

**PROCEEDINGS FOR THE ORDINARY BOARD MEETING OF AURANGABAD
CANTONMENT BOARD TO BE HELD ON 11th AUGUST 2025 AT 1100 HOURS
IN THE OFFICE OF THE CANTONMENT BOARD AURANGABAD**

MEMBERS PRESENT

- | | | |
|-------------------------|---|------------------|
| 1. Brig. Virender Singh | - | President |
| 2. Smt. Akanksha Tiwari | - | Member Secretary |
| 3. Shri. Prashant Targe | - | Nominated Member |

1. MONTHLY ACCOUNTS

To note and approve the monthly statement of income and expenditure for the months of June & July -2025.

Description	June-2025 (Amount in Rs.)	July-2025 (Amount in Rs.)
Opening Balance	1,30,93,828	1,43,79,733
Receipts During the month	1,27,78,056	1,48,58,929
Total	2,58,71,884	2,92,38,662
Expenditure during the month	1,14,93,188	1,71,37,766
Book adjustment	1037	0
Balance	1,43,79,733	1,21,00,896

RESOLUTION:

- Considered and noted.**
- RESOLUTION BY CIRCULATION**

To consider the resolution passed by circulation dated.

SR. NO.	DETAILS	DATE
1.	Regarding Procurement/Purchase of new vehicle from GEM portal for official use of CEO	30/06/2025
2.	Appointment of Shri. Pramod S. Ghate, Empanelled inquiry officer (retired District & Session Judge) as independent inquiry officer.	09/07/2025
3.	Appointment of consulting agency for solid waste management department works.	25/07/2025

RESOLUTION:

2. **Considered and noted.**

3. **OPENING OF NEW CURRENT PUBLIC FUND ACCOUNT – INTIMATION TO THE BOARD.**

Reference Dir Cantt Cell, OL Branch Headquarter Southern Command C/o 56 A.P.O. Letter No. 100444/ MFAI / Q/ (Cantt Cell) dated 21.07.2025 and MFAI No. 09 of 03 /2025

it is submitted that this office has switched its public fund account from Saving to Current Account vide this office letter No. 23 C.B./ Grant- In- Aid / 2025-26 dated 25th July 2025.

Accordingly, the Principal Controller, Defence Accounts, (PCDA) Pune has been informed vide Statement of Case dated 25th July 2025. regarding the same. Presently all the payments including Grant – In- Aid are being claimed in the newly operational Current Account with Bank of Maharashtra A/C No 60539488838 IFSC Code: MAHB0001260

The PCDA Pune has mapped the new public fund of Aurangabad Cantonment Board in Tulip system for further payment and the same has been informed to this office vide PCDA (A) Pune Letter No. IA/549/PF Corr/T-7/P-455 dated 31st July 2025.

RESOLUTION:

3. **Considered and noted.**

4. **REFUND OF LAPSE SECURITY DEPOSIT IN RESPECT OF BALAJI MULTI SERVICES AND VENUGOPAL MARKETING**

Reference report of Store section dated 27.04.2025 and Cantt 15M Receipt No. 87437 and 87438 dated 04.09.2020.

To consider the application of Balaji Multi Services and Venugopal Marketing dated 20.03.2025 the agency regarding refund of Security Deposit as follows

Sr. No	Vendor	Particular	Amount	4 B /15 (M) No	Date
1.	Balaji Multi Services	Supply of Printing Items 2020-21	100000	87437	04.09.2020
2.	Venugopal Marketing	Supply of sanitation garden and play equipment's 2020-21	300000	87438	04.09.2020

As per the condition laid down in Rule 185 (1) Cantonment Board Accounting Rules, 2020 (CBAR 2020) If the deposit, which is refundable, is not claimed for three complete financial years after the repayment of such deposit is due; such deposit shall be treated as lapsed and transferred to the credit of the cantonment fund under the head Lapsed Deposit account

However as per CBAR 2020 Rule 185 (3) the refund of such deposit is allowed with the prior permission of the Board. Submitted for the approval for initiate the refund.

