



Minutes of the Fourteenth (14th) Board Meeting of Aurangabad Smart City Development Corporation Limited held on Friday, the 16th day of July, 2021 at 3.00 p.m. at Aurangabad

The list of attendees is annexed in Annexure 1. The following issues were discussed in the meeting:

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1 Confirmation of the Minutes of 13th Board Meeting of ASCDCL Board

- 1.1 The 12th Board Meeting had authorized CEO and CFO to jointly sign the Financial Statements. The signed copy of financial statement for the year 2019-20 is attached herewith as Annexure 2.
- 1.2 The Minutes of the 13th Board Meeting held on 23rd November 2020 through Video Conferencing at Dr. Babasaheb Ambedkar Research Centre, are duly signed and attached herewith as Annexure 3.

RESOLUTION NO. 14/ 1

“RESOLVED THAT the Minutes of the 13th meeting of ASCDCL Board held on 23/11/2020 are noted and confirmed.”


**CHAIRMAN
ASCDCL**



2. Approval of the Grants received and Funds Utilized upto 31st May 2021

2.1 The following table shows the financial status of the grants received from the Government.

All figures in Rs. Crores

Funds	Share	Released		Expenditure	Balance
Funds released by GOI	500.00	Project	279.00	248.39	30.61
		A&OE	15.00	4.06	10.94
		Total	294.00	252.45	41.55
State shared released to SPV	250.00	Project	139.50	91.5	48
		A&OE	7.50	2.17	5.33
		Total	147.00	93.67	53.33
ULB Share	250.00		Nil	Nil	Nil
Total funds transferred to SPV	1000.00	Project + A&OE	441.00	346.12 (78.48%)	94.88

CEO apprised the board that Smart City Mission Director has instructed to expedite implementation of all the projects.

RESOLUTION NO. 14/2

“Resolved that the point no 2.1 is noted and confirmed by the Board”.


**CHAIRMAN
ASCDCL**



PART-I- UPDATES OF ONGOING WORKS

3 Update on Master System Integrator (MSI) Project

3.1 The 11th Board Meeting dated 6/9/2019, vide Resolution no. 12 approved the project cost of Rs. 176.53 cr. for the Master System Integrator Project. The capex and opex details are as below:

Sr. No.	Head	Amount (in INR)	Amount (in words)
1.	Total CAPEX price	954,169,984.36	Ninety five Crores, Fourty One lacs ,Sixty Nine thousand, Nine Hundred and Eighty Four Rupees and Thirty Six paise only
2.	Total OPEX price	621,980,502.36	Sixty Two Crores, Nineteen lacs, Eighty thousand, Five Hundred and Two Rupees and Thirty Six Paise
3	Sub total	1,576,150,486.72	One Hundred and Fifty Seven Crores, Sixty One Lacs, Fifty Thousand, Four Hundred and Eighty Six Rupees and Seventy Two Paise
4	Add: All taxes, levies, duties, etc. as applicable(excluding GST)		
5	Price including all taxes, levies and duties (1+2)	1,576,150,486.72	One Hundred and Fifty Seven Crores, Sixty One Lacs, Fifty Thousand, Four Hundred and Eighty Six Rupees and Seventy Two Paise
6	Add: GST	189,138,058.41	Eighteen Crores, Ninety One Lacs, Thirty Eight Thousand and Fifty Eight Rupees and Forty One Paise
7	Total Price (1+2)	1,765,288,545.12	One Hundred and Seventy Six Crores, Fifty Two Lacs, Eighty Eight Thousand and Five Hundred and Forty Five Rupees and Twelve Paise

3.2 While appointing M/s KEC as the MSI, Government GFR rules and Guidelines were appropriately followed. The project currently is at Go-live stage since more than 90 % of the work has been completed.

3.3 During the project execution, it was observed that a few components of the Project have become either redundant or obsolete and hence descoping of those components which do not add value to the project was proposed after discussions with stakeholders. A functional analysis was shared by MIPL (PMC) regarding the components that can be descoped. The details of the items descoped are as follows:

The list of the descoped items is as below:

Sr.no	Items	Components
1	Smart Bus Stops	a. Smart BUS Stops (including Design, Construction & Implementation) b. 42" Diagonal Digital Outdoor Display c. Phase-1 Implementation Services (Installation & Commissioning)



S.No	Items	Components
		d. 2 kW Solar Panels with all accessories for day & night operations (as per bidder design)
2	Waste Management	a. RFID transmitter tag for Auto tippers b. RFID Receiver with all accessories at weigh bridge entry & exit point c. FIX Camera d. Weigh bridge (Pitless 40 MT) e. Automatic Boom Barrier f. Bin Sensor
3	Wi-Fi	a. Wireless Controller b. Access Points c. Application d. Authentication server
4	Kiosks	a. Touch Kiosks & Non-interactive Kiosks

The total cost of the descoped items is Rs. 15.38 Cr.

All figures in Rs. crores

	Total price for Supply, Installation & Commissioning	Descoped Cost	Total Price After Descoping
Capex	106.86	11.85	95.10
Opex	69.66	3.53	66.13
Total	176.52	15.38	161.14

3.4 After discussion with then Commissioner of Police & City Police Team, Commissioner of Aurangabad Municipal Corporation and then District Collector, the following items have been added as additional scope worth Rs. 4.21 cr.:

- Total 17 PVCs at Police Stations were approved as per the RFP. Out of the 17 Police stations, 3 police stations do not have cameras installed in the vicinity hence setting up of 14 PVCs is taken up. Additional 2 PVC set up is approved, one at Commissioner of Police Cabin at CP office and another at Cantonment Police Station. During the survey, at all the 14 PVCs, civil repairs were identified. Therefore, additional scope of civil work for PVCs was handed over to M/s KEC. The total cost of the civil work amounts to Rs. 39.28 lakhs (including all taxes). As per the discussion held between Commissioner of Police and ASCDCL Team, it was decided that the additional civil work should be taken up by ASCDCL as there is lack of funds at Police Commissioner office to take up the work. Currently all the IT



Components have been installed, furniture has been installed and Civil work has been completed and the PVCs are live with all the feeds from the cameras under the Police Stations jurisdiction

- For the installation of various IT components like CCTV cameras, Digital Outdoor Displays, Environmental sensors, trenching and ducting work had to be carried out by the agency for laying cables. Accordingly, ROW charges had to be paid to the authorities like PWD, NHAI, BAMU in order to get the permission for trenching the carriageway coming under respective jurisdiction. Also, all the civil work including clearing the site and reinstatement of the trenching done by the agency was under the scope of ASCDCL. Hence the reinstatement work was carried out by paver blocks and cold bitumen on GeM Portal. A third-party inspection was carried out by Government College of Engineering, Aurangabad for the field testing of materials supplied.

