gujri Bhawan) in the campus vide letter ref. no sbs/fzr/5351-55 dated 26-9-2014.(**Annexure-IV, Pages-30-31**.)

Item 18.5: Approval to release the Full and Final Payment of Lecture Halls and Tutorials.

Decision: The item was approved as proposed. Further, it was decided that security amount shall be kept by the PWD (B & R) as per the terms and conditions of agreement between PWD (B & R) and the contractor. However, before releasing the security amount to the contractor, PWD (B & R) will get satisfactory report from the institute (SBSSTC).

Action Taken:The institute has released the Full and Final Payment to PWD (
B & R) as per the following details:

Total Allotted Work	: 627. 05 Lacs
Payment claimed as per Final Bill Submit	tted: 626.96 Lacs
Payments already made	: 566. 45351 Lacs
Balance Full and Final Payment made	: 60.50649 Lacs

The copy of letter ref. sbs/fzr/5346-50 dated 26-9-2014 for releasing Full and Final Payment of Rs.6050649/- is placed at **Annexure-V, Pages-32-33.**

Item19.3:Progress of New Boys Hostel being constructed under
SC/ST Grants Scheme of AICTE, New Delhi and release of
partial payment.

As approved in the 13th Building works Committee (vide agenda item no 13.4) and subsequent approval in the 14th meeting of Board of Governors (vide agenda item no 14.20), the construction work of Boys Hostel under SC/ST Grants Scheme of AICTE, New Delhi was allotted to PWD (B & R), Punjab (Ground +Ist Floor) for Rs.384.84 Lacs and subsequently an amount of Rs.1.0 crore was released to PWD (B & R) as the "Mobilization Funds". As per Agenda item No 15.4 of BWC, it was decided to pay 25 % advance to the executing Agency after every three months subject to the satisfactory report of the inspection committee.

A meeting of Planning , Execution and Inspection Committee was held on dated 24/07/2014 at SBSSTC, Ferozepur and recommended to release an amount of Rs.1.0 Crore to PWD (B&R) against the utilization certificate of Rs.100 Lacs submitted by PWD(B&R), but the payment was withheld due to some deficiencies pointed out by the committee. After rectification of these deficiencies, the same was recommended for release in the inspection held on 21/08/2014.

The Inspection Details :

The inspections of the building have been done as per detailed below:

DateofInspection	Report placed at Annexure	Pages(from to)
09/04/2014 (PEI)	VI	34-35
24/07/2014 (PEI)	VI	36-37

05/08/2014(LC)	VI	38
21/08/2014 (PEI)	VI	39-40
11/09/2014(LC)	VI	41
20/10/2014 (PEI)	VI	42-43
01/12/2014 (PEI)	VI	44-45

Payments Made:

S. No	Date	Amount in Rs
1.	10/09/2013	1,00,00000
2.	31.08.2014	1,00,00000
.Tota	Payments Made	2,00,00000

The Planning, Execution and Inspection Committee again inspected the building on 20.10.2014 and has pointed out some deficiencies in the building. Accordingly letter Ref. No:SBSSTC/FZR/5751-55 dated 22-10-2014 was written to Executive Engineer ,PWD (B&R) for rectification of these deficiencies (Annexure-VI, pages 46-47).

In the Meeting of Planning, Execution and Inspection Committee held in the institute on 01.12.2014, the committee has recommended to release a payment of Rs.1.25 Crore to PWD (B& R) keeping in view the rectification of all the deficiencies pointed out in the last inspection dated 20.10.2014 and progress of work as on date (**Annexure-IV**, **Pages 42-43**).

Further the committee has recommended to put Green Baroda Marble in place of Kota Stone at the entrance, Corridors and Mess Block, and anti-skid ceramic tiles in the bathroom instead of Kota Stone as per the design provided by Architecture Department of Punjab.

The matter is presented to the Building and Works Committee for consideration and approval of all the recommendations dated 1.12.2014 of planning, Execution and Inspection Committee and approval to release of Rs. 1.25 Crore to PWD (B&R).

