

No. SMMU/AMRUT/14/2015

dated: 14.11.2019


NOTE

Please find enclosed the Minutes of the **2nd State Level High Powered Steering Committee of KSUDP/ JuNURM/UIDSSMT** held on **13th November 2019 at 10.30 AM in the Committee Room of the Chief Secretary** for your kind perusal and approval.


Mission Director 14/11/19


Additional Chief Secretary, LSGD




Chief Secretary
(Chairman) 5/12/19

[Faint handwritten signature]

[Faint handwritten signature]



Minutes of the 2nd State Level High Powered Steering Committee (SHPSC) of KSUDP/JnNURM/UIDSSMT held on 13th November 2019 at 10.30 am in the Committee Room of the Chief Secretary, Government of Kerala.

The meeting commenced at 10.30 am with Shri. Tom Jose IAS, Chief Secretary, Government of Kerala in the chair. (*List of Participants enclosed as Annexure- I*)

BACKGROUND

Kerala Sustainable Urban Development Project (KSUDP) was formulated in 2005 to address the mounting challenges thrown up by urbanization, with the financial support from ADB. The project activities covered five Municipal Corporations of Kerala. The mission period ended in June 2016. As on closing date, all the packages except Sewerage components were completed.

Jawaharlal Nehru National Urban Renewal Mission (JnNURM) was launched on 3rd December 2005 with a Mission Period of 7 years. Under JnNURM, Thiruvananthapuram and Kochi were selected as the Mission cities from State of Kerala. The Mission aimed to encourage reforms and fast track infrastructure development. Mission period ended on 31.03.2014.

The Urban Infrastructure Scheme for Small and Medium Towns (UIDSSMT) is a centrally sponsored scheme launched by Government of India during the year 2005-06, by subsuming the then ongoing schemes of Integrated Development of Small and Medium Towns (IDSMT) and Accelerated Urban Water Supply Programme (AUWSP). Priority fixed by Government of Kerala for taking up projects under the scheme was Water Supply, Solid Waste Management, Sewerage, Storm Water Drains, and Roads. The Project was wound up on 31.03.2014.

As per the GO(Rt) No. 1909/2018/LSGD dated 12.07.2018, Government constituted a State Level Technical Committee for reviewing/ resolving the technical and contractual issues related to the works awarded by KSUDP, JnNURM, UIDSSMT etc. and the decisions taken by the SLTC are to be placed before the SHPSC of AMRUT for final approval.

In the 1st, 2nd, 3rd, 4th and 5th SLTC meeting, the outstanding issues in KSUDP/JnNURM/ UIDSSMT were discussed and recommended for the approval of SHPSC.

Sri. A. Kowsigan IAS, Managing Director, KWA, presented the points in the agenda.

Item No. 1: KSUDP Sewerage Project of Kollam Corporation – Rehabilitation of Existing sewerage system and extension of sewerage system to Zone A1 -Part I - in Kollam corporation– *KLM-SS-01 –Closure of Contract and approval of Variations.*

Details of work			
Name of Contractor- M/S Tomco Engineering (P) Ltd			
Agreement Date- 20.06.2012			
Contract Value- Rs.24.01 Cr. (19.36% higher to Engineers Estimate).			
Revised contract value-34.05 Cr (73% escalation)			
Original Time of completion- 20.12.2013			
Temporarily stopped from 4/5/2018 due to public protest			
Extension of Time up to 30.06.2018 without LD			
Scope of work			
Sl No	Main components	BOQ QTY	Executed
1	Pumping Stations	3Nos	1No
2	Pumping main	7.95 KM	4.355 KM
3	Sewer Net work	3.596 KM	0.827 KM
<i>Balance pipe with the contractor as per MAS is 15.0KM (from 600mm to 250mm DI &250mm to 110mm PVC)</i>			
Justification/reason for present request:			
SE, Kollam reported as follows;			
1. The contract amount of Rs.24.01 Cr. has been revised to 34.05 crore with 73% escalation by 49 th Empowered Committee meeting held on 10/02/2015.			
2. An amount of Rs. 53.29 lakh for excess/extra item (Variations) were already executed.			
3. As per the GO (Rt) No. 533/2018/LSGD dated 24.2.2018, a subcommittee was constituted with the following members to resolve all technical issues including the variation submitted by KWA and certify the work done/ being done by the Contractor.			
• The Chief Engineer (Projects), KWA – Chairman			
• The Principal Consultant, KWA - Member			
• The Additional Project Manager/Superintending Engineer, KWA, Kollam – Member			
• Superintending Engineer, Kollam Corporation – Convener			