3.5 In the 12th Board Meeting dated 11/09/2020 vide Resolution no. 12.12, the total project cost was revised and approved at Rs. 165.35 cr. This is lower than initial approved project cost of Rs. 176.53 cr.

3.6 The status of execution of the key components of the MSI project is as follows:

Sr.no	Component	Status
1	Environment Sensors (2)	Installed at Kranti Chowk and Mahanubhav Ashram. The real time data across multiple parameters pertaining to air and noise pollution available to ASCDCL and hosted on website.
2	Aurangabad Citizen's Portal	Portal launched. Link : www.aurangabadsmartcity.in
3	Biometric Devices	80 Biometric devices for AMC installed and commissioned.
4	VTs Mobile App	App is developed.
5	Vehicle Scheduling, Dispatch and Routing (ITS)	Work completed.
6	Command & Control Centre	100% work completed at CCC. Training of the Police staff is to be scheduled.
7	Junctions	418 no of JB's completed out of 423.
8	Trenching	406 junctions trenching out of 423 completed
9	Junctions with cameras live	210 out of 418 junctions live with 340 cameras live at CCC
10	CCTV poles	483 out of 491 installed
11	Police Viewing Centres	14 PVCs at police stations are live and have the feeds coming from the cameras installed in its jurisdiction.



12	IoT Enabled waste management system	126 vehicles onboarded. Weighbridge integration in progress. Dashboard developed for administrative monitoring. Will be Live soon.
13	Digital Outdoor Displays (50)	49 out of 50 installations done for DODs .1 location site change is required due to local issues
14	Network Backbone (last-mile connectivity)	250 out of 423 junctions completed. 44 junctions live. (131 camera)
15	OCC	OCC civil and electrical work in progress

RESOLUTION NO. 14/3

Resolved that the information in points from 3.1 to 3.6 note taken by the Board.


**CHAIRMAN
ASCDCL**



4. Update on Conservation and Restoration of Heritage Gates

4.1 In the 8th Board meeting held on 06/06/2019, vide Resolution no 8.6, it was decided that the project for Conservation and Restoration of various Gates and Shahgunj Clock tower is to be undertaken by ASCDCL. An amount of Rs. 4 cr. was allocated for the same.

4.2 In the 9th Board meeting dated 20/6/2019, vide Resolution no-2.3, it was decided that INTACH, the agency which was already working as project management consultant for heritage work with AMC, shall be appointed and engaged by ASCDCL for providing consultancy services.

4.3 INTACH prepared the DPR for Conservation and Restoration of various Gates and Shahgunj Clock tower. The status of the ongoing projects is shown in the below table:

Sr. No.	Name	Estimated Cost (Rs.)	Work order issued date	Progress /Status	Expected Completion/ Remarks
1	Barapulla Gate	73,50,459.56	07/10/2020	60% work done	August-21
2	Roshan Gate	31,41,076.12	07/10/2020	90% work done	August-21 (expect work behind electric DP which cannot be done, can be finished immediately after shifting of DP)
3	Jafar Gate	17,00,905.91	05/10/2020	85% work done	July -21
4	Naubat Gate	17,19,811.80	18/09/2020	100% work done (according to estimated cost)	Work is completed according to given estimates
5	Paithan Gate	24,85,049.09	07/10/2020	90% work done	July 21
6	Katkat Gate	49,22,950.64	13/03/2020	80% work done	August 21



Sr. No.	Name	Estimated Cost (Rs.)	Work order issued date	Progress /Status	Expected Completion/ Remarks
7	Khizri Gate	15,48,563	13/03/2020	90% work done	July 21
	Total	3,20,54,110			

RESOLUTION NO. 14/4

“Resolved that the information in points from 4.1 to 4.3 was noted by the Board.”


**CHAIRMAN
ASCDCL**



PART-II: Proposals for Ex Post facto Sanctions

Summary of Agenda no 5 to Agenda no 14 (Approval on action taken under various projects)

- The proposals of works included in this part have been taken on the basis of City Level Advisory Forum chaired by the Hon MP, MLA'S and Hon Guardian Minister.
- In the 12th Board Meeting dated 11/09/2020 of ASCDCL vide Resolution no 21.1, the Board while giving the administrative approval to the proposed item also authorised the CEO to issue tenders, finalize contracts, implement the project and then obtain the Ex post facto approval of Board. Accordingly, CEO had issued some tenders and where adequate response was received and compliance of GFRS were those, the same were and finalized the work for speedy execution of ASCDCL projects, therefore the agendas mentioned below are submitted for approval.



5. Approval on action taken under Project: Establishment of Aurangabad Zoological Park, Construction of Boundary Wall, Gates & Levelling etc.

5.1 Administrative Approval

The 11th Board meeting dated 06/09/2019 vide Resolution no. 2 approved the DPR for Aurangabad Zoological Park for Rs. 147 cr. The Central Zoo Authority (CZA) gave a sanction to the Master layout plan vide letter dated 06/12/2019.

M/s Brij Raj Sharma & Associates(PMC) recommended to float the tenders in following three phases due to various types of technical works involved in project.

The 12th Board Meeting had dated 11/09/2020, approved the works vide Resolution no. 12.9, and had also approved the proposal to float tender in three phases as following –

Phase 1	Clearing the site for construction, levelling of the site, and construction of boundary wall, gates and related work
Phase 2	Construction of roads/footpaths, good earth filling, regeneration (planting) plan, water distribution regime, electricity distribution network, seweragesystem, storm water management, and related works
Phase 3	Construction animal housings, environmental enrichment in animal houses, construction of other facilities, finishing touches, and related works

5.2 The 12th Board Meeting dated 11/09/2020 vide Resolution no 21.1 authorized the CEO for publishing e-tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder through competitive bidding process, to expedite the work and to complete a physical as well as financial targets.

5.3 Technical Sanction

M/s Brij Raj Sharma & Associates (PMC) submitted the estimates and design for Phase-1 of the project and the same was scrutinized by the City Engineer of Aurangabad Municipal Corporation. Subsequently the same was approved by the ASCDCL Technical Sanction Committee(formed via Office Order No ASCDCL/2020/246 dated 05/10/2020), costing Rs.13,03,98,776/- (In Words Rupees Thirteen Crores Three Lakhs Ninety Eight Thousand Seven Hundred and Seventy Six Only) on 27/10/2020.

Tender was subsequently published on www.mahatenders.gov.in. Tender advertisements were published in leading daily newspapers dated 29/10/2020 as recommended by Technical Sanction Committee.



5.4 Tender Evaluation

The tender evaluation committee was constituted by office order no ASCDCL/2020/247 dated 05/10/2020. The 9 bids received through www.mahatenders.gov.in were put-up before the tender evaluation committee. The tender evaluation committee verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers. The tender evaluation committee also verified adherence to the GFR and Government GRs & Circulars. After evaluating documents of each bidder, following 9 bidders were found technically qualified.