RESOLUTION:

4. **Considered and approved.**

5. **STATUS REPORT- RECOVERY OF AMOUNT IN RESPECT OF CONTRACT OF COLLECTION FEES AND BROKERAGE FROM VENDORS AT WEEKLY MARKET FOR THE PERIOD 2014-15.**

Reference CBR No. 04 dated 29/04/2025.

To consider the progress made in the court proceedings regarding recovery of amount in respect of contract of collection of fees and brokerage from vendors at weekly market for the period 2014-15.

As per legal opinion received from Legal Advisor of Cantonment Board, this office has filed independent execution before Hon'ble Civil Judge (S.D) Aurangabad on 07.12.2021 and appointed Adv. Sachin Solanke for search report of properties belonging to agency.

At present this office has received warrant of attachment for movable property in execution of a Decree Holder from Civil Court Senior Division Aurangabad in SCS No. 10/2016 dated July 25th, 2025. The date of hearing of case is scheduled on **August 26th, 2025.**

Relevant papers alongwith warrant of attachment for movable property are placed on table. Board to consider the matter.

RESOLUTION:

5. **Considered and noted.**

6. **REVISION OF WATER CHARGES IMPOSED UNDER CANTONMENTS ACT, 2006.**

Reference CBR No. 06 dated 25/05/2023.

To note the letter No. 605/11/Audit Report of C&AG/C/DE/2021-22/ dated 31/10/2022 received from DGDE, Delhi regarding revision of water charges imposed under Cantonments Act, 2006. As per the directions rates / charges are required to be increased in every three years.

The Cantonment Board has revised the rates / charges in the Year 2016-17. The existing rates are as below:

SR. NO.	DIAMTER OF PIPE / SIZE OF CONNECTION	RATE PER YEAR FOR RESIDENTIAL PURPOSE
1	½" (12.5 mm)	Rs. 2000/-
2	1" (25 mm)	Rs. 3115/-
3	3" (75 mm)	Rs. 39,876/-

DETAILS OF RATES OF NEIGHBOURING CANTT. BOARDS AND MUNICIPAL CORPORATION FOR REFERENCE:

Sr. No	Deolali Cantt. Board	Ahmednagar Cantt. Board	Chh. Sambhajinagar Municipal corporation
RATE PER YEAR FOR RESIDENTIAL PURPOSE	½" - 1200/- 1" - NA 3" - NA	½" - Rs. 2400/- 1" - NA 3" - NA	½" - 2450/- 1" - 9025/- 3" - 1,05,250/-
RATE PER YEAR FOR COMMERCIAL PURPOSE	½" - 5520/- 1" - NA 3" - NA	½" - Rs. 4800/- 1" - NA 3" - NA	½" - 12,200/- 1" - 45,075/- 3" - 5,26,150/-

At present there are no rates / charges approved by the Board for commercial water connection. Hence after discussion Board may grant sanction of rates for commercial purpose also.

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

6. The Revised rates will be implemented in next Financial Year and are as follows:

SR. NO.	DIAMTER OF PIPE / SIZE OF CONNECTION	RATE PER YEAR FOR RESIDENTIAL PURPOSE (RS.)	RATE PER YEAR FOR COMMERCIAL PURPOSE (RS.)
1	½" (12.5 mm)	2000/-	2500/-
2	1" (25 mm)	3115/-	4000/-
3	3" (75 mm)	39,878/-	50,000/-

7. REGARDING RING FEES TOWARDS ALLOTMENT OF RINGS IN ANIMAL SHED BEHIND WEEKLY MARKET.

This office had allotted rings in animal shed @ Rs. 500/- per ring per year behind Cantonment Weekly market to 22 No. of persons residing in Cantonment area approx. in the year 2009. The said persons had not deposited the ring fees to this office. The outstanding towards the same from year 2009 till 31/06/2026 works out to be **Rs. 41,95,800/-**.