4. The Sub Committee held a meeting on 17/07/2018, discussed the subject matter in detail and decided to recommended the following
 - Recommended the excess/extra items (variation) already executed and to be executed for Rs. 2.38 Cr.
 - Decided to identify the works that can be executed to arrange partial commissioning of the ongoing works for Rs.21.47 Cr. as per the meeting held on 31/01/2018 by the Hon'ble Minister, LSGD.
 - Recommended to extend time of completion for the works up to 30/12/2019 without imposing any penalty as requested by the Contractor.
5. The work got Temporarily stopped from 4/5/2018 due to public protest.
6. The total expenditure incurred is Rs.15.30 Cr. (Including road restoration amount (1.37 Cr.)
7. Throughout the execution of the project there has been continues public protest stating that the laying works can only be continued after the construction and completion of 12 MLD STP at Kureepuzha.

The Contractor was called and heard by the Members of SLTC and Contractor demanded rate increase based on site conditions @ **47% above** the current enhanced rate and expressed his objection to execute the work, if enhanced rate is not admitted.

SLTC Recommendation: *(16th item of 3rd SLTC meeting minutes – Attached as Annexure2)*

- *Closure of contract to avoid unnecessary financial burden on Government.*
- *With regard to pipes supplied, SLTC recommended to follow Agreement conditions.*
- *SLTC recommended Variations as recommended by Sub Committee for approval to SHPSC.*
- *APM/SE, KWA was asked to prepare estimate, for the balance works*
- *If SHPSC agrees for closure, release of retention and performance guarantee to be done as per Agreement conditions.*

Decision Taken: *After a detailed discussion ,it was decided that the matter should be placed as an agenda in the next Board meeting of Kerala Water Authority and directed to place in the next SHPSC meeting with their specific comments.*

Item No. 2: KSUDP Sewerage Project of Kollam Corporation– Rehabilitation of Existing sewerage system and extension of sewerage system to Zone A1 -Part II in Kollam corporation – *KLM-SS-02 – Closure of contract and approval of variation.*

Details of work

Name of Contractor- M/S Tomco Engineering (P) Ltd

Agreement Date-22.06.2012

Contract Value- Rs.36.35 Cr.

Revised contract value-55.90 Cr (73% escalation)

Original Time of completion- 20.06.2014

Work temporarily stopped from 4/5/2018 due to public protest

Extension of Time up to 30.06.2018 **without LD**

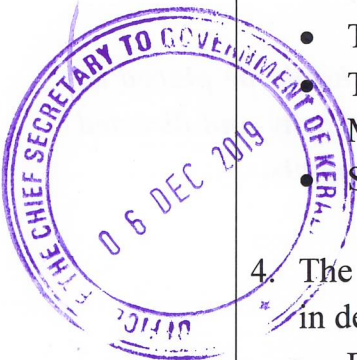
Sl No	Main components	BOQ QTY	Executed
1	Pumping Stations	3 Nos	3No
2	Pumping main	6.0 KM	2.95 KM
3	Sewer Net work	20.65 KM	7.29 KM

Balance pipe with the contractor as per MAS is 43.02KM (from 250mm to 50mm DI & 250mm to 110mm PVC)

