

PROCEEDINGS OF THE SPECIAL MEETING OF THE BOARD HELD ON 26.07.2016 AT 1500 HRS IN THE OFFICE OF THE CANTONMENT BOARD, MATHURA CANTT.

The following were present:-

1. Brig. S.B.K. Singh, President, Cantonment Board
2. Shri Kaushal Gautam, Chief Executive Officer, Secretary/Member
3. Shri Ravindra Kumar, ADM(F/R), Nominated Member
4. Brig. R. K. Khajuria, Commandant M.H. Ex-Officio Member
5. Maj. Navin Kumar, GE (East) Mathura Ex-Officio Member
6. Col. Raj Singh, Nominated Member
7. Shri Kushal Pal Singh, Vice President
8. Shri Sanjay Yadav, Elected Member, Ward No. 1
9. Smt Anu Singh, Elected Member, Ward No. 2
10. Shri Subhash Yadav, Elected Member, Ward No. 3
11. Smt. Archana, Elected Member, Ward No. 4
12. Shri Virendra Singh, Elected Member, Ward No. 5
13. Shri Madan Mohan Kannojiya, Elected Member, Ward No. 7

The following were not present:-

1. Col. Gaurav Sharma, Nominated Member.

AGENDA NO. 65 BUDGET ESTIMATE

Reference PDDE, Central Command, Lucknow letter No. 82877/GEN/LC8/2015-16 dated 22.07.2016.

To consider & approve the Budget Estimate for the year 2016-17 (Revised) and for the year 2017-18 (Original) prepared under Rule 16(2) of the Cantonment Account Code, 1924 and to consider the estimate of stores which are required to be purchased during the year 2016-17 and also to consider the issue of purchase of the same as required under Rule 67 & 68 of the Cantonment Account Code, 1924.

The Budget Estimate and the Estimates of stores required to be purchased are placed in the file for consideration and approval of the Board. After approval of the Board Budget Estimates will be sent to the H.Q. Central Command for approval.

RESOLUTION NO. 65 Considered and approved.

AGENDA NO. 66 MONTHLY ACCOUNTS FOR THE MONTH OF JUNE, 2016

To consider & approve monthly accounts for the month of June, 2016.

June, 2016

Opening balance as on 1 st June, 2016		Rs.	68,54,177.40
Income during the month June, 2016	(+)	Rs.	16,22,505.00

		Rs.	84,76,682.40
Expenditure during the month June, 2016	(-)	Rs.	52,62,606.00

Closing balance as on 30 th June, 2016		Rs.	32,14,076.40

Break up of income & expenditure for the month of June, 2016 shown in Income statement Annexure 'A' & Expenditure Statement Annexure 'B' enclosed separately.

RESOLUTION NO. 66 Considered and Approved.

AGENDA NO. 67 SANITARY DIARY

To note monthly Sanitary Diary of the Board. The Sanitary Diary is placed on the table.

RESOLUTION NO. 67 Noted.

AGENDA NO. 68 SANCTION OF BUILDING PLAN: PLOT NO. AA-55, CHANDANVAN COLONY PHASE-1, MATHURA CANTT.

To consider the building application received u/s 235 of Cantt. Act,2006 from Smt. Rajni Singh W/o Shri Lal Singh & Shri Lal Singh S/o Late Shri Ram Singh requesting for sanction of proposed Ground floor and first floor construction of plot No. AA-55 situated at Chandanvan Colony, Phase – I, Mathura Cantt., on private land comprising GLR Sy. No. 221 outside notified civil area within the limit of this Board. The total plot size is 13.72mt x 24.38mt i.e. 334.45 sqmt on construction. The F.A.R. of the said property is 0.71 <1.50. The set- back is as under: -

Front: 4.50 mt Back : 4.50 mt LS : 3.00 mt RS : 3.00 mt

The building plan received from the said applicants has been checked and verified on the ground by the J.E. Cantt. Board on 18 .07.2016 & found that the said plot is having around the boundary wall. The said building plan is made as per building bye-laws No. 06 of this Board.

Board to consider the building plan from municipal point of view.

RESOLUTION NO. 68 Considered and Approved.

AGENDA NO. 69 EXECUTION OF MAINTENANCE WORK

To note the action taken by the CEO regarding execution of the following work: -

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|--|---------------|
| (a) Repair / Renovation of Parking A.C. shed situated at Cantt. Board Primary School situated at Church Road, Mathura Cantt. | Rs. 49,100.00 |
| (b) Repair / Renovation of Parking A.C. shed situated at Cantonment house at sister mess road, Mathura Cantt. | Rs. 49,800.00 |
| (c) Supply and fixing of white marble stone Patti size (4ft x 1 ft) at Yodha Chowk, Mathura Cantt. | Rs. 3,775.00 |
| (d) Repair of Pipe line of public toilet at Nai Basti, Mathura Cantt. | Rs. 8,000.00 |

RESOLUTION NO. 69 Noted.

AGENDA NO. 70 ESTIMATE FOR PROVISION OF WATERPROOFING TREATMENT TO TERRACED ROOFS IN CANTT FUND BUILDINGS FOR THE FINANCIAL YEAR 2016-17.

It is stated that in rainy season, the following Cantonment Buildings roofs are leaking. Request is received from employees for roof treatment. The site has been inspected by the J.E of this Board and found that roof of following Cantonment buildings are leaking in rainy season. The details are as under:

- (a) Cantonment Board office – (Part)
- (b) Cantonment House – (Part)
- (c) Staff quarter no. 35 & 35A
- (d) Staff quarter no. 36 & 36A
- (e) Staff quarter No. 47, 48, 50, 51, 54 & 55
- (f) Cantt. Board Primary School Church road.
- (g) Staff quarter No. 21

For this purpose, the J.E. of this Board has prepared the estimate of the said work. The total estimated cost of the said work is coming amounting to Rs 1,20,000.00 only.

Board to consider and decide.

RESOLUTION NO. 70 Considered and Approved. Water proofing treatment be done to terraced roofs in Cantt Fund Buildings.

AGENDA NO. 71**ESTIMATE FOR REPAIR OF CANTT FUND BUILDINGS & MISC. PUBLIC IMPROVEMENT WORKS FOR THE FINANCIAL YEAR 2016-17.**

To consider and approve the following estimate for repair /maintenance under term contract for the financial year 2016-17 :-

REPAIR / MAINTENANCE OF CANTT FUND BUILDINGS WORKS UNDER HEAD D-2(a)

Sl. No.	Description of Works	Estimated Cost (Approx.)
1.	Repair /renovation of Separate latrines in staff quarter No. 47 to 57 situated at 13 Qtrs, MES colony, Mathura Cantt.	Rs. 3,85,000.00

REPAIR / MAINTENANCE OF MISC. PUBLIC IMPROVEMENTS WORKS UNDER HEAD D-2(f)

Sl. No.	Description of Works	Estimated Cost (Approx.)
1	Repair /renovation of Culvert in front of house of Sri Bane Singh Raja Ram Patti Mathura Cantt.	Rs. 5,000.00
2.	Repair /renovation of Culvert with walls in front of house No. A-98 Motikunj Colony, Mathura Cantt.	Rs. 10,000.00
3.	Repair/Renovation of wirbed wire fencing in Cattle pound situated at RATC line, Mathura Cantt.	Rs 10,000.00

RESOLUTION NO. 71 Considered and Approved.

AGENDA NO. 72 **ENGAGEMENT OF CHARTERED ACCOUNTANT FOR IMPLEMENTATION OF ACCRUAL BASE ACCOUNTING SYSTEM ON CONTRACTUAL BASIS.**

To note the decision taken by the competent authority for engagement of Chartered Accountant (P.R.S. & Associates, Krishna Nagar, Mathura) for implementation of Accrual Base Accounting System on contractual basis @ Rs. 18000/- per month for the period upto 31st December 2017 vide note sheet dated 28.06.2016. The concerned file is placed on the table for perusal of the Board.

RESOLUTION NO. 72 Noted.

AGENDA NO. 73 TERM CONTRACT WORK REPAIR OF CANTT FUND DRAINS FOR THE YEAR 2016-17.

Reference CBR No. 52(iii) dated 24.06.2016.

