

No.SSCL/CR/CE-MoM/SI-06/2019-20/1560

Date: 18.12.2019

Development of Smart Road Ashoka Circle to Prof. Krishnappa Circle Project Site Inspection note and project review proceedings by Shri.K.P.Shivakumar K.E.S., Chief Engineer/GM (Tech), Shivamogga Smart City Limited (SSCL).

Ref: Notice issued on 10<sup>th</sup> Dec 2019 through official whatsapp group.

Date: 10.12.2019  
Time: 9:30 AM to 10:30 AM  
Venue: At Site

#### Members Present

##### SSCL:

1. Shri. Shivakumar K P, Chief Engineer
2. Smt. Priyadarshani H.S, AEE
3. Shri.Sashidhar, AEE,
4. Shri. Bharath, AE
5. Shri. Abhilash, AE

##### PMC:

1. Shri. Girish.K, Construction Manager
2. Shri.Chethan M, Assistant Construction Manager
3. Shri.Chandrashekar, Support Engineer

##### Contractor:

1. Shri.Dhananjay, Site Engineer
2. Shri.Nikil, Site Engineer
3. Shri.Santosh, Site Engineer
4. Shri.Niranjan ( Aravind Electricals)

### Site Inspection Note and Proceedings of the Meeting held at Site

The Chief Engineer welcomed all the members to review meeting and site inspection. The PMC and Contractor representative briefed the salient features and present status of the project. The deliberations were held and the outcome of the meeting and site inspection are listed below.

#### A. Salient features of the project:

- I. Name of the Project: Development of Smart Road Ashoka Circle to Prof. Krishnappa Circle.
- II. Work Order / Agreement Date: UDD/2017-18/OW/WORK\_INDENT398
- III. Name of the Contractor: M/s. HD infrastructure
- IV. Contract Duration: 11 Months
- V. Work order issued: 24.03.2018
- VI. Start Date: 24.03.2018
- VII. Completion Date: 23.02.2019
- VIII. Completion Date as per EOT: 11.11.2019
- IX. Amount put to Tender: Rs. 19.96Cr
- X. Value of Contract: Rs.20.96Cr
- XI. Defect Liability Period: 730 days (2 Years)

**XII. No. Of Milestones: 3.**

**MS 1:** From Apr18 to Jul18 Rs.6.288Cr

**MS 2:** From Aug18 to Nov18 Rs.6.288Cr

**MS 3:** From Dec18 to Feb19 Rs.8.384Cr

**Total Financial Target:** Rs.20.96Cr

**XIII. Liquidity Damages:**

**For Milestone 1:** Rs.59880/- Per day

**For Milestone 2:** Rs.59880/- Per day

**For Milestone 3:** Rs.79840/- Per day

The maximum amount of LD for the whole of the works is 10% of final Contract Price.

**B. Progress.**

**I. Financial Progress. :** About Rs.4.31 Cr only.

S.No	Subject	Discussion/Decision	Action by	Due Date
1.	<b>Subject-A:</b> Points noticed during Site Inspection	a) Address letter to NH to complete the balance work as per meeting proceeding of CE, NH b) Footpath and cycle track slope at ramp should be maintained as per standards. c) Along the Corridor, where ever the gap is found between compound and edge of the footpath this needs to be improved to avoid any environmental mitigation. In this connection necessary proposal shall be submitted. d) As per the issue raised by electrical contractor for Electrical and OFC ducts laid to be intact after construction of civil works by the civil contractor to avoid any obstructions during erection or laying of cables inside the ducts  In this connection, it was informed to check each duct after completion of civil work jointly by Electrical contractor, Civil contractor, PMC and SSCL representatives, if any damages accrued it should be rectified immediately by Civil Contractor  In a similar way for OFC cable it shall be verified with BSNL representatives.	EE, SSCL  Contractor, PMC & SSCL Contractor  TL PMC, EE SSCL, Civil Contractor  Civil & Electrical Contractor SSCL&PMC	21.12.2019  Continuous  30.12.2019  Continuous
		e) Debris collected in HT/LT Chambers is cleaned by the contractor & photos are to be attached along with bill.	Civil Contractor	Continuous
		f) Letter to be addressed to electrical		


✓

S.No	Subject	Discussion/Decision	Action by	Due Date
		inspector along with proposal for laying of HT/LT cables and ducting inside the air chamber constructed by KUWSSB at Ch : 210+720	EE SSCL & TL PMC	21.12.2019
		g) Letter to be addressed to KUWS&DB to shift the 315dia HDPE pipe as it is obstructing the HT/LT ducting and chamber construction opposite to Meggan Hospital in Ch 210+080 to 210+560	EE SSCL,	21.12.2019
		h) Civil contractor informed that 300mtrs of paver work completed and committed to complete another 500mtrs within end of this month.	Civil Contractor	30.01.2020
		i) AEE SSCL agreed that, as per joint encumbrance list prepared, obstructions should be cleared initially for 500m by 30 <sup>th</sup> December 2019, for remaining encumbrance timeline will be informed after consulting concerned departments within 30 <sup>th</sup> January 2020	AEE, SSCL	
	<b>Subject B: Outcome of Review meeting</b>	a) All agreed to comply with above observations in a timely manner b) Progress rated as average. c) The balance progress shall be completed before next monsoon (before May 2020). Accordingly contractor shall plan his revised work programme, EOT and Variation order if any to achieve about Rs. 3.5Cr per month. It shall be submitted to SSCL and PMC.	Contractor	30.12.2019

The meeting concluded with Chief Engineer thanking all the members Present.

**Note:**

- 1) All the above instructions should be processed by PMC, Contractor and EE SSCL as per condition of contract.

  
 (Shivakumar K P)  
 Chief Engineer  
 Shivamogga Smart city limited  
 Shivamogga