Justification/reason for present request

SE, Kollam reported as follows;

1. The contract amount of Rs.36.34 Cr. has been revised to 55.90 Cr. with 73% escalation by 49th Empowered Committee meeting held on 10/02/2015.
2. An amount of Rs. 63.47 lakh for excess/extra item (Variations) were already executed.
3. As per the GO (Rt) No. 533/2018/LSGD dated 24.2.2018, a subcommittee was constituted with the following members to resolve all technical issues including the variation submitted by KWA and certify the work done/ being done by the Contractor.
 - The Chief Engineer (Projects), KWA – Chairman
 - The Principal Consultant, KWA - Member
 - The Additional Project Manager/Superintending Engineer, KWA, Kollam – Member
 - Superintending Engineer, Kollam Corporation – Convener
4. The Sub Committee held a meeting on 17/07/2018 discussed the subject matter in detail and decided to recommended the following:
 - Recommended the excess/extra items (variation) already executed and to be



executed for Rs.1.30 Cr.

- Decided to identify the works that can be executed to arrange partial commissioning of the ongoing works for Rs. 21.58 Cr. as per the meeting held on 31/01/2018 by the Hon'ble Minister, LSGD.
- Recommended to extend time of completion for the works up to 30/12/2019 without imposing any penalty as requested by the Contractor.

5. The work got Temporarily stopped from 4/5/2018 due to public protest.
6. The total expenditure incurred is Rs 22.63 Cr. (Including road restoration amount (Rs. 3.19 Cr.)
7. Throughout the execution of the project there has been continues public protest stating that the laying works can only be continued after the construction and completion of 12 MLD STP at Kureepuzha.

The Contractor was called and heard by the Members of SLTC and Contractor demanded rate increase based on site conditions @ 47% above the current enhanced rate and expressed his objection to execute the work, if enhanced rate is not admitted.

SLTC Recommendation: *(17th item of 3rd SLTC meeting minutes – Attached as Annexure 2)*

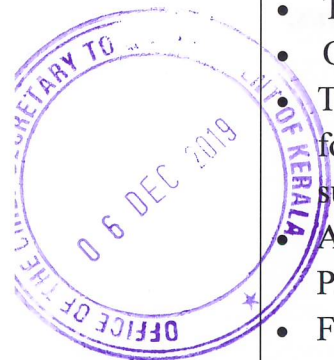
- *Closure of contract to avoid unnecessary financial burden on Government.*
- *With regard to pipes supplied, SLTC recommended to follow Agreement conditions.*
- *SLTC recommended Variations as recommended by Sub Committee for approval to SHPSC.*
- *APM/SE, KWA was asked to prepare estimate, for the balance works*
- *If SHPSC agrees for closure, release of retention and performance guarantee to be done as per Agreement conditions.*

Decision Taken: *After a detailed discussion ,it was decided that the matter should be placed as an agenda in the next Board meeting of Kerala Water Authority and directed to place in the next SHPSC meeting with their specific comments.*



Item No. 3: ADB aided KSUDP Sewerage project of Kozhikode Corporation- construction of 13.5 MLD STP at Kozhikode (PACKAGE NO. KZD-SS-03B) *-To arrive at an appropriate decision regarding the settlement of claims submitted by the firm.*