Vide above referred CBR, the Board resolved that the tender for repair of Cantt. Fund Drains be re-published. For this purpose, an advertisement was made in daily news paper “Dainik Jagran”, “Amar Ujala” & “The Indian Express” on 09.07.2016 for E-tendering alongwith Technical Bid and Financial Bid for repair and renovation of Cantt. Fund Drains for the financial year 2016-17. In response to the said advertisement total 04 Nos firms have participate for E-tendering process of the said works. The following technical bids of the said tenders were opened in the presence of Sri Sanjay Yadav (Elected member ward No 01) and tendering committee i.e. Sri Devendra Singh (O.S.), Sri Devi Sharan Shukla (Offi. Accountant), Sri Tota Ram (Store Keeper) and Sri Munish Kumar (J.E.):-

Repair of Cantt fund Drains:- Total 04 technical bids were received on 21.07.2016 through CPP Portal in response to the said tender. Sri Sanjay Yadav (Elected member ward no 01) and the tender committee members have examined the technical bid documents submitted by the bidders and found that 03 bidders qualify in the technical evaluation. The financial bid has been opened in the presence of Sri Sanjay Yadav (Elected member ward no 01), Dr. Archana (Elected member ward no 04), tendering committee and tenderers on 23.07.2016 at 1300 hrs in this office.

The comparative statement of rates (financial bids) are as under :-

S.No.	Firm	Estimated Cost	Quoted Percentage
1.	Raj Construction Company, Dalpat Street, Kotwali Road, Mathura.	4000000 (Forty Lac)	+ 39.00
2.	M/s Shubham Construction, 489/3/3, Mangal Pandey Nagar, Meerut	4000000 (Forty Lac)	+ 55.00
3.	Upendra Sharma, A-40 Goving Nagar, Mathura.	4000000 (Forty Lac)	+ 45.00

As per the rate quoted in the financial bids by the tenderers, the lowest rate quoted by following firm above MES SSR 2010 of the said work. The detail is as under :-

S.No.	Name of Work	Estimated Cost in lac	% of lowest rate quoted by firm above / below MES SSR 2010	Name of the contractor / firm
1.	Repair and renovation of Cantt. fund Drains for the financial year 2016-17	Rs. 40,00,000.00	+ 39.00 % above	Raj Construction Company, Dalpat Street, Kotwali Road, Mathura.

The file containing all the concerned papers in r/o above term contract is placed on the table for perusal and consideration of Board.

RESOLUTION NO. 73 Considered and Approved. The term contract for repair and renovation of Cantt Fund Drains for the financial year 2016-17 be executed with M/s Raj Construction Company, Dalpat Street, Kotwali Road, Mathura as the firm is lowest bidder i.e. +39% above of MES SSR.

AGENDA NO. 74 **TO ENGAGE A STAFF POST RETIREMENT FOR DEO AGRA**

Reference CBR No.56 dated 24.06.2016 which is referred to next Board meeting.

To consider DEO Agra Circle Agra letter No. 1/A/988/BB dated 21.04.2016 to a staff post retirement on temporary basis at remuneration of Rs 15,000.00 per month w.e.f. 01.05.2016. Board may decide.

RESOLUTION NO. 74 Some of the Board member objected for this provision as the Board is deficit. Although all member agreed to seek advice from Principal Director, Defence Estates, Central Command in this regard.

AGENDA NO. 75 **CONSTRUCTION OF MARRIAGE CUM GUEST HOUSE SITUATED AT YODHA MARG, MATHURA CANTT UNDER BUDGET HEAD D-1**

Reference CBR No. 57 dated 24.06.2016 & CBR No. 100 dated 14.11.2013 and PD.DE.CC letter No. 43376/MTR/(4)/2013-14/LC5 dated 03.05.2016.

A proposal for construction of guest house building situated at Yodha Marg, Mathura Cantt. was forwarded to DG, DE through PD.DE. CC. Lucknow Cantt. on 25.11.2013. The said proposal has returned by PD.DE on 03.05.2016 and intimate that due to allotment of limited funds by Central Govt. in DE Budget head “ Grants for creation of Capital Assets”, the proposal of Cantonment Board, Mathura seeking grant-in-aid for construction of guest house building at Yodha Marg, Mathura Cantt. could not be forwarded to Min. of Defence for sanction in the previous financial year. The total amount demanded for this proposal is Rs. 2.20 crore. As construction of guest house is the last priority of works in capital assets and due to shortage of funds the project for construction of guest house may not be got cleared. Cantt. Board Mathura does not have any source of revenue generation. Therefore the Board may consider to may construct marriage garden cum guest house of this land in place of guest house as resolved vide above referred CBR. For preparing design / drawing and estimates for construction of marriage garden cum guest house, a reputed architect will be hired and likely expenditure would be Rs. 1.50 lac (Approx).

Board to consider and decide.

RESOLUTION NO. 75 Considered and approved. The proposal for construction of marriage garden cum guest house be sent to Principal Directore, DE, Central Command for approval after preparing design/drawing and estimates for construction of the same from a reputed Architect or Govt. agency upto an expenditure of Rs. 1.50 Lac.

AGENDA NO 76 SUPPLY OF STORE ITEMS FOR THE FINANCIAL YEAR 2016-17

To consider and approve the lowest rates quoted by the different firms / suppliers for annual supply of store items for the financial year 2016-17.

For this purpose , an advertisement was published in daily News papers “ AMAR UJALA”& “The India Express” on 30.06.2016 for inviting E- Quotation (Dual Bid System) i.e. Technical Bid and Financial Bid for supply of store items Mathura Cantt. for the financial year 2016-17 . In response to the said advertisement total 20 Nos. Firms have participate for E- tendering process of the said works . The technical bids of the said quotation were opened in the presence of tendering committee i.e Sri Sanjay Yadav (Elected member ward no. 01) , Sri Devendra Singh(O.S.) , Sri Devi Sharan Shukla (Offi. Accountant) Sri M.M.Sharma (S.S), Shri Munish Kumar (J.E.) and Sri Tota Ram (Store Keeper)

a) **SUPPLY OF ARBORICULTURE MATERIAL** :- Total 03 Nos. technical bid were received through CPP portal in response to the said quotation. Only 02 Nos bidders were qualified in the technical evaluation. therefore the tender committee was decided that the said quotation may be re-published .

b) **SUPPLY OF CONSERVANCY MATERIAL** :- Total 03 Nos. technical bid were received through CPP portal in response to the said quotation. All 03 Nos bidders were qualified in the technical evaluation. The lowest rates are shown in the comparative statement as marked in bold and under line. The comparative statement are placed on the table for consideration and approval of the Board

SUPPLY OF CONSERVANCY MATERIAL

Sl. No	Items	Qty.	D.K.Gupta	PRG Traders	Rahul Enterprises	L 1 rate
1	Coconut Brooms good quality, supper long	1800	105.00	98.00	102.00	98.00
2	Solid Bamboo 6' ft long	200	68.00	64.00	66.00	64.00
3	Wooden handle 3 ft long Shisham Babool	100	76.00	72.00	74.50	72.00
4	Bangali Bomboo 20 ft. Long	10	790.00	895.00	1050.00	790.00
5	Foratox- 10G	50	118.00	115.00	125.00	115.00
6	Phawara wiht handle (as per sample)	100	356.00	440.00	550.00	356.00
7	Phawaria with handle (as per sample)	100	345.00	420.00	480.00	345.00
8	Bucket 12" Monkey brand	10	480.00	445.00	501.00	445.00
9	Phool Brooms Thakural Brand	50	108.00	95.00	99.00	95.00
10	King fog in 01 liter	30	3029.00	2850.00	3020.00	2850.00
11	Latrine Acid/Cleaner	100	58.00	54.00	59.00	54.00
12	Phenyl (Black) Lamp/Ganda/Doctor	100	169.00	160.00	180.00	160.00
13	Phenyl (White) Lamp/Ganda/Doctor	100	78.00	75.00	80.00	75.00
14	Punji Iron with handle (Phawara type)	100	405.00	380.00	390.00	380.00
15	Talwar Iron 2.5ft long with handle(as per sample)	100	268.00	248.00	270.00	248.00
16	Gumboot No 7 to 10	50	415.00	425.00	650.00	415.00
17	Basket Arher 20" girth(as per	100	139.00	125.00	139.00	125.00

	sample)					
18	Harpic 400/500 ml	200	102.00	98.00	105.00	98.00
19	Soap Dettol 125 gram	1500	59.50	55.00	65.00	55.00
20	Malathion	100	410.00	375.00	395.00	375.00
21	Nuvan	50	1190.00	1145.00	1200.00	1145.00
22	Chlorpyrifos 20%	50	595.00	575.00	590.00	575.00
23	Sanki with 6' solid bamboo (as per sample)	50	432.00	425.00	465.00	425.00
24	Sutli in Kg.	10	152.00	148.00	150.00	148.00
25	Harison /Link Lock 40mm,50mm,80mm,	20	250.00	240.00	255.00	240.00
26	Duster cloth	50	50.00	48.00	52.00	48.00
27	Punchha closth	50	51.50	50.00	56.00	50.00
28	Wiper good quality	10	410.00	375.00	465.00	375.00
29	Nepthaline Ball	50	199.00	190.00	226.00	190.00
30	Colin spray bottle	12	104.00	95.00	102.00	95.00

c) **SUPPLY OF FURNITURE / OFFICE EQUIPMENT** :- No technical bid received through CPP portal therefore the tender committee was decided that the said quotation may be re-published .

d) **SUPPLY OF GENERIC MEDICINE** :- Total 03 Nos. technical bid were received through CPP portal in response to the said quotation. All 03 bidders were qualified in the technical evaluation . The lowest rates are shown in the comparative statement as marked in bold and under line. The comparative statement are placed on the table for consideration and approval of the Board.