Sr No	Name of Technically Qualified Bidders
1	Aman Construction
2	AG Infrastructure
3	NK Construction
4	Rajesh Construction
5	Baba Construction
6	Ellora Construction
7	Hitech Infra
8	R.M Katore
9	Laxmi Construction

Tender evaluation committee recommended to open the financial bid. The financial bids were accordingly opened on 05/02/2021. Following was the position of the bidders.

Sr No	Name of Bidder	Estimated Cost in Rs	Quoted Percentage	Quoted Amount in Rs	Bid Rank
1	Aman Construction	11,18,22,947.00	-22.00	8,77,83,634	L1
2	Hi Tech Infra		-20.91	8,89,74,673	L2
3	Rajesh Construction Company		-18.10	9,20,45,148	L3
4	A.G. Construction		-16.11	9,42,19,613	L4
5	R.M. Katore & Company		-15.09	9,53,34,162	L5
6	N K Construction		-1.09	11,06,31,903	L6
7	Baba Construction		-1.00	11,07,30,246	L7
8	Laxmi Construction		-0.11	11,17,02,745	L8
9	Ellora Construction		+2.50	11,45,54,681	L9



After evaluation of the financial bid as per GFR and Government Guidelines, the tender evaluation committee recommended that LOA & work order should be issued to the L1 bidder. LOA and work order was issued to M/s Aman Construction being the L1 bidder.

RESOLUTION NO. 14/5

Resolved that the points from 5.1 to 5.4 are confirmed and given Ex post facto approval by the Board.



6. Approval on action taken under Project: Construction & Refurbishment of Existing Building for Establishment of Operation Command Center (OCC) & ASCDCL HQ Building

6.1 The 12th Board Meeting dated 11/09/2020 vide Resolution No. 12.6 allocated the budget of Rs. 10.6 cr. for the development of OCC & Smart City HQ.

6.2 The 12th Board Meeting dated 11/09/2020 vide Resolution No-21.1 and gave the administrative approval and authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

6.3 Commissioner, Aurangabad Municipal Corporation gave approval to establish the OCC and the Smart City HQ at the Annabhau Sathe Hostel Old Building near AamKhas Ground.

6.4 Administrative Approval

The CEO gave Administrative approval on 21/10/2020 for the Establishment of OCC & ASCDCL HQ Green Building for the cost of Rs. 5,99,93,500.

6.5 Technical Sanction

M/s Ajay Thakur & Associates, the empanelled consultant, submitted DPR for the technical sanction. ASCDCL Technical Sanction Committee (formed via Office Order No ASCDCL/2020/246 dated 05/10/2020) approved the estimate of Rs. 5,99,93,500 (including GST) for civil work on 26/10/2020.

6.6 Tender Evaluation

The Tender Evaluation Committee (ASCDCL/2020/247 dated 05/10/2020) verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers. The tender was published on the etendering website www.mahatenders.gov.in.

ASCDCL received 9 bids and the Tender Evaluation Committee examined the bids. The following 8 bidders were found to be technically eligible in accordance with the RFP, GFR, and Smart City Guidelines:

Sr No	Name of Technically Qualified Bidders
1	Wonder Construction
2	Hi Tech Infra
3	Star Construction
4	D.B Infratech



5	Omkar Construction
6	Khawja S Mistry
7	NK Construction
8	Vikram Infrastructure

The Tender Evaluation Committee recommended the opening of the financial bids.

Sr No	Name of Bidder	Estimated Cost (In Rs) (Without GST)	Quoted Percentage	Quoted Amount (In Rs)	Bid Rank
1	Vikram Infrastructure	5,04,54,990	-23.770	3,85,05,573	L1
2	Hi Tech Infrastructure		-18.980	4,09,13,535	L2
3	Wonder Construction		-16.860	4,19,79,237	L3
4	Khawja S Mistry		-16.860	4,19,79,238	L4
5	Star Construction		-14.910	4,29,59,550	L5
6	DB Infratech		-13.00	4,39,19,719	L6
7	NK Construction		-7.560	4,66,54,441	L7
8	Omkar Construction		+5.270	5,31,04,162	L8

After evaluation of the financial bid as per GFR and Government Guidelines, tender evaluation committee recommended that LOA & work order should be issued to the L1 bidder. LOA and work order was issued to M/s Vikram Infrastructure, being the L1 bidder.

RESOLUTION NO. 14/6

“Resolved that the points from 6.1 to 6.6 are noted and Ex post facto sanction given by Board.”



Approval on action taken under Project: Interior & Furniture Work for Operation Command Center (OCC) & ASCDCL HQ Building

7.1 The 12th Board Meeting dated 11/09/2020 vide Resolution No. 12.6 allocated the budget of Rs. 10.6 cr. for the development of OCC & Smart City HQ.

7.2 The 12th Board Meeting dated 11/09/2020 vide Resolution No. 21.1 gave administrative approval and authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

7.3 Administrative Approval

The CEO gave Administrative approval on 04/01/2021 for the Interior and Furniture Work for the OCC & ASCDCL HQ Building for the cost of Rs. 3,86,55,219 including GST, Testing, Insurance ,Labour Cess and Contingency .

7.4 Technical Sanction

The technical sanction committee was formed via Office Order No ASCDCL/2020/246 dated 05/10/2020. Estimate and design prepared for interior and furniture work of OCC and ASCDCL HQ by empanelled architect Quest Urbanism was scrutinized by the technical sanction committee who gave approval to the estimated amount of Rs 3,86,55,219.00 including GST, Testing, Insurance ,Labour Cess and Contingency on 05/01/2021.

7.5 Tender Evaluation

The tender evaluation committee (constituted by office order no ASCDCL/2020/247 dated 05/10/2020) verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers. The tender was published on the etendering website www.mahatenders.gov.in

The technical bids were opened on 01/02/2021. 8 bids were received as per the following:

Sr No	Name of Bidder
1	Adarsh Infrainterio Pvt Ltd
2	Ankeet Cottage Industries
3	Shree Sant Infra
4	Concept Creator
5	D.B Infratech
6	Spectrum Infrastructure
7	Wonder Construction
8	Sascon Infrastructure



The tender evaluation committee examined the bids and the following 7 bidders were found to be technically eligible:

Sr No	Name of Technically Qualified Bidders
1	Adarsh Infrainterio Pvt Ltd
2	Ankeet Cottage Industries
3	Shree Sant Infra
4	Concept Creator
5	D.B Infratech
6	Spectrum Infrastructure
7	Wonder Construction

7.6 Opening of financial bids-

Tender evaluation committee recommended to open the financial bids. Financial bids were opened on 09/02/2021. The status is as below:

Sr No.	Name of Bidder	Estimated Cost	Amount in Rs	Bid Rank	Percentage
1	Ankeet Cottage Industries	2,96,20,857	2,21,55,625	L1	(-)25.20
2	Adarsh Infrainterio Pvt Ltd		2,32,01,032	L2	(-)21.67
3	Shree Sant Infra		2,36,06,688	L3	(-)20.30
4	Concept Creator		2,47,01,100	L4	(-)16.60
5	Wonder Construction		2,50,11,059	L5	(-)15.56
6	D.B Infratech		2,59,51,604	L6	(-)12.38
7	Spectrum Infrastructure		2,60,44,028	L7	(-)12.07

After evaluation of the financial bid as per GFR and Government Guidelines, tender evaluation committee recommended that LOA & work order should be issued to the L1 bidder. LOA and work order was issued to M/s Ankeet Cottage being the L1 bidder.