<p>Details of work</p> <p>Name of Contractor-M/s UEM India Ltd (Presently Toshiba Water Solutions Private Limited)</p> <p>Agreement Date-27.03.2015</p> <p>Contract Value- Rs.29.08 Cr.</p> <p>Period of completion- 18 months</p> <p>Work started on August, 2015</p> <p>Work stopped by National Green Tribunal Chennai bench on 18/12/2015. Petitioner was Sri I,K,Biju</p> <p>The Hon' High court of Kerala revoked the stay order on 29/6/2016.</p> <p>On 1/7/2016, UEM was informed to restart the work immediately.</p> <p>The NGT further stayed construction on 11/8/2016 and the matter is still pending with NGT.</p>
<p>Justification/reason for present request</p> <p>Additional Project Manager (Executive Engineer), KWA reported as follows;</p> <ul style="list-style-type: none"> • Work stayed by National Green Tribunal Chennai bench on 18/12/2015. • On 22/12/2015, UEM was directed to halt the construction works related to STP with immediate effect. • On 7/1/2016, UEM informed that work at STP site stopped by the firm completely since December 22, 2015. They also requested to provide further update on resumption of construction work at site enabling them to plan mobilization of their man power and resources. • M/s UEM India Pvt. Ltd vide letter dated 14/4/2016 has raised compensation claim towards stoppage of work amounting to Rs.1.08 Cr. for period from 22-12-2015 to 31-3-2016. • The Hon' High court of Kerala revoked the stay order on 29/6/2016. • On 1/7/2016, UEM was informed to restart the work immediately. <p>The firm submitted revised compensation claims on 15/7/2016 for Rs. 1.16 Cr. for the period from 18-12-2015 to 15/7/2016. (In the claim submitted by the firm, supporting details were not submitted.)</p> <p>• Additional Project Manager (APM) reported the details of claim of UEM to Project Director (PD), KSUDP on 16/9/2016.</p> <ul style="list-style-type: none"> • Further APM submitted statement regarding claims of contract to PD, KSUDP on 16/12/2016.



- APM informed Bank of Tokyo Mitsubishi and UEM on 22/9/2017 to renew bank guarantee for further one year since bank guarantee is going to expire on 30/9/2017 and also requested that the liabilities under this Bank Guarantee shall be discharged unless a written intimation is given to the effect that there is no liability outstanding against the contractor in respect of the above work.
- The Contractor again vide letter dated 28/9/2017, raised additional claim of Rs. 37.63 lakh for certain items upto 30-9-2017. Thus the total compensation claim raised by contractor till 30-9-2017 came to Rs.1.54 Cr.
 - APM reported on 6/10/2017 that the bank guarantee submitted by contractor cannot be released till the complete recovery of mobilisation advance.
 - The bank informed the address change on 11/1/2018.
 - APM again addressed Bank of Tokyo Mitsubishi on 18/1/2018 that the liabilities under this Bank Guarantee shall be discharged unless a written intimation is given to the effect that there is no liability outstanding against the contractor in respect of the above work since the Bank Guarantee expired 31.12.2017. Also addressed UEM to revalidate the Bank Guarantee for another one year.
 - The Contractor vide letter dated 27-3-2018, had requested the termination of contract and to release the compensation claim of Rs. 1.54 Cr.
 - Again, the Contractor vide letter dated 31/5/2018, submitted a revised claim of Rs. 1.99 Cr. and requested the termination of contract.
 - The CE, Operations instructed in the minutes of the meeting held on 17/1/2019 to withhold the Bank Guarantee of the firm of their work at 107 MLD STP at Muttathara till the finalization of their claim.
 - 2nd State Level Technical committee (SLTC) discussed the issues involved and entrusted KWA to submit more details. **The 2nd SLTC recommended the pre-closure of Contract to avoid any further claims of compensation by the Contractor subject to ratification by SHPSC.**
 - Vide letter No. D1/217/KWA/ KSUDP/KKD/2019 dtd 23.09.2019, KWA issued a notice to M/s. Thoshiba Water Solutions Pvt. Ltd. that the project is pre-closed w.e.f. 1.7.2016, but the firm did not accept the same.
 - Meeting was convened by MD, KWA with the representatives of the firm on 6/6/2019. The firm was informed in this meeting that the admissibility of the claims is to be decided as per Agreement conditions. The subject work was stopped due to stay of NGT after handing over site and starting of work by the contractor. The stoppage was beyond the reasonable control of the employer and the contractor. Hence this event is a force majeure one and the claims have to be settled as per relevant clauses
 - On 12.06.2019, M/s.Toshiba Water Solutions Pvt Ltd submitted a revised claim of Rs.2.67 Cr.