Hence, in the year 2021-22 a survey was conducted by this office of the cattle shed for identification of persons using the rings at weekly market. As per the survey report 13 No. of new persons were identified who were using the rings. The aforesaid mentioned 22 No. of persons were not present at the site.

Accordingly, the newly identified 13 No. of persons were directed to submit Security Deposit and non-judicial stamp paper for execution of agreement on 09/03/2022. Till date this office had not received any Security Deposit nor non judicial stamp paper.

As per CBR No. 28 dated 27/10/2020 the ring fees was revised to Rs. 1200/- per ring per year.

Now from year 2021-22 to 31/03/2026 there is an outstanding amount of **Rs. 12,30,000/-** towards the ring fee. The same is reflected in the rent demand register of tax section due to which the demand is coming on a higher side.

The Board is competent authority to waive off such charges as per the provisions of Cantonments Act, 2006. Hence it is kindly requested that the outstanding amount of **Rs. 41,95,800/-** pending from the year 2009 till 31/06/2026 may be waived off and permission may be granted to delete the same from the rent demand register so that the issue of demand also gets resolved.

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

7. Considering the huge demand value reflected, Board after detailed discussion approved to waive off the outstanding amount of Rs. 41,95,800/- from year 2009 till 31/06/2026 and accorded sanction to delete the same from the rent demand register of tax section.

8. **REGARDING RIGHTS OF OCCUPANCY OF PROPERTY AT DANA BAZAR SY. NO 40/734 (550 SQ. FT & 120 SQ. FT).**

The 25TH call for sealed auction notice published for occupancy property at dana bazar sy. no 40/734 (550 sq. ft & 120 sq. ft) in Aurangabad Cantonment on dated 31.07.2025. There is only one candidate participated and qualifies in technical & financial criteria in the tender opened on dated 06.08.2025 for Sy. No 40/734 (550 Sq.ft & 120 Sq.ft) The details of financial bid is as below.

Sr. No	Name of Bidder	Amount quoted exclusive GST (18%)
1	Sayyed Rashid SA Kadir	Rs. 10,100/- (550 Sq.ft)
2	Sayyed Rashid SA Kadir	Rs. 4,500/- (120 Sq.ft)

Shri. Sayyed Rashid SA Kadir has quoted highest bid of Rs. 10,100 & Rs. 4,500/- respectively. Board to consider the matter. The relevant papers are placed on table.

RESOLUTION:

8. Board Considered and approved to allot the rights of occupancy of property at Dana Bazar, Sy. No. 40/734 (550 sq. ft & 120 sq. ft) to Shri. Sayyed Rashid SA Kadir at the highest bid of Rs. 10,100 & Rs. 4,500/- respectively per month excl. GST w.e.f 01.08.2025.

9. **REGARDING LEASING OUT RIGHTS FOR RUNNING AND MAINTAINENCE OF CANTONMENT PROPERTIES / STRUCTURE (GODOWN NO. 02) FOR THREE YEARS IN CANTONMENT AREA**

The 17th call for sealed auction notice published for occupancy leasing out rights for running and maintenance of Cantonment properties / structure (godown No. 02) for three years in Cantonment area in Aurangabad Cantonment on dated 31.07.2025. There is only one candidate participated and qualifies in technical & financial criteria in the tender opened on dated 06.08.2025 for Godown No. 02. The details of financial bid is as below.

Sr. No	Name of Bidder	Amount quoted exclusive GST (18%)
1	Sayyed Rashid SA Kadir	Rs. 18,100/-

Shri. Sayyed Rashid SA Kadir has quoted highest bid of **Rs. 18,100/-**. Board to consider the matter. The relevant papers are placed on table.

RESOLUTION:

9. Board Considered and approved to allot the rights for running and maintenance of Cantonment properties / structure (godown No. 02) for three years to Shri. Sayyed Rashid SA Kadir at the highest bid of Rs. 18,100/- per month excl. GST w.e.f 01.08.2025.