COMPARATIVE STATEMENT OF GENERIC MEDICINE

Sl. No	Items	Qty.	Ravi Brothers	Shriji Medical Hall	Snehal Pharma and surgical Pvt. Ltd.	L1 rates
1	Tab Paracetamol 500 mg	8000	0.42	7.00	2.70	0.42
2	Tab Paracetamol 625 mg	3000		30.00	0.00	
3	Tab Paracetamol 250 mg DT	4000		5.00	0.00	
4	Syp. Paracetamol 125/ 5 ml (60 ml Bottle)	500	8.83	14.00	11.90	8.83
5	Tab Aceclofenac 100 mg+ Paracetamol 500 mg	8000		7.00	0.00	
6	Tab. Ibuprofen 400 mg + Paracetamol	4000		10.00	4.95	
7	Tab Ibuprofen 400 mg	3000		6.80	7.10	
8	Tab Tricolchicosides 8 mg + Aceclofenac 100 mg	2000	18.00	190.00	0.00	
9	Tab Mefenamic Acid + Paracetamol	3000		8.00	0.00	
10	Tab Dichlomine + Paaracetamol	3000	0.47	8.00	0.00	
11	Tab Prochloroperazine 10 mg (Stemetil)	2000		5.00	0.00	
12	Tab Cinnarzine 25 mg	2000	2.00	9.00	0.00	
13	Tab Domperidone 10 mg	1000	2.10	3.00	5.60	2.10

14	Tab Metochlorpropamide (Perinorm)	1000	1.10	5.00	0.00	
15	Tab Pantoprazole 40 mg	5000	1.20	15.00	7.80	1.20
16	Tab Rabeprazole + Domperidone	5000	1.80	15.00	8.10	1.80
17	Tab Pantoprazole + Domperidone Tab	5000	1.90	15.00	8.60	1.90
18	Tab Ranitidine 150 mg	5000	1.50	4.50	0.00	
19	Cap. Omeprazole + Domperidone tab	5000	0.80	13.00	11.60	0.80
20	Tab Cetrizine 10 mg	10000	0.60	5.00	0.00	
21	Tab Levocetrizine 5 mg	8000	0.70	5.00	2.95	0.70
22	Tab Levocetrizine 5 mg + Montelukast	3000	2.20	12.00	15.25	2.20
23	Tab Pheniramine 25 mg (Avil)	5000	0.50	5.00	0.00	
24	Tab Betamethasone	5000		3.00	0.00	
25	Inj Avil (Pheniramine)	200		3.00	0.00	
26	Tab Prednisolone 10 mg	2000	1.00	13.00	0.00	
27	Inj Betamethasone (Betnisol)	100		5.00	0.00	
28	Tab Deriphylline 150 mg SR	5000		5.50	0.00	
29	Tab Deriphylline 300 mg SR	2000		8.00	0.00	
30	Tab Deriphylline	2000		3.30	0.00	
31	Budecort (Budesonide) Repsules	100		22.00	0.00	
32	Duolin Repsules	100		9.00	0.00	
33	Amoxycillin + Clavulnic Acid 625	3000	8.00	100.00	0.00	
34	Tab Cefixime 200 mg	3000	4.20	53.00	0.00	
35	Tab Ciprofloxacin 500 mg	4000	2.10	23.00	17.00	2.10
36	Tab Ciprofloxacin 250 mg	3000		14.00	9.50	
37	Tab Levofloxacin 500 mg	3000	5.00	45.00	0.00	
38	Tab Azitromycin 500 mg	3000	15.00	150.00	62.44	15.00
39	Tab Azitromycin 250 mg	3000		75.00	25.86	
40	Tab Doxycycline 100 mg	2500	1.00	13.00	10.00	1.00
41	Syp. Cefixime 15 mg /5ml	200	40.00	20.00	0.00	
42	Syp Amoxycillin 125 + Clavulnic Acid 30 ml	300	50.00	40.00	0.00	
43	Syp. Azithromycin 200 mg	300	40.00	30.00	0.00	
44	Tab Ofloxacin+ Tinidazole	3000		45.00	0.00	
45	Tab Norfloxacin + Tinidazole	2000	7.00	36.00	0.00	
46	Syp Ofloxacin + O-Z	200	40.00	21.00	0.00	
47	Srp. Norfloacin + Metronidazole	200	14.00	23.00	0.00	
48	Tab Vitamin B Complex / Cap + C+Zinc	8000	2.00	8.00	0.00	
49	Tab/Cap Calcium + Vit.D3	5000	2.00	12.00	0.00	
50	Inj Tetanus toxoid	500		10.00	0.00	
51	Inj. Ondem	100	14.00	4.50	0.00	
52	Tab Ondem 4 mg	2000	1.00	18.00	0.00	
53	Lotion Gamabenzine	100	30.00	30.00	0.00	

	(Ascabiol)					
54	Tab Ofloxacin 200 mg	2000	1.50	20.00	15.00	1.50
55	Tab Digene	5000	1.40	12.00	0.00	
56	Tab Amlopress-AT	3000	1.20	75.00	0.00	
57	Tab Telmisatran 4 mg	2000	2.00	42.00	8.20	2.00
58	Glimipride 2 mg+ Metformin 500 SR	2000	3.00	40.00	8.90	3.00
59	Glimipride 1 mg + Metformin 500 SR	2000	2.00	35.00	10.60	2.00
60	Glimipride 2 mg Pioglitazine+ Metormin 500 mg	2000	3.00	45.00	0.00	
61	Tab Nurobion Forte	5000	1.00	6.00	0.00	
62	Jar Cough Mixture	50	150.00	160.00	0.00	
63	Cough supressanat sup (Dry Cough)	400	15.00	27.00	0.00	
64	Syp Ambroxol + Bromohexine + Terbutaline	300		30.00	0.00	
65	Tab Diclofenac 50 0mg	2000		65.00	3.00	
66	Susp. Ibuprofen + Paracetamol 125 mg	200	19.00	18.00	15.00	15.00
67	Tab Tramadol	1000	2.00	60.00	0.00	
68	Syp Cetirizine Dihydrochloride	200	20.00	15.00	0.00	
69	Tab Albendazole 400 mg	300	5.00	35.00	11.32	5.00
70	Syp Albendazole 400 mg	200	25.00	12.00	18.00	12.00
71	Tab Norfloxacin 400	2000	4.00	23.00	0.00	
72	Tab Ofloxacin DT 100 mg	2000	2.00	15.00	0.00	
73	Inj Gentamycin 40 mg	200		5.00	0.00	
74	Inj Amikacin 500 mg / 2ml Sulfate 2 ml	300	20.00	18.00	0.00	
75	Tab Cefadroxil 250 mg DT	3000		20.00	0.00	
76	Tab Fluconazole 150 mg	500	10.00	6.00	26.00	6.00
77	Tab Clotrimazole Vaginal Pcssaries	1000	3.00	25.00	0.00	
78	Clotrimazole Vaginal gel	100		55.00	0.00	
79	Tab Metronidazoe 40 mg	2000	1.00	12.00	7.40	1.00
80	Tab Choloroquin 500 mg	3000		7.50	0.00	
81	Inj Choloroquin 5 ml	100		7.50	0.00	
82	Tab Artesunate 500 mg	1000		220.00	0.00	
83	Srp. Dicyclomine 10 mg / 5 ml	200		30.00	0.00	
84	Gentamicin Eye/Ear Ddrops	300	20.00	12.00	0.00	
85	Chlormycetin eye ointment	300		15.00	0.00	
86	Ofloxacin eye / ear droop	300	20.00	12.00	0.00	
87	Ciprofloxacin eye/ear drop	200	15.00	12.00	0.00	
88	Tab Clonazepam 2 mg	2000	5.00	65.00	0.00	
89	Tab Alprazolam 0.5 mg	2000	3.00	18.00	0.00	
90	Inj Deriphylline	200		4.30	0.00	
91	Tab Aceclofenac 100 + Tricholchisides 4 mg	2000	7.00	120.00	0.00	
92	Dextrose Normal saline 5 %	100		20.00	0.00	
93	Normal Saline	50		20.00	0.00	

Note:- Snehal Pharma and surgical Pvt. Ltd is quoted his rates only for 26 items out of 93 and M/s Ravi is quoted his rates only for 60 items. Three Bidders quoted their rates only for 21 items out of 93 items.

e) **SUPPLY OF SPARE PARTS OF SWARAJ MAZADA** :- Only one technical bid received through CPP portal therefore the tender committee was decided that the said quotation may be re-published .

f) **SUPPLY OF STATIONARY ITEMS** :- No technical bid received through CPP portal therefore the tender committee was decided that the said quotation may be re-published .

g) **SUPPLY OF STORE ITEMS** :- No technical bid received through CPP portal therefore the tender committee was decided that the said quotation may be re-published .

h) **SUPPLY OF STREET LIGHT / ELECTRIC MATERIAL** Total 07 Nos. technical bid were received through CPP portal in response to the said quotation. Only 06 Nos bidders were qualified in the technical evaluation. The lowest rates are shown in the comparative statement as marked in bold and under line. The comparative statement are placed on the table for consideration and approval of the Board.