- Accordingly, in the 3rd SLTC meeting held on 22.07.2019, the claims submitted by M/s. Toshiba Water Solutions were discussed and scrutinized by SLTC members, verified the claims with respect to Contract conditions and opined that all the claims cannot be admitted. SLTC also observed that the firm had not enclosed supporting documents, bills and vouchers along with the claim. *Accordingly, the firm was once again addressed for submitting supporting documents including bills and vouchers.*
- On request from KWA, M/s Toshiba Water Solutions Pvt. Ltd submitted copies of ledgers and bank statements showing expenditure incurred on various items. The same has been verified and the admissible amount was placed in the 4th SLTC meeting held on 3.9.2019.

4th SLTC recommendations:

- A. The final amount of the eligible claim without any interest is Rs. **44,48,702.00***
- B. Balance amount with the contractor as Mobilisation advance is **Rs.2,00,73,200.00***
- C. The amount to be recovered from the firm without any interest component is **Rs. 1,56,24,498.00. (B-A)***

*The amount to be recovered from contractor as on 31.08.2019 (considering an interest rate of 8.8% for the balance amount with contractor) is **Rs. 1,98,63,945.00.***

The 4th SLTC Committee recommends to place before the SHPSC the above recommendations for each claim, for final decision on the Settlement of the compensation claim.

As the firm disagreed with the decision of 4th SLTC, the claims of the contractor was re-examined in the 5th SLTC held on 8.11.2019.

5TH SLTC Recommendations:

The 5th SLTC re- examined the claims and recommends

- 1. Item no 7, Idling of manpower, the claim amount is Rs 24,80,173.00. The claim amount was not considered as no valid proof of payment for manpower was produced.*

Committee recommends that apportioned cost (as same person was engaged in both projects) of labour may be accepted for the Project Manager and other supporting staff if firm can provide supporting documents

- 2. Item no 8 .1: site security service (Jan 16 to March 19), the claim amount is Rs.17,40,662.00. The invoices and bank statements @ 42000/m was produced for Jan. to June 2016 only and Rs 2,52,000.00 was already*



admitted. If the firm can produce documents for the rest of the period substantiating that they had engaged security till march 2019 it can be accepted.

3. Item 8.2: electricity and water charges, claim amount is Rs.1,97,749.00, The amount considered is Rs 2,488.00 as per documents produced and further amount can be accepted if the firm can produce rental agreement documents.
4. Item no 9: Bank insurance charges, claim amount is Rs 6,29,444.00. If the proof of details of insurance policy can be produced the claim can be admitted.

The 5th SLTC Committee recommends to place before the SHPSC the above recommendations for final decision on the settlement of the compensation claim. SHPSC may also ratify the recommendations of SLTC for pre closure of Contract.

Decision taken: *The SHPSC observed that serious lapse has occurred on the part of officials working in Kerala Water Authority, Kozhikode city for not extending / encashing the Bank Guarantee against Mobilization Advance given to the Contractor. It was decided to identify the officials responsible for the lapse of Bank Guarantee, thereby causing financial loss to Government and to initiate disciplinary action against them. The Managing Director, Kerala Water Authority has been entrusted to give a detailed report on this to Government.*

After detailed deliberation, Committee approved the payment for an amount of Rs. 44.49 lakh to the contractor, recommended by 4th SLTC and also decided to approve the claims considered by the 5th SLTC, subject to the condition that the firm substantiates with the required documental proof.

It was decided to encash the Bank Guarantee submitted by the same firm for their work of 107 MLD STP at Muttathara, to enable the recovery of the balance amount of mobilization advance and interest, due to Government. If the amount is not sufficient, revenue recovery proceeding shall be resorted to.