10. **APPROVAL FOR SUBMISSION OF DRAFT DETAILED PROJECT REPORT (DPR) UNDER SBM 2.0.**

Reference letter received from Principal Director, Defence Estates, Southern Command, Pune dated 30/12/2024

As per the instructions received vide aforesaid letter, The Aurangabad Cantonment Board has prepared the Draft Detailed Project Report (DPR) for raising funds under the Swachh Bharat Mission 2.0 (SBM 2.0). The DPR includes proposals and action plans aimed at improving the Integrated Solid Waste Management (ISWM) system within the Cantonment limits.

The draft DPR is now ready for submission to the concerned authority under SBM 2.0. Therefore, approval of the Board is sought for the final submission of the DPR. The relevant documents in this regard are placed on the table.

RESOLUTION:

10. **Considered and approved.**

11. REQUIREMENT OF 06 ADDITIONAL SANITATION LABORERS ON E-VEHICLES FOR DOOR TO DOOR GARBAGE COLLECTION.

Ref: 1) Resolution by circulation dated, 29/03/2025.
2) Resolution by Circulation dated 16/04/2025.

In continuation of the ongoing efforts to upgrade sanitation services in the Aurangabad Cantonment, Seven E-Vehicles were procured vide Resolution by Circulation dated 29/03/2025. Further, to operate and manage these vehicles, six drivers and six safaiwala (sanitation) workers were hired vide Resolution by Circulation dated 16/04/2025.

Each E-Vehicle requires one driver and one helper to ensure daily collection and transportation of garbage to the trenching ground. Considering operations are to be carried out on a regular seven-day basis across all seven wards, there is a requirement for additional 03 drivers and 03 Safaiwala to ensure continuity without interruption due to weekly offs or rotation.

RESOLUTION:

11. The Board considered and approved hiring of 06 additional manpower on daily wages from ongoing office tender.

12. CLEANING OF COMMUNITY HALLS OF AURANGABAD CANTONMENT I.E. ELLORA LAWNS AND AJANTHA BHAVAN.

To consider and approve the quotations received for cleaning of community halls of Aurangabad Cantonment i.e. Ellora Lawns and Ajantha Bhavan on per function basis. The quotations were received on 28/07/2025 and technical bid were opened wherein two quotations were received and both quotations were qualified in the technical as per terms and conditions of quotation notice. Thereafter the financial bid of technically qualified firms/ agency were opened and evaluated. The following rates have been received in the financial bid:

Sr. No.	Name of the firm/ Agency	Rate quoted by the firm/Agency on per function basis in Rs.	
		Ellora Lawns	Ajantha Bhavan
1.	Javed Khan Kasim Khan	950/-	450/-
2.	Shaikh Anis Shaikh Chand	1413/-	472/-

RESOLUTION:

12. Considered and approved. Board approved the lowest rates quoted by M/s Javed Khan Kasim Khan for cleaning of Ellora Lawns and Ajantha Bhavan.

13. E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL REPAIR, MAINTENANCE AND IMPROVEMENTS OF CANTT. FUND FOOTPATH AND PAVINGS IN CANTT. AREA FOR F.Y. 2025-26.

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sr. No.	Name of Agency	Quoted percentage	Bid rank
1	M/s Balaji Blessing	25.00 % above MES SSR 2020	L1

M/s Balaji Blessing is the lowest agency for the aforesaid work who has quoted the lowest rate of **25.00% above** MES SSR 2020.

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

13. Considered and decided to call the Agency for negotiation to save time being III Call in finalizing the tender formalities and put up in next Board meeting.

14. **E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL ERECTION OF CHAINLINK FENCING AND FABRICATION WORK IN CANTT. AREA FOR F.Y. 2025-26.**

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sr. No.	Name of Agency	Quoted percentage	Bid rank
1	M/s Balaji Blessing	21.00 % above MES SSR 2020	L1

M/s Balaji Blessing is the lowest agency for the aforesaid work who has quoted the lowest rate of **21.00% above** MES SSR 2020

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

14. Considered and decided to call the Agency for negotiation to save time being III Call in finalizing the tender formalities and put up in next Board meeting.