RESOLUTION NO-14/7

“Resolved that the points from 7.1 to 7.6 are noted and Ex post facto sanction given by Board”



8 Approval on action taken under Project: Conservation and Restoration of Gates (Kala Gate)

8.1 The 8th Board Meeting held on 06/06/2019, vide Resolution no 6.1, has given approval to the Conservation and restoration of 9 Gates with approval of budget of Rs. 4 cr.

8.2 In the 9th Board meeting dated 20/6/2019, vide Resolution no-2.3, it was decided to continue INTACH, the agency which was already working as project management consultant for heritage work with AMC, shall be appointed and engaged by ASCDCL for providing consultancy services.

8.3 The 12th Board Meeting dated 11/09/2020 vide Resolution No-21.1 gave administrative approval and authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

8.4 Technical Sanction

Technical sanctioning committee of ASCDCL (formed via Office Order No ASCDCL/2020/246 dated 05/10/2020) has given technical approval of restoration and conservation of Kala Gate at the estimated amount of INR 38,56,995 on 22/01/2021.

Sr.No.	Description of work	Amount
1	Estimated cost (including royalty & testing)	33,06,926
2	12% GST	3,88,284
3	5 % contingencies	1,61,785
	Total	38,56,995
Thirty Eight Lakh Fifty Six Thousand Nine Hundred Ninety Five Only		

8.5 Tender Evaluation

The tender evaluation committee (constituted by office order no ASCDCL/2020/247 dated 05/10/2020) verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers.

The tender was first published on the etendering website www.mahatenders.gov.in on 15/10/2019. Due to insufficient response, the tender was recalled thrice. In the third call, only one tender was received which was 10 % above the estimate. Therefore, the tender was recalled the fourth time. In the fourth call, two bids were received, which were scrutinized by tender evaluation committee. The tender evaluation committee,



recommended to open the financial bids of both technically qualified Bidders. Details are as follows:

Sr.No.	Name of Technically Qualified Bidders	Estimated Amount	Quoted Amount in Rs.	Percentage	Remark
1.	M/s Shah Construction	32,35,701	28,75,568	(-)11.13	L1
2.	Quazi Mohd. Sirajuddin		28,81,392	(-)10.95	L2

After evaluation of the financial bid as per GFR and Government Guidelines, tender evaluation committee recommended that LOA should be issued to the L1 bidder. LOA and work order was issued to M/s Shah Construction (L1) bidder.

RESOLUTION NO. 14/8

“Resolved that the points from 8.1 to 8.5 are noted and Ex post facto sanction given by Board”



Approval on action taken under Project: Beautification Work at Kranti Chowk Flyover

9.1 The 12th Board Meeting dated 11/09/2020 vide Resolution No-21.1 gave administrative approval and authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

9.2 Administrative Approval

The CEO gave the administrative approval for the beautification of Kranti Chowk Flyover for Rs.2,58,44,700 (Two Crores Fifty Eight Lakh Forty Four Thousand & Seven Hundred Only) on 22/01/2021.

9.3 Technical Sanction

The Technical sanction committee was formed via Office Order No ASCDCL/2020/246 dated 05/10/2020. The detailed estimate of beautification works at Kranti Chowk Flyover were prepared by empanelled architect M/s Ajay Thakur & Associates. Technical sanction committee scrutinized the same and gave an approval for following works on 27/01/2021.

Sr No	Description	Amount in Rupees
A	Civil Work	Rs.1,41,20,886.00
B	Material Testing	Rs.47,750.00
C	Royalty	Rs. 2,31,577.00
D	Wall Mural-Shivshruti	Rs. 72,29,792.00
	Total	Rs.2,16,30,005.00
	Add Architect Fees 2%	Rs.4,32,600.10
	Add GST 12%	Rs.25,95,600.60
	Add Insurance 0.50%	Rs.1,08,150.03
	Add Contingencies 5 %	Rs.10,81,500.25
	Total	Rs.2,58,47,855.98
	Say	Rs.2,58,47,859.00

It was decided that tender for the civil work component of Rs. 1,41,20,886 should be floated.

9.4 Tender Evaluation

The tender evaluation committee (constituted by office order no ASCDCL/2020/247 dated 05/10/2020) verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers. The tender was published on the etendering website www.mahatenders.gov.in on 28/01/2021.

The technical bids were opened on 05/02/2021. The technical evaluation committee carried out the scrutiny of the documents submitted by 4 bidders, out of which 3 bidders were disqualified. Therefore, the tender evaluation committee recommended to recall the bids.



The tender was published as the second call on 06/04/2021 and closed on 14/04/2021 in which 3 bids were received.

1	M/s Vikram Infratech Developer Private Limited
2	M/s Mujeeb Ur Rehman Khan
3	M/s Mascot Constructions

The tender evaluation committee recommended to open the financial Bids of all three technically qualified bidders on 09/02/2021. Details are as below:

Sr No	Name of Bidder	Estimated Rate (Rs)	Quoted Percentage	Quoted Amount (Rs)	Bid Rank
1	M/s Mujeeb Ur Rehman Khan	1,41,20,885.866	(-)27.990	1,01,68,449.910	L1
2	M/s Vikram Infratech Developer Private Limited	1,41,20,885.866	(-)15.230	1,19,70,274.949	L2
3	M/s Mascot Construction	1,41,20,885.866	(-)0.990	1,39,81,289.096	L3

After evaluation of the financial bid as per GFR and Government Guidelines, the tender evaluation committee recommended that LOA and work order should be issued to the L1 bidder. LOA & work order was issued to M/s Mujeeb Ur Rehman Khan.

RESOLUTION NO- 14/9

“Resolved that the points from 9.1 to 9.4 are noted and Ex post facto sanction given by Board”


**CHAIRMAN
ASCDCL**



10 Approval on action taken under Project: Love Aurangabad City Project

10.1 The 12th Board Meeting dated 11/09/2020 vide Resolution No-21.1 gave administrative approval and authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

10.2 To create the awareness amongst the citizens / tourists about ancient history of Aurangabad and to create various selfie points in Aurangabad, ASCDCL decided to install different 3D glow signboards mainly consisting of LOVE AURANGABAD, LOVE PRATISHTHAN, LOVE KHADKI & LOVE CITY OF GATES.