Item19.4: Occupation of New Lecture and Tutorial Halls Building.

As per the recommendations of Construction Planning, Execution and Inspection Committee held on dated 21.08.2014 and subsequent approval of 18th BWC vide Agenda item No 18.6, the Full and Final payment of Rs 60, 50,649/- has been released to PWD (B&R), Ferozepur against the allotted work of Rs.627.05 Lacs for the Construction of New Lecture and Tutorial Halls including inventories of both Electrical and Public Health Fittings.

The Inspection Details :

The inspections of the building have been done as per detailed below:

Date of	Report placed at	Pages(from to)
Inspection	Annexure	
26/6/12	VII	48
12/7/12	VII	49
19/10/12	VII	50
21/12/12	VII	51
08/3/13	VII	52
16/4/13	VII	53
8/7/13	VII	54
5/3/14	VII	55

Table below presents the summary of allotted Work and Total payments made to PWD (B & R) for information and ratification.

Cost	&	Payment summary:
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S No	Description	Amount in Lac (Rs.)
1.	Initial Allotted Work	246.45
2.	Enhanced Cost added Subsequently	64.80
3.	Work allotted for Susequent floors	315.76
	Final/total Cost for all Floors(1+2+3)	627.05

Total Allotted Work	: 627. 05 Lacs
Payment claimed as per Final Bill Submitte	ed: 626.96 Lacs
Payments already made	: 566. 45351 Lacs
Balance Full and Final Payment made	: 60.50649 Lacs

Payments Made:

S. No	Date	Amount in Rs
1.	19/12/2011	2500,000
2.	30/4/2012	1,23,00,000
3.	09/11/2012	98,45,351
4	20/3/2013	50,00,000
5	16/4/2013	100,00,000
6	20/7/2013	100,00,000
7	07/03/2014	70,00,000
8	26/09/2014	6,050,649
Tota	l Payments Made	6,26,96000

It is also worth mentioning here that the institute has checked the inventories of both Electrical and Public Health as per the list supplied by Executive Engineer Provincial Division of PWD (B & R), Ferozepur and found correct as per DNIT (Annexure-VII,Page-56-59) and accordingly the complete building, including inventories of both Electrical and Public Health fittings, has been taken over by the institute on dated 23.09.2014. The copy of letter for releasing Full and Final Payment of Rs.60,50,649/- to PWD (B & R), Ferozepur and occupation report are placed at Annexure-VII,-Pages-60-61 and Annexure-VII, pages-62)respectively.

The matter is placed before the committee for information please.

Item 19.5: Occupation of New Girls Hostel (Civil Construction Work only) :

As per the recommendations of Construction Planning, Execution and Inspection Committee of dated 21.08.2014 and subsequent approval of 18th B&WC vide agenda item no 18.5, the Full and final payment of Rs..3600460/- for Civil Construction Work has been released to PWD (B&R), Ferozepur. The civil construction work of the said building was complete and accordingly before release of final payment, the building has been taken over by the institute on dated 23.09.2014 considering completion of civil construction work only (**Annexure-VIII, Pages 63**).

It is worth mentioned here that the total allotted of Civil work to PWD (B&R) was Rs.402.63 Lacs excluding Electrical and Public Health components.

<u>PWD (B & R)</u>

Initial Allotted Work : Rs 402.63 Lacs(Civil Works Only)

Enhancement of Work: Rs.34.97 Lacs

Total Allotted Work : Rs. 437.60 Lacs

Full and Final Bill Submitted : 429.43447 Lacs

Deduction of Electrical Charges: Rs.13, 42,987/-

Full and Final Payment Made : Rs.36,00,460/-

Summary of Payments Made:

S. No	Date	Amount in Rs
1.	26/11/2012	200,00,000
2.	06/06/2013	50,00,000

Total Payments		416,00,460
5	26/09/2014	36,00,460
4	19/07/2013	90,00,000
3.	21/06/2013	40,00,000