15. **E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL REPAIR, MAINTENANCE, AND IMPROVEMENTS OF CANTT. FUND HOSPITAL BUILDING AND STRUCTURE IN CANTT. AREA FOR F.Y. 2025-26.**

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sr. No.	Name of Agency	Quoted percentage	Bid rank
1	M/s Suyog Constructions	33.00 % above MES SSR 2020	L1

M/s Suyog Constructions is the lowest agency for the aforesaid work who has quoted the lowest rate of **33.00% above MES SSR 2020**

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

15. **Considered and decided to call the Agency for negotiation to save time being III Call in finalizing the tender formalities and put up in next Board meeting.**

16. **E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL REPAIR, MAINTENANCE, AND IMPROVEMENTS OF CANTT. FUND BUILDING AND STRUCTURE IN CANTT. AREA FOR F.Y. 2025-26**

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sr. No.	Name of Agency	Quoted percentage	Bid rank
1	M/s Suyog Constructions	33.00 % above MES SSR 2020	L1

M/s Suyog Constructions is the lowest agency for the aforesaid work who has quoted the lowest rate of **33.00% above MES SSR 2020**

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

16. **Considered and decided to call the Agency for negotiation to save time being III Call in finalizing the tender formalities and put up in next Board meeting.**

17. **E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL REPAIR, MAINTENANCE, AND IMPROVEMENTS OF CANTT. FUND SCHOOL BUILDING AND STRUCTURE IN CANTT. AREA FOR F.Y. 2025-26.**

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sr. No.	Name of Agency	Quoted percentage	Bid rank
1	M/s S.A. Deshmukh	13.50 % above MES SSR 2020	L1

M/s S.A. Deshmukh is the lowest agency for the aforesaid work who has quoted the lowest rate of **13.50% above MES SSR 2020**

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

17. **Considered and Approved. Board resolved to accept the lowest e-tender uploaded by M/s S.A. Deshmukh at the lowest rate of 13.50% above MES SSR**

2020. The Chief Executive Officer, Member Secretary is authorized to carryout the contract formalities.

The Board also noted the works under terms contract are inclusive of 18% GST. The SSR used is of Year 2020. The works allotted are on requirement basis and in small quantum's. Due to financial problem payments to the works completed not released on time or took much more time.

Also the excision process of Cantonment limit as directed by the higher authorities for Cantonment Aurangabad is under progress. Due to which there is uncertainty amongst the contractors. Hence the contractors are not willing to take the work and as a result less agencies are participating in the e-tenders.

Due to these above reasons after e-tendering also the new agencies does not participate. Thus, repeatedly the contractors having idea of above nature of working and payment release schedule only, participate in the tender.

18. E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL REPAIR, MAINTENANCE, AND IMPROVEMENTS OF CANTT. FUND STRUCTURES AT CANTT. WEEKLY MARKET IN CANTT. AREA FOR F.Y. 2025-26

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sr. No.	Name of Agency	Quoted percentage	Bid rank
1	M/s Shaikh Saleem Gulam Mohiuddin	19.78 % above MES SSR 2020	L1

M/s Shaikh Saleem Gulam Mohiuddin is the lowest agency for the aforesaid work who has quoted the lowest rate of **19.78% above MES SSR 2020**

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

18. Considered and Approved. Board resolved to accept the lowest e-tender uploaded by M/s Shaikh Saleem Gulam Mohiuddin at the lowest rate of 19.78% above MES SSR 2020. The Chief Executive Officer, Member Secretary is authorized to carryout the contract formalities.

The Board also noted the works under terms contract are inclusive of 18% GST. The SSR used is of Year 2020. The works allotted are on requirement basis and in small quantum's. Due to financial problem payments to the works completed not released on time or took much more time.

Also the excision process of Cantonment limit as directed by the higher authorities for Cantonment Aurangabad is under progress. Due to which there is uncertainty amongst the contractors. Hence the contractors are not willing to take the work and as a result less agencies are participating in the e-tenders.

Due to these above reasons after e-tendering also the new agencies does not participate. Thus, repeatedly the contractors having idea of above nature of working and payment release schedule only, participate in the tender.