The recommendation of 2nd SLTC for pre-closure of Contract is also ratified.



Item No. 4: JNNURM-Water Supply Scheme to Kochi City – Part 1 – Package WS 04 – Design, Supply, laying, testing and Commissioning of 12526m 1118mm OD M.S SW 10 mm thick (Cement lined) Raw Water Gravity Main from Arakkunnam Sump to Malekkadu and from Kayal crossing and near Super market at Nettoor to Water Treatment Plant at Maradu–*Approval for payment for design services*

Details of work
<p>Name of the Contractor- M/s Koya & Company, Construction Limited, Hyderabad</p> <p>Agreement Date-28.01.2010</p> <p>Contract Value- Rs 38.17 Cr</p> <p>Original Time of completion- 27.04.2011</p> <p>Work completed On- 31.05.2014</p>
Justification/reason for present request
<p>The Project Coordinator, KWA, Kochi reported as follows;</p> <ul style="list-style-type: none"> • As per NIT, the Contractor is eligible for 1%of the Contract value (Rs. 38lakh) towards the approval of design and drawings. • The Contractor had quoted Rs.33.09 lakh for schedule No 2. Design Services of the BOQ. The tender was approved by the 17th Empowered Committee held on 16.10.2009. • The contractor had submitted the design drawings as per the original alignment but the original alignment was shifted to Malekkadu and Maradu market to WTP site due to public protest. • The 49th Empowered Committee held on 10.02.2015 had accorded sanction for the variation cost due to increase in length of pipeline due to re-alignment. • The contractor had submitted the as- built drawings after completion of the work and Kerala Water Authority had issued approval for the same. • The revised AS for JNNURM-Water Supply Scheme to Kochi City was approved excluding the provision for design & services. Payment has been passed for all the contractors of other 12 packages as per Agreement condition very well before the approval of revised estimate. But the amount eligible to the contractor towards Design Services is not yet paid to the Contractor even though the work is completed in all aspects.



SLTC Recommendation: (2nd item of 3rd SLTC meeting minutes – Attached as Annexure 2)

- The SLTC recommended for payment for design services since this is an item in the Agreement, provided all requirements for release of payments are met, as per Agreement Conditions.
- Additional Project Manager may move for revised AS

Decision taken: SHPSC accorded sanction to release the payment for design services amounting to Rs. 33.09 lakh. The amount should be met from the available fund in the share of JnNURM being kept with the Kochi Corporation and the balance amount required shall be borne from the own fund of Kochi Corporation. The Secretary, Kochi Corporation should intimate to SMMU after effecting payment.

Item No. 5: KSUDP - KCH-WS-01- Improvements to Intake Water Treatment Plant and Transmission Mains, Kochi -Fund request for completion of works and extension of time with LD and approval of variations

Details of work
<p>Name of the Contractor- M/s Sriram EPC, Chennai</p> <p>Agreement Date-20.01.2011</p> <p>Contract Value- Rs. 14.12 Cr.</p> <p>Original Time of completion- 20.07.2012</p> <p>Work Completed on: 11.03.2019 and in DLP</p> <p>4thExtension of Time up to 31.07.2015 without LD</p> <p>5th Extension of time upto 31.12.2015 with LD</p>
Justification/reason for present request
<p>The Project Coordinator, KWA, Kochi reported as follows;</p> <ul style="list-style-type: none"> • Time extension is not sanctioned yet. • EE KWA has recommended to extend the time of completion up to 31/3/2019 with LD. • Pending bill amount, ie, Rs. 65 lakhs from 2016. • Fund requirement including the amount earmarked for DLP period is Rs. 2.46 Cr. • Variation Order No. 03, amounting to Rs. 28.33 lakh • Fund not received from Kochi corporation

SLTC Recommendation: (4th item of 3rd SLTC meeting minutes – Attached as Annexure 3)

- SLTC recommended extension of time upto **31.03.2019 with LD clause.**
- SLTC recommended the variation proposal based on the calculations submitted by Superintending Engineer, JnNURM Kochi.