10.3 Administrative Approval

The CEO gave the administrative approval on 01/12/2020 for the installation of 3D LED glow signboards at 20 locations for Rs. 84 lakhs.

10.4 Technical Sanction

The technical sanction committee was formed as per Office Order No ASCDCL/2020/246 dated 05/10/2020.

The estimated cost for one board was arrived at Rs. 3,48,926 (Rupees three lakh forty eight thousand nine hundred twenty six). Therefore the total cost for 20 boards was arrived at Rs. 83,74,224. The technical sanction committee gave approval to the estimate on 01/12/2020 as below:

Sr No	Description of product	Total Amount (Including GST)
1	3D LED Acrylic Glow Sign Board for per unit	3,48,926.00
2	For 20 acrylic boards	69,78,520.00
3	Contingency (20%)	13,95,704.00
4	Final Estimated Amount	83,74,224.00

10.5 Tender Evaluation

The Tender Evaluation Committee was formed as per Office Order No ASCDCL/2020/247 dated 05/10/2020. The bid was created on GeM portal on 07/12/2020. However, due to insufficient bids received, the bid was recalled on GeM on 22-12-2020 for the second time. 4 bids were received in the second call.



The technical bids were opened on 01-01-2021.

Sr No	Seller Name	Result	Reason
1	Nirman India	Qualified	-
2	JB Computers	Qualified	-
3	Sparkle Innovation	Dis-qualified	EMD not submitted, Does not meet requisite experience.
4	Aspire Business Link	Dis-qualified	EMD not submitted Does not have required turnover.

After evaluation of the technical bid as per GFR and Government Guidelines, tender evaluation committee recommended to open the financial bids of the 2 qualified bidders namely M/s Nirman India and M/s JB Computers.

(As per GR dated 01/12/2016 Clause no 4.4.3.1 (B) of Industries, Energy and Labor department regarding procurement, in case only 2 technical eligible bids are received in response to the tender, the financial offers of the eligible bidders may be opened. However the GR specifies a price band of - 20% to + 10% with reference to the estimated rates for acceptance of the financial offers. In case the prices quoted exceed the price band mentioned in GR, the tender is to be recalled.)

The financial bids were opened as below:

Sr No	Seller Name	Total price	Status	Result
1	Nirman India	72,00,000	L1	(-)14.02%
2	JB Computers	92,00,000	L2	(+)9.86%

10.6 As per GeM conditions, the financial approval was uploaded on 21/01/2021 (vide letter no ASCDCL/2021/55). The contract order and sanction order were auto generated by GeM portal on 21/01/2021.

RESOLUTION NO-14/10

“Resolved that the points from 10.1 to 10.6 are noted and Ex post facto sanction given by the Board”



11 Approval on action taken under Project: Conservation and Restoration of Shahgunj Clock Tower

11.1 In the 8th Board meeting held on 06/06/2019, vide Resolution no 8.6, it was decided that the project for Conservation and Restoration of various Gates and Shahgunj Clock tower is to be undertaken by ASCDCL. An amount of Rs. 4 Cr was allocated for the same.

11.2 In the 9th Board meeting dated 20/6/2019, vide Resolution no-2.3, it was decided to continue INTACH, the agency which was already working as project management consultant for heritage work with AMC, shall be appointed and engaged by ASCDCL for providing consultancy services.

11.3 The 12th Board Meeting dated 11/09/2020 vide Resolution No-21.1 gave administrative approval and authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

11.4 Administrative approval-

The CEO gave the administrative approval for an amount Rs. 34,06,661 on 11.09.2020 for the conservation and restoration of Shahgunj clock tower.

11.5 Technical Sanction

The technical sanction committee was formed as per formed via Office Order No ASCDCL/2020/246 dated 05/10/2020.

INTACH submitted the estimate as well as tender document. The technical sanction committee scrutinized and provided technical approval to the estimates on 30.10.2020 as below:

Sr.No.	Description of work	Amount
1	Estimated cost	29,11,676.07
2	12% GST	3,49,401.13
3	5 % contingencies	1,45,583.80
	Total	34,06,661.00
Thirty-Four Lakh Six Thousand Six Hundred Sixty-One Only		

11.6 Tender Evaluation

The tender evaluation committee (constituted by office order no ASCDCL/2020/247 dated 05/10/2020) verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers.



The tender was published on the e tendering website www.mahatenders.gov.in on 02/11/2020 and closed on 23/11/2020. Three bids were received and all were qualified.

After evaluation of the technical bid as per GFR and Government Guidelines, tender evaluation committee recommended the opening of the financial bids. The details of the financial bids received are as below:

Sr.No.	Name of Technically Qualified Bidders	Estimated Amount (Rs.)	Quoted Amount in Rs.	Quoted Rate Percentage	Remark
1.	Quazi Mohd. Sirajuddin	29,11,676	24,74,953	(-)15	L1
2.	Shaikh Masood S.Amin		26,20,799	(-)9.99	L2
3.	Shaikh Ijaj Ryaz		27,51,242	(-)5.51	L3

The Tender Evaluation Committee recommended to issue the LOA and work order to the L1 bidder.

Resolution No. 14/11

“Resolved that the points from 11.1 to 11.6 are noted and Ex post facto sanction given by the Board.”



12. Approval on action taken under Project: Integrated Municipal E-Governance System (IMEGS)

12.1 In the 12th Board Meeting held on 11/09/2020, vide Resolution No. 7.4, the Board approved and sanctioned the DPR for the IMEGS project for Rs. 41 cr. and authorized the CEO to float the tender and execute the project. The broad categories of the components considered under the DPR are as follows:

Sr.no	Broad Category	Components	Projects Heads	Estimated Project Cost
1	Software	Application, Integration, Migration, Portal, Mobile Application	E-governance System	Rs. 28.58 Cr.
2	Networking	LAN at HQ & Zonal Offices		
3	Infra	CFC, UPS		
4	DMS	Application, Scanning		
5	Manpower	CFC Operation, FM, Training		
6	Opex	Connectivity gateways		
7	Ta/Revenue Generation	Manpower, help desk		
8	Hardware	Hardware	Hardware	Rs. 1.14 Cr. (Operational cost was not considered)
9	GIS	Survey, Software, Maps Digitization	GIS	Rs. 11.25 Cr.
Total				Rs. 41 Cr.

12.2 After the Board Meeting, in the next review meeting held for E-Governance Project with all the Head of Departments of Municipal Corporation at AMC under the presence of Municipal Commissioner, it was decided to split the tender into three components as follows, for the ease of implementation of each project considering the ambitious timelines of the project –

1. E-Governance and Networking
2. Hardware
3. GIS Application and Survey

Further, the AMC stakeholders also requested an increase in the hardware components.