19. **E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL IMPROVEMENTS TO GARDEN AND ISALNDS, EMBELLISHMENT IN CANTT. AREA FOR F.Y. 2025-26.**

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sl. No	Description of Work / Item(s)	No. of Qty.	Units	Rate quoted by M/s Balaji Blessing per unit (Incl. of GST)
1.00	Excavation for foundation in soft strata which does not required blasting upto 1.5m depth including removing the excavated material upto a distance of 50 m beyond the building area and lift	1.00	Cum	5500.00
2.00	Filling fresh garden soil / silt and manure in excavated area including lead upto a distance of 50 m	1.00	Cum	300.00
3.00	Preparing Lawn (20 Cm depth):- Excavating the ground to a required depth of 20cms removing and conveying unwanted stuff to a required distance as required . Filling fresh garden soil and manure in 4 : 1 proportion to a height of 20 cm mixing garden soil manure thoroughly , well leveling watering on previous night . Planting required variety of lawn grass as directed and maintaining till well established by watering , weeding , clipping rolling etc complete (Australian make lawn) for Minimum maintenance period will be 12 month	1.00	Per Sqm	200.00
4.00	Planting clipped Hedge :- Excavating the ground to a required depth of 30cms removing and conveying unwanted stuff to a required distance as required . Filling fresh garden soil and manure in 4 : 1 proportion to a height of 30 cm. Mixing garden soil and manure thoroughly well, levelling watering previous night. Planting Hedge plant of required species in two rows. Distance between two rows and between two cutting will be 25 cms. Maintaining till well established by watering, weeding, stirring the soil and clipping if necessary etc complete	1.00	Per Cum	300.00
5.00	Preparing Flower Bed :- Excavating the ground to a required depth of 20cms removing and conveying unwanted stuff to a required distance as required . Filling fresh garden soil and manure in 4 : 1 proportion to a height of 20 cm mixing garden soil manure thoroughly , well leveling watering on previous night .	1.00	Per Sqm	400.00

	Planting seeding of required annuals 25 cm apart Maintain till well established by watering weeding , stemming replacing of casualties etc complete for Minimum maintenance period will be 12 month			
6.00	Preparing Shrubbery :- Excavating the ground to a required depth of 20cms removing and conveying unwanted stuff to a required distance as required . Filling fresh garden soil and manure in 4 : 1 proportion to a height of 20 cm mixing garden soil manure thoroughly , well leveling watering on previous night . Planting well developed shrubs plant 0.5m apart. Maintaining till well established by watering weeding, stirring etc complete	1.00	Cum	400.00
7.00	Mogra Plant / Creepers/Climbers :- Excavating pit with size 0.3x0.3x0.3m removing and conveying unwanted stuff to a required distance as required . Filling fresh garden soil and manure in 4 : 1 proportion to a height of 0.3 m mixing garden soil manure thoroughly , well leveling watering on previous night . Planting 40 to 50 cms height healthy plant Maintaining till well established by watering weeding, stirring etc complete	1.00	Cum	1500.00
8.00	Planting large flowering / shady Bushi trees :- Digging pit with size 0.9 x 0.9 x 0.9 m removing and conveying unwanted stuff to a required distance as directed filling the pit with approved excavated material up to a height of 0.30 m and remaining height of 0.60 m with fresh garden soil and manure in 4:1 proportion . Mixing Soil manure thoroughly well , leveling as directed , watering previous night , planting one two year old healthy trees sapling as per specifications . Maintaining till well established by watering weeding , stirring off soil replacing of casualties etc complete for Minimum maintenance period will be 12 month a	1.00	Per Cum	1500.00
9.00	Supply on site garden soil well sieved 90% to pass through I.S. sieve of 10 mm size free from stones rubbish like dried grass roots and other such materials. The soil should be fresh from quarry . The colour of the soil generally be red . The soil will be measured by (Farma) Items include royalty charges , Taxes , Transportation ,loading and unloading and spreading etc .	1.00	Per Cum	300.00
10.00	Supply of Plants seedings sapling should be true to type ,healthy free from disease and insect pest attack Items include royalty charges , Taxes , Transportation ,loading and unloading etc .	1.00	Each	200.00