Decision taken: SHPSC accorded post-facto sanction for extension of time up to 31.03.2019 with LD clause and accorded sanction for the variation proposal amounting to Rs. 28.33 lakh. The amount should be met from the own fund/Plan fund of Kochi Corporation . The Secretary, Kochi Corporation should intimate to SMMU after effecting payment.

Item No. 6: JnNURM-Water Supply Scheme to Kochi City - Part I - Package – WS - 07 – Clear Water Transmission Main DI Pipes- Design, Supply, Laying, Jointing, Testing and Commissioning of various size from 350mm to 800mm from Treatment Plant to various destinations -**Decision on Rate enhancement**

Details of work
<p>Name of the Contractor- M/s Shriram EPC Limited Agreement Date-06.01.2010 Contract Value-Rs 36.48 Cr Original Time of completion- 05.04.2011 Work Completed on 24-02-2018 5 times Extension of Time granted till 31/01/2014 without LD 7 times extension of time granted till 31/03/2017 with LD</p>
Justification/reason for present request
<p>The Project Coordinator, KWA, Kochi reported as follows:</p> <ul style="list-style-type: none"> • This work was completed on 24/02/2018. In the absence of empowered committee, the time extension is not sanctioned yet. • The payment due to RA Bills, extra items, part payment after completion of DLP etc. amounting to Rs.449.32 lakh are pending for want of time extension approval and allotment of required funds. • Also the contractor requested revision of rate at 2012 SOR for the pipe laying works in NHAI portion (nearly 7 Kms) citing delay in receiving road cutting permission from NHAI. • Road cutting sanction from NHAI roads (nearly 7 km) was received only after 2 1/2 years from agreement. Hence rate enhancement worked out for labour charges incurred due to rate revision from 2009 SoR to 2012 SoR. Additional financial commitment due to rate revision is Rs. 119.92 lakh.



SLTC Recommendation: *(Outside agenda item of 3rd SLTC meeting minutes – Attached as Annexure 10)*

SLTC recommended Rate enhancement eligible to contractor due to delay in handing over site by employer as per Agreement conditions on condition that LD to be imposed for other reaches where work got delayed due to contractors fault and also after due extra time allowed for delay due to employee fault.

Decision taken: *SHPSC approved the enhancement of rate eligible to the Contractor amounting to Rs. 119.92 lakh due to delay in handing-over of site by the Employer. The amount should be met from the available fund in state share of JnNURM/Plan fund of Kochi Corporation. LD to be imposed for other reaches where work got delayed due to Contractor's fault. The Secretary, Kochi Corporation should intimate to SMMU after effecting payment.*

Item No. 7: UIDSSMT – UWSS to Changanassery Municipality – Supplying, laying, jointing, testing and commissioning of various size of PVC pipes for a length of 15 km for the replacement of damaged AC distribution in Zone II and construction of pump house at Perunna and maintenance for a period of 18 months **-Extension of time of completion without LD.**

Details of work
<p>Name of Contractor- Sri. Paulson Chacko</p> <p>Agreement Date-18.03.2015</p> <p>Contract Value- Rs.1.27 Cr.</p> <p>Original Time of completion- 17.09.2015</p> <p>Work completed on 30/08/2017.</p> <p>1st Extension of Time up to 30.09.2016 without LD</p>
Justification/reason for present request
<ul style="list-style-type: none"> • Superintending Engineer, KWA reported that the contractor could not complete the work in the stipulated time due to the delay in getting the road cutting sanction from PWD and hence the period of completion was extended up to 30.09.2016, without imposing any fine. But the contractor could not complete the work in the extended time and hence submitted a request for the extension of time of completion up to 31.08.2017. • To comply Hon'ble High Court Judgement and direction of Government, an amount of Rs. 1.75 lakh was released against final settlement and cheque of Rs. 1.68 lakh paid after deduction by KWA.