SUPPLY OF STREET LIGHT / ELECTRIC MATERIAL

Sl. No	Items	Qty.	D.K. Gupta	Indra Wire	Rahul Enterprises	PRG Traders	Shiv Light	Singhal Brothers	L1 rate
1	Ignator	200	215.00	240.00	215.00	215.00	183.00	215.00	183.00
2	Sodium Chowk 70w	50	795.00	900.00	800.00	800.00	742.00	940.00	742.00
3	Sodium Chowk 150w	100	1200.00	1320.00	1225.00	1200.00	1109.00	1493.00	1109.00
4	Sodium Chowk 250w	150	1910.00	2100.00	1950.00	1900.00	1825.00	1894.00	1825.00
5	Sodium Chowk 400w	50	2540.00	2850.00	2750.00	2600.00	2402.00	2694.00	2402.00
6	Sodum Bulb 70w	70	315.00	350.00	340.00	320.00	288.00	375.00	288.00
7	Sodum Bulb 150w	120	393.00	440.00	425.00	410.00	367.00	398.00	367.00
8	Sodum Bulb 250w	150	440.00	490.00	475.00	450.00	393.00	530.00	393.00
9	Sodum Bulb 400w	50	740.00	825.00	745.00	750.00	480.00	924.00	480.00
10	Tubelight Patti 40w	50	55.00	360.00	380.00	335.00	349.00	400.00	55.00
11	Tubelight 40w	50	165.00	42.00	54.00	50.00	48.00	45.00	42.00
12	Tube Chowk 40w	50	135.00	180.00	180.00	170.00	240.00	188.00	135.00
13	CFL 85 w Street Light Complete Fitting with breket, lamp	20	1665.00	1950.00	1790.00	1750.00	2052.00	1798.00	1665.00
14	CFL 14 w	100	140.00	150.00	159.00	160.00	157.00	148.00	140.00
15	CFL 8 w	100	130.00	145.00	155.00	150.00	131.00	138.00	130.00
16	CFL 23w	100	235.00	265.00	310.00	250.00	349.00	268.00	235.00
17	LED Street Light 90W/85W (Bajaj, Havells/ cromption/ Philips)	50	14100.00	13300.00	14800.00	14000.00	9432.00	11109.00	9432.00
18	GLS Bulb 100w	100	12.50	14.00	15.00	15.00	35.00	15.00	12.50
19	Main Switch 32amp DP	15	11250.00	1300.00	1230.00	1320.00	1659.00	1249.00	1230.00
20	Main Switch 63amp TP	15	4750.00	3940.00	4890.00	4800.00	3755.00	3909.00	3755.00
21	Main Switch 100amp TP	1	8400.00	7500.00	8900.00	8500.00	7424.00	7180.00	7180.00
22	Pump Pannel Single Phase	15	4450.00	4450.00	4650.00	4200.00	3668.00	4980.00	3668.00
23	Park Globe 400mm Glowmac	50	1495.00	2650.00	1560.00	1500.00	437.00	2499.00	437.00

24	Park Pole 3 Mtr.	10	2380.00	1600.00	2490.00	2400.00	1397.00	1100.00	1100.00
25	GI Bracket 3 ft. Long 1. Inc.	50	348.00	395.00	375.00	360.00	262.00	280.00	262.00
26	Clamp Cement pole 3,4,5, inc.	50	174.00	200.00	190.00	190.00	175.00	170.00	170.00
27	Clamp Iron Pole 2.5" , 3" , 4"	50	216.00	245.00	240.00	240.00	218.00	170.00	170.00
28	Cable 6mm 2 Core (90 mtrs.in coil)	25	1660.00	1730.00	1720.00	1800.00	1659.00	1490.00	1490.00
29	Cable 10mm 2 Core (90 mtrs.in coil)	2	3505.00	3650.00	3750.00	3800.00	3493.00	2860.00	2860.00
30	Wesal Wire	200	230.00	260.00	248.00	240.00	231.00	238.00	230.00
31	Stay Wire	20	157.00	175.00	175.00	175.00	157.00	115.00	115.00
32	GI Wire	50	174.00	200.00	188.00	180.00	175.00	115.00	115.00
33	Wire 0.75mm (90 mtrs.in coil)	5	740.00	770.00	820.00	850.00	742.00	690.00	690.00
34	Wire 1.00mm (90 mtrs.in coil)	10	1140.00	1180.00	1190.00	1250.00	1135.00	970.00	970.00
35	Wire 1.50mm (90 mtrs.in coil)	10	1580.00	1640.00	1750.00	1780.00	1572.00	1490.00	1490.00
36	Wire 2.50mm (90 mtrs.in coil)	10	2650.00	2740.00	2750.00	2750.00	2620.00	2410.00	2410.00
37	Wire 4.00mm (90 mtrs.in coil)	5	3450.00	3570.00	3950.00	3800.00	3406.00	2900.00	2900.00
38	Switch 5amp Anchor	50	1795.00	20.00	24.00	20.00	17.00	16.00	16.00
39	Socket 5amp Anchor	50	30.00	35.00	34.00	34.00	31.00	30.00	30.00
40	Switch 15amp Anchor	25	70.00	80.00	73.00	74.00	115.00	78.00	70.00
41	Socket 15amp Anchor	25	70.00	85.00	73.00	75.00	115.00	78.00	70.00
42	Regulator Anchor	20	217.00	250.00	242.00	225.00	218.00	200.00	200.00
43	Ceiling Rose Anchor	20	22.50	22.00	32.00	24.00	22.00	20.00	20.00
44	B/Holder Anchor	100	26.00	30.00	28.00	28.00	25.00	30.00	25.00
45	DP Switch Anchor	25	123.00	140.00	134.00	128.00	122.00	150.00	122.00
46	PVC Gulli per Pkt	500	26.00	30.00	29.00	29.00	26.00	25.00	25.00
47	PVC Tape (30 tape in Box)	4	395.00	445.00	440.00	420.00	393.00	390.00	390.00
48	PVC Cassing 1 Inc. (in six ft. Long)	500	11.00	12.00	12.00	12.00	10.00	70.00	10.00
49	PVC Pipe 1.25 Inc.(in 10 ft. Long)	2	1950.00	2200.00	2150.00	2200.00	1921.00	1890.00	1890.00
50	PVC Bend 1.25 Inc.	50	23.00	25.00	23.00	24.00	22.00	18.00	18.00
51	MS Junction Box 1 Inc.	100	19.00	20.00	20.00	19.00	17.00	18.00	17.00
52	Capacitor 2.5 Mfd.	20	34.00	35.00	33.00	34.00	31.00	38.00	31.00
53	Capacitor 4.0 Mfd.	20	48.00	50.00	47.00	48.00	44.00	45.00	44.00
54	Sodium Holder	50	85.00	90.00	87.00	90.00	83.00	98.00	83.00
55	Mica Board 7x4	50	28.00	25.00	29.00	29.00	26.00	30.00	25.00
56	Mica Board 4x4	100	14.00	25.00	16.00	15.00	13.00	20.00	13.00
57	Mica Board 8x10	50	48.00	42.00	46.00	44.00	39.00	80.00	39.00
58	Mica Board 10x12	20	59.00	60.00	62.00	64.00	59.00	80.00	59.00
59	Screw 1.5 Inc Steel	25	69.00	75.00	78.00	74.00	70.00	70.00	69.00
60	Screw 2.5 Inc Steel	20	92.00	95.00	96.00	94.00	92.00	120.00	92.00
61	Screw 3/4 Inc Steel	5	130.00	140.00	138.00	134.00	131.00	120.00	120.00
62	Nutt Bold 2 Inc. 3 Sut	15	116.00	160.00	134.00	120.00	114.00	120.00	114.00
63	Nutt Bold 6 Inc. 4 Sut	10	120.00	170.00	134.00	118.00	114.00	120.00	114.00
64	C/Fan 48" Crompton	10	1520.00	1700.00	1650.00	1600.00	1485.00	1945.00	1485.00
65	Tube light Starter	25	14.00	15.00	16.00	14.50	13.00	15.00	13.00
66	Sodium light fitting 150 W	40	4500.00	4400.00	4850.00	4250.00	2611.00	4490.00	2611.00