As decided in the review meeting, the GIS and E-Governance Tenders were floated as separate public tenders and Hardware was to be obtained through GeM Portal. A revised version of Detailed Project Report was submitted by ASCDCL's consultant M/s MIPL. The revised estimate prepared is as follows:



Sr. no	Estimate: 1 yr warranty + 10 yrs of AMC	Capex (in INR)	Opex (in INR)	Total (in INR)	Previous Estimate	Difference
1	IMEGS (Software, Networking and CFCs)	8.17 Cr	18.56 Cr	26.74 Cr	28.58 Cr	-1.84 Cr
2	GIS	10 Cr	1.91 Cr	11.91 Cr	11.25 Cr	+0.66 Cr
3	Hardware	4.94 Cr	3.13 Cr	8.07 Cr	1.14 Cr	+6.94 Cr
	Total	23.12 Cr	23.60 Cr	46.72 Cr	~41.00 Cr	+5.72 Cr

12.3 Technical Sanction

The technical sanction committee was formed as per Office Order No ASCDCL/2020/246 dated 05/10/2020. The technical sanction committee scrutinized and provided technical approval to the estimates on 21/12/2020.

Part I - Development of Integrated Municipal E Governance System – ‘I-MEGS’ for Aurangabad Municipal Corporation

12.4 Tender Evaluation - IMEGS

The tender evaluation committee (constituted by office order no. ASCDCL/2020/247 dated 05/10/2020) verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers.

Bids were invited via NIT No. ASCDCL/2020/521 for Development of Integrated Municipal E Governance System – ‘I-MEGS’ for Aurangabad Municipal Corporation on 25/12/2020 through www.mahatenders.gov.in. The submission date for the tender was subsequently extended twice. The tender was further recalled for third time due to insufficient bid response and was opened on 26/02/2021. The following two bidders participated:

1. Ascentech Information Technology Pvt Ltd.
2. Mars Telecom Pvt. Ltd.

The bidders were called for presentations on 4th March 2021. As per the technical evaluation done by the Tender Evaluation Committee the following bidders were technically qualified and scored as per the QCBS (70:30) mentioned in the tender document. Further the Tender Evaluation Committee also recommended the opening of the financial bids of both technically qualified bidders.



The formula for calculation used:

$$TSn = \left\{ \left(\frac{Tn}{Th} \right) \times 70 \right\} + \left\{ \left(\frac{Cl}{Cn} \right) \times 30 \right\}$$

TSn = Total Techno-commercial score of the bidder

Tn = Technical Score of the bidder

Th = Highest Technical Score amongst all technical qualified bidders

Cl = Lowest Total Quoted Price amongst all technical qualified bidders

Cn = Total Quoted Price of the bidder

Abb	Explanation	Mars	Ascentech
Tn	Technical Marks of the Bidder	91.00	78.00
Th	Technical Marks of the highest Bidder	91	
Ts	Technical Score of the Bidder	$((91/91)*70) = 70$	$((78/91)*70) = 60.00$
Cn	Commercial Quote of the Bidder (Rs.)	22,86,90,329	21,15,27,125
Cl	Lowest Commercial Quote (Rs.)	21,15,27,125	
Cs	Commercial Score of the Bidder	$(21,15,27,125/22,86,90,329) * 30 = 27.75$	$(21,15,27,125/21,15,27,125) * 30 = 30.00$
TSn	Total Techno-commercial Score	97.75	90.00

As per the evaluation in the table, it is found that Mars Telecom Systems Pvt. Ltd is the highest ranking bidder in the techno commercial evaluation and as per the RFP Clause 6.5, the bidder with the highest Total Techno-commercial score will be awarded the contract. Hence, after evaluation of the financial bid as per GFR and Government Guidelines, the Tender Evaluation Committee recommended that the LOA and work order should be awarded to Mars Telecom Systems Pvt. Ltd.

Part II - Implementation of GIS survey and application in Aurangabad city

12.5 Tender Evaluation - GIS

The Tender Evaluation Committee (constituted by office order no. ASCDCL/2020/247 dated 05/10/2020) verified that appropriate competitive bidding process has been followed and wide publicity has been provided by publishing advertisements in leading newspapers. Bids were invited via NIT No. ASCDCL/2020/522 for Implementation of GIS survey and application in Aurangabad city on 25/12/2020 through www.mahatenders.gov.in.



The submission date was extended to 09/02/2021 for updation of corrigendum on the portal and following four bidders had participated:

1. Akshay Engineers
2. Amnex Infotechnologies Pvt. Ltd.
3. Ananth Technologies
4. RSI Softech

The bidders were called for presentations on 18th February 2021.

As per the technical evaluation done by the tender evaluation committee the bid of M/s Akshay Engineers was rejected since it was non-compliant to tender terms & conditions.

And the following three bidders were technically qualified and scored as per the QCBS (70:30) mentioned in the tender document. Further the Tender Evaluation Committee also recommended the opening of the financial bids of all the technically qualified bidders:

		M/s Amnex	M/s Ananth	M/s RSI
Tn	Technical Marks of the Bidder	84.00	94.00	77.00
Th	Technical Marks of the highest Bidder	94.00		
Ts	Technical Score of the Bidder	$((84/94)*70) = 62.55$	$((94/94)*70) = 70.00$	$((77/94)*70) = 57.34$
Cn	Commercial Quote of the Bidder (Rs.)	9,99,40,999	23,30,00,000	8,86,86,000
Cl	Lowest Commercial Quote (Rs.)	8,86,86,000		
Cs	Commercial Score of the Bidder	$(8,86,86,000 / 9,99,40,999) * 30 = 26.62$	$(8,86,86,000 / 23,30,00,000) * 30 = 11.42$	$(8,86,86,000 / 8,86,86,000) * 30 = 30.00$
TSn	Total Techno-commercial score of the bidder	$62.55 + 26.62 = 89.17$	$70 + 11.41 = 81.42$	$57.34 + 30 = 87.34$

As per the evaluation in the table, it is found that Amnex Infotechnologies Pvt. Ltd. is the highest ranking bidder in the techno commercial evaluation and as per the RFP Clause 6.5, the bidder with the highest Total Techno-commercial score will be awarded the contract.

Hence, after evaluation of the financial bid as per GFR and Government Guidelines, the tender evaluation committee recommended that the LOA and work order should be awarded to M/s Amnex Infotechnologies.



Part III - Hardware components-

12.6 Technical Evaluation – Hardware

The technical specification provided by MIPL (Project Consultant) for the various types of hardware were reviewed and approved by technical team of ASCDCL. An online bid was created on GeM portal dated 23-01-2021 for 265 nos. hardware components

Bid Number	Item	Start Date	End Date
GEM/2021/B/992246	All in one PC, Desktop, Computers, MFM, Laptop-Notebook, Computer Kiosk	23-01-2021	08-02-2021

The technical bids were opened on 08-02-2021 and the following bidders participated.