11.00	Rooted cutting for hedge plants (in small polybags	1.00	Each	200.00
12.00	Rooted enrooted cutting for edging/border	1.00	Each	100.00
13.00	Lawn grass Cynadon or Pasplaum	1.00	Each	100.00
14.00	Saplings of flowering/shady trees gulmohar raintree	1.00	Each	100.00
15.00	Sapling of small & medium ornamental flowering plants thuja	1.00	Each	100.00
16.00	Common ornamental shrubs for shrubbery (grown in ploy bags	1.00	Each	100.00
17.00	Ground cover eg. Lantana Syngonium Wedela Ipongea. Pohas Pilea Chlorbytum common fems etc	1.00	Each	100.00
18.00	Star Light Ficus	1.00	Each	100.00
19.00	Madhukamini	1.00	Each	100.00
20.00	Musomda	1.00	Each	100.00
21.00	Mango (Alfanso)	1.00	Each	100.00
22.00	Mogra	1.00	Each	100.00
23.00	Yoca (Pot)	1.00	Each	100.00
24.00	Cristina	1.00	Each	100.00
25.00	Son Chafa	1.00	Each	100.00
26.00	Ramphul	1.00	Per day	100.00
27.00	Kashifloral	1.00	Per Kg	100.00
28.00	Amaltash	1.00	Each	100.00
29.00	Goldmoher	1.00	Each	100.00
30.00	Sita Ashok	1.00	Each	100.00
31.00	Jakranda	1.00	Each	100.00
32.00	Palas	1.00	Each	100.00
33.00	Semal	1.00	Each	100.00
34.00	Pride of India	1.00	Each	100.00
35.00	Adenium	1.00	Each	100.00
36.00	Providing Gardener (Mali) for maintenance of Gardens in Cantonment area as per minimum wages Act	1.00	Each	760.00
37.00	Creation of Hut made up of Bamboo material etc complete as directed	1.00	Each	55000.00
38.00	Water Tanker, 5000 Litres capacity	1.00	Each	2500.00
39.00	Water Tanker, 2000 Litres capacity	1.00	Each	2000.00
40.00	Providing and Fixing of Monument design No. 01 mentioned in the tender	1.00	Each	125000.00

	document at Pg. No. 33 made up of stone etc on ground with necessary cement concrete of any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.			
41.00	Providing and Fixing of Monument design No. 02 mentioned in the tender document at Pg. No. 33 made up of stone etc on ground with necessary cement concrete of any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	128000.00
42.00	Providing and Fixing of Monument design No. 03 mentioned in the tender document at Pg. No. 34 made up of stone etc on ground with necessary cement concrete of any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	125000.00
43.00	Providing and Fixing of Monument design No. 04 mentioned in the tender document at Pg. No. 34 made up of stone etc on ground with necessary cement concrete of any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	122000.00
44.00	Providing and Fixing of Bench design No. 01 mentioned in the tender document at Pg. No. 35 made up of stone etc on ground with necessary cement concrete of any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	90000.00
45.00	Providing and Fixing of Bench design No. 02 mentioned in the tender document at Pg. No. 35 made up of stone etc on ground with necessary cement concrete of any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	89000.00
46.00	Providing and Fixing of Bench design No. 03 mentioned in the tender document at Pg. No. 36 made up of stone etc on ground with necessary cement concrete of any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	85000.00