67	LED Street Light 72W (Bajaj, Havells/ cromption / Philips)	10	12450.00	12400.00	13100.00	12800.00	8725.00	8600.00	8600.00
68	LED Street Light 60W (Bajaj, Havells/ cromption/ Philips)	40	9700.00	9600.00	10200.00	10500.00	7860.00	8000.00	7860.00
69	Cooler Pump	10	650.00	480.00	720.00	650.00	349.00	600.00	349.00
70	Cycle Insulator	50	3100.00	120.00	3150.00	3200.00	87.00	90.00	87.00
71	Changeover 63amp Kundan/ Havells	10	4700.00	4500.00	4950.00	4800.00	3930.00	4480.00	3930.00
72	Changeover 100amp Kundan/ Havells	1	10050.00	9400.00	10400.00	10200.00	8297.00	9400.00	8297.00
73	Changeover 200amp Kundan/Havells	1	14800.00	13600.00	15650.00	15500.00	11965.00	13800.00	11965.00
74	Changeover 32amp DP Kundan/Havells	10	1360.00	1550.00	1440.00	1450.00	1354.00	1290.00	1290.00
75	Busbar 63amp	1	1500.00	1480.00	1525.00	1550.00	1310.00	1275.00	1275.00
76	Busbar 100amp	1	2225.00	2150.00	2310.00	2250.00	1921.00	2480.00	1921.00
77	Busbar 200amp	1	3450.00	7500.00	3610.00	3500.00	2961.00	3450.00	2961.00
78	Park Globe 200mm Glowmac	10	825.00	750.00	860.00	850.00	655.00	570.00	570.00
79	Park Globe 250mm Glowmac	10	925.00	900.00	975.00	950.00	786.00	780.00	780.00
80	Park Globe 300mm Glowmac	10	1325.00	1300.00	1365.00	1350.00	1135.00	990.00	990.00
81	Park Globe Philips Dimond Shap	2	4750.00	4600.00	4910.00	4800.00	4017.00	4200.00	4017.00
82	Park Pole 1 Mtr. Long	10	775.00	790.00	840.00	800.00	699.00	350.00	350.00
83	Pole Mountain Box	10	550.00	450.00	568.00	560.00	437.00	900.00	437.00
84	Park Bollard Light Philips NGC-100	5	4875.00	4500.00	4900.00	4950.00	4148.00	4900.00	4148.00
85	LED 15 W solar street light complete with pole and Battery /pannel Etc.	2	34500.00	38000.00	36200.00	38000.00	30568.00	33900.00	30568.00
86	Cable 6mm 2 Core Armord	10	142.00	130.00	148.00	144.00	122.00	90.00	90.00
87	Cable 10mm 2 Core Armord	10	175.00	170.00	184.00	178.00	157.00	112.00	112.00
88	Cable 6mm 4 Core Armord	10	152.00	140.00	158.00	153.00	131.00	112.00	112.00
89	Cable 10mm 4 Core Armord	2	265.00	240.00	272.00	268.00	218.00	165.00	165.00
90	Cable 1.5mm 2 Core Copper(90 mtrs in coil)	2	11400.00	10700.00	11750.00	11500.00	10218.00	7000.00	7000.00
91	Cable 2.5mm 3 Core Copper (90 mtrs in coil)	2	14300.00	8300.00	14900.00	14500.00	7860.00	11500.00	7860.00
92	Camra Wire 3+1 (90 mtrs in coil)	2	2175.00	2300.00	2350.00	2200.00	1965.00	1800.00	1800.00
93	Cat 6 Wire for Internet (in coil)	2	3480.00	3600.00	3490.00	3500.00	3144.00	3500.00	3144.00
94	RG-6 TV Wire	2	2590.00	2700.00	2590.00	2600.00	2358.00	2100.00	2100.00
95	Wire 6.00mm	2	108.00	115.00	112.00	110.00	101.00	45.00	45.00
96	Wire 10.00mm	2	218.00	210.00	210.00	220.00	184.00	78.00	78.00
97	Rope (Rassa) 1"	15	158.00	50.00	168.00	160.00	262.00	0.00	50.00
98	Ladder 18 step Bamboo	2	1390.00	1200.00	1490.00	1450.00	2620.00	0.00	1200.00
99	Bell Push Anchor/GM	2	22.00	20.00	23.00	24.00	19.00	30.00	19.00
100	Indicator Anchor/GM	2	47.00	45.00	49.00	48.00	44.00	30.00	30.00
101	TV Socket Anchor/GM	2	47.00	45.00	49.00	48.00	44.00	35.00	35.00
102	Telephone Socket	2	47.00	45.00	50.00	48.00	44.00	60.00	44.00

	Anchor/GM								
103	2w Switch Anchor/GM	2	25.00	22.00	25.00	24.00	19.00	28.00	19.00
104	Aluminium Ladder 6 ft long (Ghori)	2	4440.00	4500.00	4600.00	4500.00	6114.00	0.00	4440.00
105	PVC Pipe 1 Inc. (in 15 ft. long) bundle	2	6175.00	6500.00	6350.00	6200.00	5677.00	0.00	5677.00
106	PVC Bend 0.75 Inc.	2	18.50	20.00	20.00	19.00	35.00	8.00	8.00
107	PVC Bend 1 Inc.	2	23.50	20.00	25.00	24.00	35.00	10.00	10.00
108	PVC Casing Junction Box 1 Inc.	2	23.50	20.00	26.00	24.50	35.00	15.00	15.00
109	PVC Casing Joint	2	14.00	20.00	16.00	15.00	17.00	5.00	5.00
110	GI Sadil 0.75 Inc.	2	10.50	18.00	11.00	12.00	17.00	3.00	3.00
111	GI Sadil 1 Inc.	2	10.50	20.00	11.00	15.00	17.00	4.00	4.00
112	GI Sadil 1.25 Inc.	2	10.50	25.00	13.00	15.00	17.00	5.00	5.00
113	PVC Clip 20mm	2	222.00	250.00	240.00	225.00	218.00	2.00	2.00
114	PVC Clip 25mm	2	260.00	300.00	290.00	275.00	262.00	3.00	3.00
115	PVC Clip 35mm	2	360.00	500.00	375.00	525.00	437.00	5.00	5.00
116	Cutout 200amp.	2	890.00	900.00	925.00	900.00	786.00	800.00	786.00
117	LED Blub 4 W Philips/ bajaj/corption / Havells	50	240.00	185.00	260.00	250.00	175.00	160.00	160.00
118	LED Blub 7W	50	345.00	200.00	360.00	350.00	218.00	170.00	170.00
119	LED Blub 9 W	50	480.00	240.00	510.00	490.00	262.00	210.00	210.00
120	LED Blub 12 W	50	595.00	950.00	625.00	600.00	349.00	380.00	349.00
121	G/Box PVC 6w	2	22.00	10.00	24.00	22.00	17.00	60.00	10.00
122	G/Box PVC 6+1w	2	78.00	20.00	84.00	80.00	70.00	60.00	20.00
123	G/Box PVC 8+1w	2	88.00	20.00	941.00	90.00	70.00	80.00	20.00
124	G/Box PVC 10w	2	84.00	80.00	86.00	85.00	70.00	90.00	70.00
125	G/Box PVC 1w 15amp	2	54.00	50.00	56.00	55.00	44.00	30.00	30.00
126	G/Box PVC 1+1w 15amp	2	58.00	50.00	62.00	60.00	44.00	40.00	40.00
127	Moduler Screw 1.5 Inc.(in box)	2	2000.00	2000.00	2000.00	2100.00	1921.00	300.00	300.00
128	Moduler Screw 2.0 Inc.(in box)	2	2175.00	2400.00	2250.00	2200.00	2009.00	350.00	350.00
129	Moduler Screw 2.5 Inc.(in box)	2	2290.00	2500.00	2350.00	2300.00	2096.00	400.00	400.00
130	120 W LED 6000K(Flood light with high power LED)	2	28400.00	23000.00	29600.00	28500.00	13100.00	21000.00	13100.00
131	Moduler Box 1w/2w	2	49.00	50.00	54.00	52.00	44.00	40.00	40.00
132	Moduler Box 3w	2	54.00	70.00	56.00	56.00	52.00	70.00	52.00
133	Moduler Box 4w	2	74.00	80.00	77.00	75.00	70.00	75.00	70.00
134	Moduler Box 6w	2	74.50	80.00	77.00	75.00	70.00	100.00	70.00
135	Moduler Box 8w	2	114.00	120.00	118.00	115.00	105.00	140.00	105.00
136	Moduler Box 12w	2	114.00	120.00	120.00	115.00	105.00	150.00	105.00
137	Moduler Box 18w	2	188.00	210.00	194.00	190.00	175.00	175.00	175.00
138	Moduler Sheet 1w/2w GM	2	74.50	80.00	74.00	75.00	131.00	75.00	74.00
139	Moduler Sheet 3w GM	2	94.00	100.00	96.00	95.00	87.00	115.00	87.00
140	Moduler Sheet 4w GM	2	144.00	150.00	148.00	145.00	131.00	140.00	131.00
141	Moduler Sheet 6w GM	2	195.00	200.00	198.00	195.00	175.00	170.00	170.00
142	Moduler Sheet 8w GM	2	194.00	200.00	198.00	195.00	175.00	175.00	175.00
143	Moduler Sheet 12w GM	2	194.00	220.00	200.00	195.00	175.00	210.00	175.00
144	Moduler Sheet 18w GM	2	412.00	340.00	428.00	420.00	349.00	300.00	300.00
145	Moduler Switch 10 amp. GM	50	96.50	100.00	100.00	98.00	87.00	70.00	70.00
146	Moduler Socket 10 amp. GM	20	213.50	200.00	214.00	215.00	175.00	165.00	165.00