SLTC Recommendation: 14th item of 3rd SLTC meeting minutes – Attached as Annexure 7)

In observance that, the Contractor has moved to Court and the judgment states to make all payments due, SLTC recommended post facto extension of time period up to 31.08.2017 and final payment.

Decision taken: SHPSC accorded post-facto sanction for extension of time up to 31.08.2017 and accorded sanction to meet the additional amount of Rs. 1.75 lakh from the fund available with the Municipality under UIDSSMT- Solid Waste Management account. The Secretary, Changanassery Municipality should ensure that only state share should be utilized for this purpose as the unutilized central share with interest to be remitted to GOI.

Other Decisions:

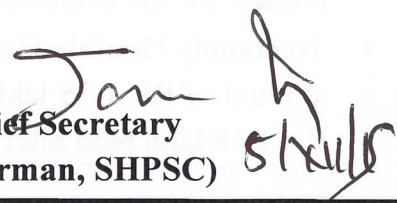
- 1) All pending payments and other requirements for works taken up under KSUDP / JNnURM / UIDSSMT should be consolidated and closed within a specified time period. Action: MD, KWA
- 2) Considering the large number of pending legal issues in KWA, the MD was asked to explore the possibility of taking more of legal persons on contract or to outsource legal services to a reputed legal firm, in order to ensure timely intervention and filing of appeals. It was asked to list out all pending cases, prioritize the same and explore the need of keeping a separate counsel for defending KWA in the NGT. Action: MD, KWA
- 3) Taking in to consideration the public protest against sewerage projects in Kollam, the Committee observed that similar works being taken up under AMRUT should not be prolonged in cases where the works are disrupted due to protests and the works should be closed after giving a specific time limit (say 1 month) to the respective ULBs to solve the issues stopping the work. Action: KWA / AMRUT

The meeting came to an end at 11.30 am.


Managing Director, KWA


Mission Director, AMRUT


Additional Chief Secretary
LSGD


Chief Secretary
(Chairman, SHPSC)

Participants of 2nd SHPSC Meeting KSUDP / JnNURM / UIDSSMT held on 13.11.2019 at 10.30 AM in the Chief Secretary's Chamber

1. Sri T K Jose IAS, Additional Chief Secretary, LSGD
2. Sri. Vishwas Mehta IAS, Additional Chief Secretary, Water Resource
3. Sri. R.K. Singh IAS, Principal Secretary, PWD
4. Sri. B. Ashok IAS, Secretary (i/c), Water Resource
5. Smt. R. Girija IAS, Mission Director AMRUT
6. Dr. K. Kowsigan IAS, Managing Director, KWA
7. Sri. Mir Mohammed Ali IAS, Executive Director, Suchitwa Mission
8. Sri. Rajan M.V., Chief Engineer LSGD
9. Smt. K.S. Usha, Additional Secretary, Finance Department
10. Sri. Gopalakrishnan Nair, Additional Secretary, Water Resource Department
11. Sri. Raveendran T., Technical Member, KWA
12. Sri. Sasi T., Deputy Secretary, Planning Department
13. Sri. Gigi George, Chief Town Planner (Planning)
14. Smt. Leena Kumari, Chief Engineer (P&O), KWA
15. Sri. A.L. Charles. Deputy Mission Director, AMRUT
16. Sri. Gokul Sethuraj, Executive Engineer, KWA
17. Sri. Santhosh R., Under Secretary, Environment Department
18. Smt. A.S. Anuja, Corporation Secretary
19. Sri. Shibu V.P., Municipal Secretary, Changanassery Municipality
20. Sri. Rajesh Kumar, Additional Secretary, Kochi Corporation
21. Smt. Ambily T.A., Executive Engineer, Kochi Corporation.