Seller Name	Participated on	Turnover	Experience with Govt	Status	Comment
Computer World	06-02-2021 16:13:21	Yes	Yes	Qualified	As per bid specifications
Ozon Info e Private Engg Ltd	05-02-2021 16:56:21	No	Yes	Disqualified	The bidder does not meet the turnover criteria as specified in the bid documents
Vintech Electronic Systems Private Ltd	06-02-2021 13:24:09	Yes	Yes	Qualified	As per bid requirement.

M/s Computer World and M/s Vintech Electronic Systems Private Limited were found to be technically eligible. The Tender Evaluation Committee (constituted by office order no ASCDCL/2020/247 dated 05/10/2020) recommended the opening of the financial bids for the technically eligible bidders.

Financial offers of the technically eligible bidders were opened on the 22/02/2021 as per Government of Maharashtra Resolution No. 4.4.3.1 (b) of Industry, Labour and Energy department of 01/12/2016.



The following prices were offered by the bidders:

All Prices in Rs.

Sr No	Seller Name	Category	Quantity	Unit Price	Total Price	Quoted price	Status	Percent age
1	M/s Computer World	Laptop- Notebook	30	80,000	24,00,000	5,20,35,000	L1	(+)5.33 %
		Desktop Computers	30	72,000	72,00,000			
		All in One PC	30	75,000	22,50,000			
		Computer Kiosk	75	4,71,000	3,53,25,000			
		Multifunction Machines MFM	30	1,62,000	48,60,000			
2	M/s Vintech Electronic Systems Private Ltd	Laptop- Notebook	30	83,000	24,90,000	5,25,12,500	L2	(+)6.33 %
		Desktop Computers	100	72,800	72,80,000			
		All in One PC	30	77,000	23,10,000			
		Computer Kiosk	75	4,71,900	3,53,92,500			
		Multifunction Machines	30	1,68,000	50,40,000			

After evaluation of the financial bid as per GFR and Government Guidelines, the tender evaluation committee recommended that the LOA and work order should be awarded to the L1 bidder (M/s Computer World).

As per GeM conditions, the financial approval was uploaded on 22/02/2020 (vide letter no ASCDCL/2021/55). The contract order and sanction order were auto generated by GeM portal on 22/02/2020.

Thus as against the total estimated initial project cost of approx. Rs. 41 cr., the actual tender cost of the three components is Rs. 38.06 cr. Submitted for approval.

RESOLUTION No. 14/12

“Resolved that the points from 12.1 to 12.6 are noted and Ex post facto sanction given by ASCDCL Board.”



13 Approval on action taken under Project: Road Sweeping Machines (3 Nos.)

13.1 The 12th Board Meeting dated 11/09/2020 vide Resolution No-21.1 authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

13.2 Administrative Approval

The CEO gave the administrative approval ASCDCL for 3 Road Sweeping Machine for Rs. 98,55,000 through GeM portal on 21/12/2020.

13.3 Technical Sanction

The technical sanction committee was formed as per Office Order No ASCDCL/2020/246 dated 05/10/2020. The bid specifications were provided by Mechanical Department of AMC and approval for technical sanction is given by ASCDCL technical sanctioning committee for INR 98,55,000 on 21/12/2020.

13.4 Tender Evaluation

The tender evaluation committee was constituted by office order no ASCDCL/2020/247 dated 05/10/2020. The GeM bid was created for procurement of 3 Bolero Mounted Mini Road Sweeping machines on GeM portal for Aurangabad Municipal Corporation on 21/12/2020. Six bidders participated in the bidding process as follows and technical offers of bidders were opened on 18/01/2021.

Seller Name	Participated on	Status	Remarks
BHANSALI AUTOMOTIVES	2020-12-31 12:55:21	Disqualified	1.) The experience criteria as specified in the bid document is not complied 2.) Required certificates (such as ARAI) not submitted 3.) Multiple manufacturer/OEM authorization given 5.) OEM has failed to deliver on a previous contract as declared in letter of Office of the Executive Officer Municipal Council Achabal dated 11/06/2020
KAM-AVIDA ENVIRO ENGINEERS PRIVATE LTD	2020-12-31 12:58:08	Qualified	
AMAN CLEANING EQUIPMENTS PRIVATE LIMITED	2020-12-31 14:53:52	Disqualified	Bidder does not possess the requisite experience as specified in the bid document, as seen from the documents submitted. 2. Certificates required (such as ARAI) not submitted



M/S CHAUDHRY ENGINEERING WORKS	2021-01-05 15:07:08	Disqualified	1. The bidder does not possess the requisite experience as specified in the bid document, as seen from the documents submitted as part of the technical bid. 2. Certificates required as specified in bid document (such as ARAI) not submitted.
MANIAR & CO	2020-12-31 12:30:55	Qualified	

The tender evaluation committee scrutinized the bids received for road sweeping machine tender. 2 bidders are found to be technically eligible, and after evaluation of the financial bid as per GFR and Government Guidelines, the financial offers were opened of technically eligible bidders on 21/01/2021 in accordance with the GR dated 01/12/2016 Clause no 4.4.3.1 (B) of Industries, Energy and Labor department regarding procurement, which states that in case only 2 technical eligible bids are received in response to the tender, the financial offers of the eligible bidders may be opened. However the GR specifies a price band of - 20% to + 10% with reference to the estimated rates for acceptance of the financial offers. (In case the prices quoted exceed the price band mentioned in GR, the tender is to be recalled.)

The financial offers quoted by both technically eligible bidders are as follows:

Sr No	Seller Name	Total price (Including GST)	Status	Above/Below
1	MANIAR & CO	98,25,000.00	L1	(-)0.30 %
2	KAM-AVIDA ENVIRO ENGINEERS PRIVATE LTD	1,00,06,620.00	L2	(+)1.53%

The tender evaluation committee recommended the issuance of the LOA and the work order to the L1 bidder.

13.5 The financial approval was uploaded on GeM portal on 09/02/2021 and the contract order and sanction order was generated by GeM portal on 12/02/2021.

RESOLUTION NO-14/13

“Resolved that the points from 13.1 to 13.5 are noted and ex post facto sanction is given by Board”



14 Approval on action taken under Project: Development of Superhero Park (Avenger theme Garden)

14.1 The 12th Board Meeting dated 11/09/2020 vide Resolution No-21.1 authorized the CEO for publishing tender, evaluating, finalizing and starting the work by issuing the work order to successful bidder, to expedite the work and to complete physical as well as financial targets. CEO will take approval for the action taken in next Board Meeting.