147	Moduler Switch 16 amp. GM	15	214.00	200.00	214.00	210.00	175.00	120.00	120.00
148	Moduler Socket 16 amp. GM	20	214.00	220.00	215.00	215.00	175.00	200.00	175.00
149	Moduler Raguletor GM	10	375.00	350.00	382.00	378.00	349.00	345.00	345.00
150	Moduler Indicator GM	2	109.00	100.00	110.00	112.00	87.00	90.00	87.00
151	Moduler TV Socket	2	94.00	100.00	98.00	95.00	87.00	85.00	85.00
152	Moduler Telephone Socket	2	94.00	100.00	98.00	95.00	87.00	95.00	87.00
153	Moduler MCB 32 amp. DP GM for AC	2	395.00	400.00	420.00	400.00	349.00	415.00	349.00
154	Moduler Starter 32 amp. GM for AC	2	395.00	390.00	430.00	400.00	349.00	415.00	349.00
155	Moduler Blank GM	2	29.00	30.00	32.00	30.00	22.00	30.00	22.00
156	Moduler Bell Push GM	2	138.00	150.00	148.00	140.00	131.00	145.00	131.00
157	Moduler Socket RJ-45 for Internet GM	2	392.00	350.00	440.00	400.00	349.00	400.00	349.00
158	MCB Box 4w SP Double Door Hager	2	480.00	1200.00	1250.00	1200.00	1048.00	1100.00	480.00
159	MCB Box 6w SP Double Door Hager	2	1195.00	1300.00	1250.00	1200.00	1048.00	1300.00	1048.00
160	MCB Box 8w SP Double Door Hager	2	1395.00	1550.00	1450.00	1400.00	1310.00	1550.00	1310.00
161	MCB Box 12w SP Double Door Hager	2	1575.00	1650.00	1650.00	1600.00	1485.00	1870.00	1485.00
162	MCB Box 6w TPN Double Door Hager	2	3765.00	4000.00	3950.00	3800.00	3493.00	4000.00	3493.00
163	MCB Box 8w TPN Double Door Hager	2	4365.00	4500.00	4650.00	4400.00	4017.00	4500.00	4017.00
164	MCB 6amp to 32amp SP Hager	2	198.00	200.00	225.00	200.00	367.00	190.00	190.00
165	MCB 40amp to 63amp SP Hager	2	472.00	500.00	500.00	475.00	437.00	400.00	400.00
166	MCB 6amp to 32amp DP Hager	20	472.00	500.00	500.00	475.00	437.00	880.00	437.00
167	MCB 40amp to 63amp DP Hager	2	940.00	1000.00	970.00	950.00	873.00	1350.00	873.00
168	MCB 63amp FP Hager	2	1932.00	2000.00	1940.00	1950.00	1747.00	2200.00	1747.00
169	Isoleter 40amp to 63 amp DP Hager	2	538.00	550.00	540.00	550.00	480.00	600.00	480.00
170	Isoleter 40amp to 63 amp FP Hager	2	925.00	1000.00	928.00	950.00	873.00	995.00	873.00
171	Load Liner /Tongtester	2	1885.00	1800.00	1890.00	1900.00	1747.00	2500.00	1747.00
172	Load Liner	2	6910.00	6200.00	7250.00	7000.00	5240.00	1500.00	1500.00
173	Chemical Earthing with Labour	2	13850.00	14500.00	14600.00	14000.00	12227.00	13500.00	12227.00
174	Earthing Chemical	2	6400.00	6000.00	6900.00	6500.00	5240.00	6200.00	5240.00
175	C/Fan 48" Crompton 4 Blade	2	2400.00	2400.00	2510.00	2400.00	2096.00	2500.00	2096.00
176	Decorative C/Fan 48" Crompton	2	2400.00	2600.00	2560.00	2600.00	2358.00	2600.00	2358.00
177	Wall Fan 12" Crompton	2	2350.00	2000.00	2460.00	2400.00	1747.00	2200.00	1747.00
178	Wall Fan 16" Crompton	2	2525.00	2100.00	2675.00	2600.00	1921.00	2300.00	1921.00
179	Ventilation Fan 8" Crompton	2	1225.00	1200.00	1340.00	1250.00	1223.00	1400.00	1200.00
180	Ventilation Fan 10"	2	1440.00	1400.00	1610.00	1450.00	1223.00	1500.00	1223.00

	Crompton								
181	Fresh Air Fan 9" Crompton	2	1480.00	1400.00	1610.00	1650.00	1223.00	1700.00	1223.00
182	Fresh Air Fan 12" Crompton	2	1775.00	2000.00	1860.00	1800.00	1747.00	1900.00	1747.00
183	Amp. Meter	1	380.00	250.00	390.00	400.00	437.00	240.00	240.00
184	Volt Meter	1	385.00	240.00	390.00	400.00	437.00	240.00	240.00
185	Lug 20 Amp to 50 amp	10	27.00	25.00	28.00	30.00	44.00	95.00	25.00
186	Screw Driver	2	205.00	200.00	218.00	210.00	175.00	240.00	175.00
187	Pliers	2	292.00	300.00	320.00	300.00	262.00	270.00	262.00
188	Hammer Drill Machine	1	6425.00	7000.00	6600.00	6800.00	13100.00	7500.00	6425.00
189	Cutting Machine	1	3140.00	6300.00	3150.00	3200.00	6590.00	3500.00	3140.00
190	Bit for Drill Machine (gulli size)	10	205.00	200.00	218.00	210.00	175.00	190.00	175.00
191	Blade for Cutting Machine 6"	10	205.00	200.00	220.00	210.00	175.00	190.00	175.00
192	Iron Nails (Keel) 3" (in kg.)	520	98.00	600.00	105.00	99.00	218.00	110.00	98.00
193	Aari Blade	2	23.50	25.00	25.00	24.00	22.00	25.00	22.00
194	Brass Screw 1.5" (100 pcs in box)	2	480.00	500.00	490.00	495.00	437.00	500.00	437.00
195	Brass Screw 2.0"(100 pcs in box)	2	485.00	500.00	490.00	495.00	437.00	600.00	437.00
196	Brass Screw 2.5"(100 pcs in box)	2	920.00	1000.00	925.00	950.00	873.00	700.00	700.00
197	Brass Screw 3.0"(100 pcs in box)	2	930.00	1000.00	940.00	950.00	873.00	800.00	800.00
198	Round Sheet	10	11.50	10.00	13.00	12.00	9.00	5.00	5.00
199	AC Box	5	1190.00	1000.00	1260.00	1200.00	873.00	780.00	780.00
200	Deco LED Lamp 0.5w	2	101.00	100.00	102.00	105.00	87.00	80.00	80.00
201	MCCB 4 Pole 100amp Hager	2	5725.00	5600.00	5750.00	5800.00	5066.00	4900.00	4900.00
202	MCCB 4 Pole 160amp Hager	2	9800.00	10000.00	9890.00	9950.00	8908.00	9500.00	8908.00
203	MCCB Box 100amp to 160amp 4 Pole Hager	2	1540.00	1500.00	1660.00	1550.00	1310.00	2500.00	1310.00
204	Helogen Fitting Box 500w	2	1020.00	900.00	1080.00	1025.00	873.00	950.00	873.00
205	Switch 16amp Porsline Base	10	119.00	120.00	124.00	120.00	105.00	140.00	105.00
206	Scoket 16amp Porsline Base	10	118.00	120.00	128.00	120.00	105.00	140.00	105.00
207	Fan Sheet	10	24.00	25.00	26.00	25.00	22.00	20.00	20.00
208	Fan Down Rod 2.5fit	10	72.00	50.00	74.00	75.00	44.00	70.00	44.00
209	Paralight 2x2fit LED Compact	10	8150.00	9000.00	8300.00	8200.00	7424.00	8400.00	7424.00
210	Paralight 2x2fit 3x36 PLL Compact	10	3179.00	4600.00	3250.00	3200.00	2620.00	3500.00	2620.00
211	Chowk 36w Compact Electronic	20	162.00	170.00	195.00	165.00	148.00	170.00	148.00
212	PLL Tube 36w 4 Pin Philips	20	132.00	150.00	138.00	135.00	122.00	140.00	122.00
213	Fastner Fan Huck	10	93.00	100.00	98.00	95.00	87.00	80.00	80.00
214	Gatter Fan Huck	10	103.50	100.00	108.00	105.00	87.00	50.00	50.00
215	Gutter patti	100	24.50	200.00	26.00	25.00	157.00	5.00	5.00
216	CFL 85w	50	1680.00	925.00	1735.00	1700.00	524.00	950.00	524.00
217	CFL 70w	10	1445.00	750.00	1440.00	1450.00	611.00	800.00	611.00
218	CFL 5 W	20	172.00	140.00	184.00	175.00	122.00	130.00	122.00
219	Cutout 32amp.	10	161.00	150.00	168.00	165.00	131.00	169.00	131.00
220	Cutout 63amp.	10	310.00	300.00	316.00	312.00	262.00	300.00	262.00
221	Cutout 100amp.	10	520.00	500.00	529.00	525.00	437.00	440.00	437.00
222	LAN Cable – CAT-6 , D-	2	39.00	40.00	42.00	40.00	35.00	40.00	35.00