The Inspection Details :

DateofInspection	Report placed at Annexure	Pages(from to)
17/01/2013	VIII	64
16/4/2013	VIII	65
08/07/2013	VIII	66
13/11/2013	VIII	67-70

Further it is also informed that the PWD (B & R) has submitted the completion certificate for only civil construction work of the building and the same has been taken over by the institute excluding inventories of both Electrical and Water Supply and Sanitation. The copy of letter ref. no vide letter ref. no sbs/fzr/5351-55 dated 26-9-2014 for releasing Full and Final payment of Rs. 3600460/- to PWD (B & R), Ferozepur and occupation report of New Girls Hostel are place at **Annexure-VIII,pages-71-72, and Annexure-VIII,pages-63.**

The matter is placed before the committee for information please.

Item No 19.6 : Non submission of Full and Final Bills of New Girls Hostel by PWD (Electrical) and PWD (Water Supply and Sanitation).

A construction work of New Girls Hostel was allotted to PWD (Electrical) and PWD (Water Supply and Sanitation) as per the following details:

1. PWD (Electrical)

Electrical Work Allotted	: Rs.49, 70,580/-		
Payments already made	: Rs.33, 00,000/-		
Cheque No .343453 dated 17/07/2013 for Rs.11,00,000/-			
Cheque No 343597 dated 30/08/2013 for Rs.22, 00,000/-			

2. Water Supply and Sanitation

Public Health work allotted	: 49, 20,000/-			
Payments already made	: 37,50,000/-			
Cheque No 343452 dated 18/07/2013 for Rs. 12,50,000/-				
Cheque No 472722 dated 31/01/	2014 for Rs.25,00,000/-			

The institute has requested several times to concerned PWD authorities regarding supply of essential documents in respect of allotted work of New Girls Hostel, but till date they have not submitted the essential documents including Full and Final Bills of the executed work. The institute has also written to the Chief Engineer, PWD, Chandigarh regarding non settlement of bills of Electrical and Public Health utilities and requested to instruct the concerned authorities to supply the required documents to the institute to resolve the issue. The copy of letters written to PWD (Electrical Division, Faridkot) ,PWD (water Supply and Sanitation , Division -1 , Ferozepur) and Chief Engineer, PWD , Chandigarh are placed at **Annexure-IX,pages—73-79.**

The matter is placed before the committee to instruct the concerned PWD authorities to supply the required documents to the institute at the earliest possible to settle the advance payments already made to them and release of any balance payment to them if any .

Item No 19.7:Installation of Sewerage Treatment Plant (STP) in the
Institute.

As per directions of Punjab Pollution Control Board (PPCB) Patiala, the item was presented in the 16th Meeting of Building & Works Committee under Item No 16.6 to install a Sewerage Treatment Plant in the institute and as **per approved proceedings of 16th B & WC (Agenda item No 16.6) , it was decided to install the Sewerage treatment Plant (STP) from the PWD (Public Health) as per Govt. Norms.** Accordingly the institute has written a letter to Executive Engineer , Water Supply and Sanitation , Division No 1, Ferozepur regarding installation of STP. Further the Water Supply and Sanitation department asked some rough data from the institute required to initiate the basic formalities for installation of STP (Annexure-X,pages-80) and the same was provided vide our letter No SBS/REG/EO/4633 dated 26-7-2014.(Annexure-X,pages-81).

Consequently the water Supply and Sanitation department, Ferozepur has submitted a rough cost estimate of Rs.225 Lacs approximately for the installation of STP in the institute.

The copy of the letter received from water Supply and sanitation Department, Ferozepur is placed at Annexure-X,pages-82.

The matter is placed before the committee for consideration and approval to get the work done from Water Supply and Sanitation, Ferozepur with an estimate cost of Rs.225 Lacs.

Item No 19.8 : Any other item with the permission of the Chair.