14.2 Aurangabad is a tourism capital of Maharashtra. Many domestic and international tourists visit Aurangabad - however there are very few attractions other than historic monuments. In 2nd CLAF meeting dt. 12/09/2020, Hon member suggested to propose a theme park for beautification of these open spaces. So, it was decided to impart the "Avengers" theme. The "Avengers" are a fictional team of superheroes and the said park will be an attraction for adults as well as children. Sculpture of few characters from comic books and movie series created by Marvel Studios are quite famous worldwide - alongwith them Indian superheroes like Krishna, Hanuman, Shaktiman, Krish, etc are to be installed. Due to this, tourists as well as residents of Aurangabad will have creative recreational space, thereby making Aurangabad City more attractive and beautiful. ASCDCL has also proposed to install social heroes like Doctors, Police, Soldiers, etc.

14.3 Administrative Approval

The administrative approval for the development of an Avengers themed park, for an amount of Rs. 1,72,50,000 (including GST) was provided by CEO on dt.22/12/2020.

14.4 Technical Sanction

The technical sanction committee was formed Office Order No ASCDCL/2020/246 dated 05/10/2020. Total 30 number of sculptures were selected for installation which includes Marvel Avengers, Indian movie Avengers like Krishna, Bal-Hanuman, Chhota Bheem, Bahubali, Shaktiman, Ra-One, Krish as well as other avengers which are serving the society like Doctor, army man, Police woman, Post man, Traffic Police, Safai Karmachari. Following are the technical specifications -

Sr.No.	Specifications	Requirement
1	Height of statue	6'5"-6'
2	Material of Statue	Fiber glass
3	Height of Pedestal	min 1'5" /as per the proportion
4	Material of Pedestal	Fiber glass



	Reinforcement in statue as well as pedestal	M.S.
6	Thickness of statue	6 mm- 8 mm
7	Color	Multicolor

As sculptures are non DSR items, proper procedure was followed for obtaining the quotations. Based on the quotations, each sculpture was estimated to cost approximately Rs. 4,87,288 + 18% GST= Rs. 5,75,000, as per the lowest quotation received.

The total quantity of sculptures was decided to be 30.

Accordingly, the total estimated price was Rs. 1,72,50,000 (including GST)

The estimated price was approved by the technical sanction committee on 22/12/2020.

It is proposed to developed site in two phases as Phase I: Installation of Setup and Phase II: Site development which includes Beautification and Illumination

14.5 Technical Evaluation

The tender evaluation committee was constituted by office order no. ASCDCL/2020/247 dated 05/10/2020).

Bid was created on GEM portal on 08/01/21 (for supply and installation of total 30 Super Hero sculptures). It was further extended till 25/01/21 due to insufficient bidders; again it was extended till 02/02/21 with Bid number: GEM/2021/B/963292.

Four bids were received as following .

Sr No	Seller Name	Result	Reason
1	Raviraj Art Creations	Qualified	
2	Ira Constructions (Abhijit Damodar Avhad)	Qualified	
3	NIRMAN INDIA	Dis-qualified	The bidder does not possess the requisite experience, as specified in the bid document.
4	CENTRAL CRAFT COTTAGE INDUSTRIES	Dis-qualified	The bidder does not possess the requisite experience, as specified in the bid document. In this regard, a clarification was also raised with the bidder seeking work orders/contracts issued by government departments. However, the bidder failed to furnish the documents within the stipulated time.

Financial offers of the technically eligible bidders were opened on 08/02/2021. *This was in accordance with the GR dated 01/12/2016 Clause no 4.4.3.1 (B) of Industries, Energy and Labour department regarding procurement, which states that in case only 2 technical eligible bids are received in response to the tender, the financial offers of the eligible bidders may be opened. However the GR specifies a price band of - 20% to + 10% with reference to*



the estimated rates for acceptance of the financial offers. (In case the prices quoted exceed the price band mentioned in GR, the tender is to be recalled.)

Following is the status of financial bids-

Sr.No.	Name of the bidder	Quoted Amount (including GST) Rs.	Status	Percentage
1	IraConstructions (Abhijit Damodar Avhad)	5,64,400.00	L1	(-)-2%
2	M/s Raviraj Art Creations	6,15,000.00	L2	(+)-6.9%

After evaluation of the financial bid as per GFR and Government Guidelines, the technical evaluation committee recommended the placement of the sanction order on GEM to L1 bidder i.e IraConstructions (Abhijit Damodar Avhad). It was decided to issue order for 17 Avengers in the first phase and issue the remaining order after public response. Accordingly, following are seventeen number of sculptures proposed for procurement and installation of sculpture in first phase.

Sr.No.	Name of Avenger	Quantity	Sr.No.	Name of Avenger	Quantity
1	Spider Man	1	11	Little Krishna	1
2	Iron Man	1	12	Tatya Vinchu	1
3	Hulk	1	13	Mera Naam Joker	1
4	Thonas	1	14	Traffic Police Man	1
5	Shakti man	1	15	Soldier	1
6	Spider Man	1	16	Traffic Police Man	1
7	Krish	1	17	Sanitation Worker	1
8	Chahcha Choudhary	1			
9	Bahubali	1			
10	Bal Hanuman	1			

The total price for the 17 sculptures is as below:

Category	Quantity	Unit Price	Total Price
Sculptures	17	5,64,400	95,94,800.00
Sub total	INR 95,94,800.00 (Rupees ninety-five lakh ninety-four thousand eight hundred only)		

A negotiation was carried out with L1 bidder and he agreed to supply the 22 sculptures in the same amount. Therefore the cost per sculpture has gone down to INR 3,69,599.

The rate analysis has been carried out by the Director, Kala Sanchalanay, Government of Maharashtra.



RESOLUTION NO -14/14

“Resolved that the points from 14.1 to 14.5 are noted and post facto sanction given by Board”



15. Conclusion of the Meeting

15.1 There being no other business, the Meeting concluded with a vote of thanks to the chair and the Board decided to discuss the remaining Agenda item in next Board Meeting.

Date: 05/10/2021

Place: Mumbai.

Chairman, ASCDCL
CHAIRMAN
ASCDCL



Annexure 1
List of Attendees

Director			
Sr No	Name of Director	Designation	Position in ASCDCL
1	Shri Baldev Singh, IAS	Hon Add Chief Secretary, Government of Maharashtra	Chairman
2	Shri Astik Kumar Pandey, IAS	Commissioner, Aurangabad Municipal Corporation	CEO & Director
3	Shri Sunil Chavan, IAS	District Collector, Aurangabad	Director
4	Shri Bhaskar Mundhe, IAS (Retd.)		Independent Director
Others			
5	Shri Arun Shinde, IAS (Retd.)	ASCDCL	Add CEO
6	Shri Pushkal Shivam		Dy CEO
7	Shri Anildatt Kothalikar		CFO
8	Shri Prasad Takalkar		CS