	Link								
223	Intercom Cable	2	39.00	40.00	42.00	40.00	35.00	45.00	35.00
224	Copper wire for CCTV	2	38.00	40.00	44.00	40.00	35.00	80.00	35.00
225	Switch 16 port –CAT 6	2	8400.00	9500.00	8700.00	8500.00	8122.00	6000.00	6000.00
226	Patch panel -16 port –CAT6	2	5600.00	6500.00	5650.00	5800.00	5677.00	6000.00	5600.00
227	Rack -8U with fan	2	11900.00	6200.00	12400.00	12000.00	4978.00	700.00	700.00
228	Cable manager	2	518.00	525.00	528.00	520.00	437.00	400.00	400.00
229	I/O port with face plate D Link	2	520.00	525.00	540.00	525.00	437.00	50.00	50.00
230	Com Box	2	87.00	50.00	92.00	88.00	44.00	20.00	20.00
231	Number tag	10	88.00	50.00	92.00	90.00	44.00	200.00	44.00
232	cable Tai	10	188.00	200.00	194.00	190.00	175.00	250.00	175.00
233	Intercom port (RJ-11)	1	185.00	200.00	194.00	220.00	175.00	200.00	175.00
234	Patch cord for Intercom	1	19.00	100.00	22.00	90.00	87.00	100.00	19.00
235	Patch cord for LAN (RJ-45) D Link - I mtr.	1	220.00	200.00	238.00	225.00	176.00	200.00	176.00
236	Top Three pin 5 Amp.	10	39.00	25.00	42.00	40.00	22.00	50.00	22.00
237	Top Three Pin 15 Amp	10	74.00	80.00	78.00	75.00	70.00	70.00	70.00
238	Fountain light colour	10	5460.00	2500.00	5550.00	5500.00	2183.00	1800.00	1800.00
239	multi function three pin socket 15 amp	10	238.00	250.00	248.00	240.00	218.00	120.00	120.00
240	GI Bracket 3 ft long 1.5 inc.	50	295.00	1500.00	318.00	300.00	262.00	300.00	262.00
241	MSTubilar poles for street light 9Mtrs long- lowerdia-140mm	10	21800.00	14500.00	22300.00	22000.00	16594.00	15000.00	14500.00

i) **SUPPLY OF WATER SUPPLY MATERIAL** :- Total 03 Nos. technical bid were received through CPP portal in response to the said quotation. All 03 Nos bidders were qualified in the technical evaluation. The lowest rates are shown in the comparative statement as marked in bold and under line. The comparative statement are placed on the table for consideration and approval of the Board.

SUPPLY OF WATER SUPPLY MATERIAL

Sl. No	Items	Qty.	D.K. Gupta	PRG Traders	Rahul Enterprises	L1 rate
1	G.I Pipe ½ " Class -C Tata/Jindal/ISI marka	50	162.00	165.00	160.00	160.00
2	G.I Pipe 1 " Class -C Tata/Jindal/ISI marka	50	298.50	302.00	295.00	295.00
3	G.I Pipe 1 ½ " Class -C Tata/Jindal/ISI marka	30	445.00	440.00	425.00	425.00
4	G.I Pipe 2 " Class -C Tata/Jindal/ISI marka	24	598.00	605.00	580.00	580.00
5	G.I Pipe 3 " Class -C Tata/Jindal/ISI marka	24	874.00	875.00	860.00	860.00
6	Spendel with nut (Sluice Valbe) 8"	1	49500.00	51200.00	49200.00	49200.00
7	Stop Valble 2" ISI Mark	4	1990.00	2000.00	1925.00	1925.00
8	Stop Valble 1½ " ISI Mark	4	1590.00	1600.00	1525.00	1525.00
9	Stop Valble 1" ISI Mark	10	710.00	750.00	690.00	690.00

10	Stop Valble ½ " ISI Mark	20	490.00	500.00	475.00	475.00
11	Stop Valbe ¾ " ISI Mark	10	670.00	700.00	660.00	660.00
12	GI Socket ½ " ISI Mark	25	20.00	22.00	1950.00	20.00
13	GI Socket 1 " ISI Mark	25	35.80	37.00	35.00	35.00
14	GI Socket 1 ½ " ISI Mark	25	72.00	74.00	70.00	70.00
15	GI Socket 2 " ISI Mark	5	118.00	116.50	115.00	115.00
16	GI Socket 3 " ISI Mark	5	264.00	263.00	260.00	260.00
17	GI Union ½" ISI Mark	20	58.50	58.00	56.00	56.00
18	GI Union 1" ISI Mark	20	110.00	108.00	104.00	104.00
19	GI Union ¾ " ISI Mark	20	148.00	150.00	146.00	146.00
20	GI Union 2" ISI Mark	10	289.00	295.00	285.00	285.00
21	Flute Valbe	20	1950.00	1980.00	1890.00	1890.00
22	PVC over head tank 500 ltr. ISI Mark	2	3450.00	3400.00	3310.00	3310.00
23	Tape ½ " Fancy ISI Mark	20	1550.00	1650.00	1490.00	1490.00
24	Tape ½ " Ordinary CP Brass ISI Mark	20	340.00	345.00	325.00	325.00
25	GI Nipple ½ " X 6" ISI Mark	10	27.50	29.00	26.00	26.00
26	GI Nipple 1 " X 6" ISI Mark	10	56.00	57.00	55.00	55.00
27	GI Nipple ¾ " X 6" ISI Mark	10	59.50	61.00	58.00	58.00
28	D Joint 8" (6 set with Nut bolt)	1	48100.00	49.50	47500.00	49.50
29	GI Tee ½' ISI Mark	10	33.90	35.00	33.00	33.00
30	GI Tee 1' ISI Mark	10	68.90	70.00	67.50	67.50
31	GI Tee 1 ½ " ISI Mark	10	107.00	107.00	104.00	104.00
32	GI Tee ¾ ISI Mark	10	53.60	54.50	52.00	52.00
33	GI Tee 2" ISI Mark	10	103.50	200.00	192.00	192.00
34	Hause Pipe 4"	10	652.00	690.00	648.00	648.00
35	Wend 4" GI Pipe	2	998.00	1050.00	990.00	990.00
36	Foot valbe / check valbe 4"	2	12400.00	350.00	11900.00	350.00
37	Nipple 3" ISI Mark	10	314.00	315.00	308.00	308.00
38	Nut Bolt 4 /8" ISI Mark	5	56.80	60.00	54.00	54.00
39	Flinch gaskite 4 " ISI Mark	5	102.00	106.00	98.00	98.00
40	PVC Pipe ½ " Trupti Heavy	24	158.00	145.00	140.00	140.00
41	PVC Pipe 1 " Trupti Heavy	12	298.00	260.00	250.00	250.00
42	PVC Pipe 1 ½ " Trupti Heavy	12	470.00	430.00	400.00	400.00
43	PVC Pipe 2 " Trupti Heavy	12	620.00	580.00	520.00	520.00
44	PVC Pipe 3 " Trupti Heavy	12	915.00	860.00	595.00	595.00
45	PVC Pipe 4" Trupti Heavy	6	1180.00	900.00	795.00	795.00
46	PVC Socket ½ " Trupti	5	10.50	12.00	10.00	10.00
47	PVC Socket 1 " Trupti	5	18.25	19.00	18.00	18.00
48	PVC Socket 1 ½ " Trupti	5	39.80	40.00	38.00	38.00
49	PVC Socket 2 " Trupti	5	47.20	48.00	46.00	46.00
50	PVC Socket 3 " Trupti	5	102.80	100.00	98.00	98.00
51	PVC Socket 4" Trupti	5	134.00	136.00	129.00	129.00
52	PVC Tee ½ " Trupti	5	17.20	18.00	16.00	16.00
53	PVC Tee 1 " Trupti	5	36.50	37.00	34.00	34.00
54	PVC Tee 1 ½ " Trupti	5	70.00	71.00	68.00	68.00
55	PVC Tee 2 " Trupti	5	116.00	118.00	114.00	114.00
56	PVC Tee 3 " Trupti	5	194.50	196.00	192.00	192.00

57	PVC Tee 4" Trupti	5	218.00	218.00	215.00	215.00
58	Elbow ½" GI ISI Mark	5	21.20	22.00	20.00	20.00
59	Elbow 1" GI ISI Mark	5	56.00	56.00	54.00	54.00
60	Elbow ¾ " GI ISI Mark	5	32.60	34.50	32.00	32.00
61	Elbow ½" PVC	5	10.90	11.50	10.00	10.00
62	Elbow 1" PVC	5	24.20	24.00	23.00	23.00
63	Elbow ¾ " PVC	5	16.00	16.00	15.50	15.50
64	Chlorine liquid (for drinking water use)	1500	61.00	64.00	58.00	58.00
65	PVC Sheet 6'X3'	1	2460.00	2530.00	2340.00	2340.00
66	Hexa Nippal 1.5"	5	69.50	100.00	68.00	68.00
67	Hexa Nippal ½ "	5	20.00	22.00	19.00	19.00
68	Hexa Nippal ¾ "	5	28.40	30.00	28.00	28.00
69	Hexa Nippal 1"	5	36.00	37.00	34.50	34.50
70	Hexa Blade	5	16.00	17.00	15.00	15.00
71	Submersible Pump 1.5 HP Varuna /CRI/ etc. ISI Mark	2	16950.00	17200.00	16800.00	16800.00
72	Lowering Lifting labour charge of Hand pump	1	2600.00	2700.00	2490.00	2490.00
73	Connecting rode	2	120.00	124.00	1185.00	120.00
74	Chain	2	137.00	139.00	135.00	135.00
75	Axle	2	108.00	109.00	105.00	105.00
76	Bearing	2	78.00	77.00	75.00	75.00
77	Cylinder	2	1998.00	2025.00	1950.00	1950.00
78	Sleeve	2	415.00	440.00	398.00	398.00
79	Upper valve assembly	2	518.00	538.00	514.00	514.00
80	Lower valve assembly	2	648.00	678.00	640.00	640.00
81	Packing	2	20.50	2150.00	19.50	19.50
82	Valve washer set	2	88.00	89.50	85.00	85.00
83	Cylinder connector	2	156.00	157.00	152.00	152.00
84	4" Boring labour charge r/m	1	382.00	392.00	375.00	375.00
85	M.S .clamp 1. ¼ "	2	117.00	109.00	105.00	105.00
86	Safaida	2	52.90	56.00	52.00	52.00
87	Thread	10	21.00	23.25	20.00	20.00
88	2 T Oil for pump house (B.T pump)	60	518.00	540.00	495.00	495.00
89	Submersible pump 25 HP with penal ISI marka CRI	1	127500.00	157000.00	125500.00	125500.00
90	C I Column pipe 100 mm 3 mtrs long	10	6900.00	6900.00	6650.00	6650.00
91	6 mm three core cable for submersible pump use	75	380.00	395.00	372.00	372.00
92	Reflex Valve 100 mm	1	19660.00	19750.00	19400.00	19400.00
93	C I Flange 100 mm	5	444.00	440.00	438.00	438.00
94	Hand pumps assembly hevey duty	1	7450.00	7525.00	7400.00	7400.00
95	Lowering Lifting labour charge Submersible pump 1.5 HP	1	3020.00	3000.00	2950.00	2950.00
96	Reducer 1/2 by 3/4 GI	1	38.00	39.00	36.00	36.00
97	Reducer 3/4 by 1 GI	1	44.00	43.00	40.00	40.00

98	Reducer 1 by 1.5 GI	1	82.00	85.00	78.00	78.00
99	Reducer 1.5 by 2 GI	1	124.00	126.00	118.00	118.00
100	Nipple 2 "GI	1	248.00	248.00	240.00	240.00
101	Nipple 4"GI	1	345.00	354.00	340.00	340.00
102	Coupler 1" PVC	1	19.50	19.00	18.00	18.00
103	Coupler 2"PVC	1	48.00	49.00	45.00	45.00
104	Mseal	20	88.00	86.50	84.00	84.00
105	Solution	10	1320.00	1150.00	1100.00	1100.00
106	Bowl Assembly Oil Lubricate Repair (CVT 8T)	1	51000.00	51020.00	49500.00	49500.00
107	Tubing Adopter (Butch Brass)	24	8600.00	8000.00	7800.00	7800.00
108	Tope Shaft	1	3890.00	3950.00	3695.00	3695.00
109	Tope Tube	1	4790.00	4950.00	4545.00	4545.00
110	Enclosing Tube Stablizier Rubber	24	456.00	585.00	425.00	425.00
111	Shaft Enclosing Tube 1.5 Mtrs Long	24	2160.00	2950.00	2080.00	2080.00
112	Line Shaft 3 Mtrs long	12	5240.00	5200.00	4940.00	4940.00
113	Column Pipe 3 Mtrs. Long	12	14800.00	14500.00	14000.00	14000.00

The Budget Provision exists in the financial year 2016-17 (O) . The concerned file along with comparative statement are placed on the table for consideration and approval of the Board.

RESOLUTION NO. 76

- (a) The tender be republished or CEO is authorised to purchase essential / urgent items as per financial rules.
- (b) The tender committee observed that the L1 rates are on higher side which are not justified. Considering the tender committee report the Board resolve to retender for supply of Conservancy material.
- (c) The tender be republished or CEO is authorised to purchase essential / urgent items as per financial rules.
- (d) As per recommendation of tender committee, 21 items be purchased from L1 with verification of rates from M.H. Mathura Cantt. and tender be republished for rest of the 72 items or purchased from IDPL.
- (e) The tender be republished or CEO is authorised to purchase essential / urgent items as per financial rules.
- (f) The tender be republished or CEO is authorised to purchase essential / urgent items as per financial rules.
- (g) The tender be republished or CEO is authorised to purchase essential / urgent items as per financial rules.
- (h) Considered the recommendation of the tender committee, the Board approved L1 rates as mentioned in agenda points.
- (i) As per recommendation of tender committee, the item at S. No. 6-21, 23-65, 67-88, 90-93 and 95-104 are recommended for purchase/supply order and tender be republished for rest of the items or CEO is authorised to purchase essential / urgent items as per financial rules.

AGENDA NO 77 **FRONT MINI LOADER TRACTOR ATTACHMENT MODEL RY -01-ML-SUITABLE FOR 50 HE MASSEY FERGUSON TRACTOR**

Reference Sanitary Superintendent Cantonment Board Mathura report dated 30-05-2016 .

As per above report the day by day deficiency of employee it is very difficult for uplifting of garbage from Cantt area. Cantonment Board Mathura is not having a JCB at present. In order to purchase a new JCB sufficient fund are not available . Therefore it is proposed for installation of attachment Front Mini Loader . Presently the Board have two Massey Ferguson Tractor. Front Mini Loader attachment will be installed in Cantonment Board Tractor, which is available with Cantonment Board . Estimated expenditure for Purchase of attachment & installation of front mini loader is Rs. 3.0 lakh to 3.5 Lakh .

RESOLUTION NO. 77 Considered and approved.

Sd/- Kaushal Gautam
Chief Executive Officer
Cantt. Board Mathura

Sd/- Brig S.B.K. Singh,
President, Cantonment Board
Mathura Cantt