47.00	Providing and Fixing of Bench design No. 04 mentioned in the tender document at Pg. No. 36 made up of stone etc on ground with necessary cement concrete ot any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	70000.00
48.00	Providing and Fixing of Bench design No. 05 mentioned in the tender document at Pg. No. 37 made up of stone etc on ground with necessary cement concrete ot any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	98000.00
49.00	Providing and Fixing of Bench design No. 06 mentioned in the tender document at Pg. No. 37 made up of stone etc on ground with necessary cement concrete ot any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	92000.00
50.00	Providing and Fixing of Bench design No. 07 mentioned in the tender document at Pg. No. 37 made up of stone etc on ground with necessary cement concrete ot any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	89000.00
51.00	Providing and Fixing of Pole design No. 01 mentioned in the tender document at Pg. No. 38 made up of stone etc on ground with necessary cement concrete ot any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	70000.00
52.00	Providing and Fixing of Pole design No. 2 mentioned in the tender document at Pg. No. 38 made up of stone etc on ground with necessary cement concrete ot any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	60000.00
53.00	Providing and Fixing of Design No. 1 - complete umbrella set mentioned in the tender document at Pg. No. 39 made up of stone etc on ground with necessary cement concrete ot any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for	1.00	Each	350000.00

	putting it into good state.			
54.00	Providing and Fixing of Design No. 2 - complete set mentioned in the tender document at Pg. No. 39 made up of stone etc on ground with necessary cement concrete or any other fixing complete as per direction of Engineer-incharge inclusive of all excavation, restoration and required painting for putting it into good state.	1.00	Each	350000.00

M/s Balaji Blessing has quoted the lowest rates for all the items and is found to be reasonable as per prevailing market rates.

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

19. **Considered and Approved.** Board resolved to accept the lowest e-tender uploaded by M/s Balaji Blessing at the rates mentioned above against each item. The Chief Executive Officer, Member Secretary is authorized to carryout the contract formalities.

The Board also noted the works under terms contract are inclusive of 18% GST. The SSR used is of Year 2020. The works allotted are on requirement basis and in small quantum's. Due to financial problem payments to the works completed not released on time or took much more time.

Also the excision process of Cantonment limit as directed by the higher authorities for Cantonment Aurangabad is under progress. Due to which there is uncertainty amongst the contractors. Hence the contractors are not willing to take the work and as a result less agencies are participating in the e-tenders.

Due to these above reasons after e-tendering also the new agencies does not participate. Thus, repeatedly the contractors having idea of above nature of working and payment release schedule only, participate in the tender.

20. E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL REPAIRS TO LEAKAGES OF WATER PIPELINE, REMOVAL OF CONTAMINATION ETC IN CANTT AREA FOR F.Y. 2025-26.

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sl. No	Description of Work / Item(s)	No. of Qty.	Units	Rate quoted by M/s Shaikh Saleem Mohiuddin per unit (Incl. of GST)
1.00	Repair and removal of obstruction / blockage / contamination from the water pipe line made of any material. The quoted rate will be inclusive of supply of labour for (Size of pipe) :			
1.01	300 mm	1.00	Per mtr	3430.00
1.02	250 mm	1.00	Per mtr	3276.00
1.03	200 mm	1.00	Per mtr	3220.00
1.04	150 mm	1.00	Per mtr	2870.00

1.05	100 mm	1.00	Per mtr	2835.00
1.06	80 mm	1.00	Per mtr	2800.00
1.07	50 mm	1.00	Per mtr	2520.00
1.08	25 mm	1.00	Per mtr	2200.00
1.09	12 mm	1.00	Per mtr	2150.00
2.00	Laying of water pipe line supplied by the department in the Cantt area inclusive of excavating the trenches , laying the pipe line , Jointing the same by joints required supplied by the department .Refilling the trenches etc. (Size of pipe)			
2.01	300 mm	1.00	Per mtr	2100.00
2.02	250 mm	1.00	Per mtr	2072.00
2.03	200 mm	1.00	Per mtr	2030.00
2.04	150 mm	1.00	Per mtr	1932.00
2.05	100 mm	1.00	Per mtr	1932.00
2.06	80 mm	1.00	Per mtr	1932.00
2.07	50 mm	1.00	Per mtr	1932.00
2.08	25 mm	1.00	Per mtr	1680.00
2.09	12 mm	1.00	Per mtr	1680.00
3.00	Monthly supply of labor for greasing the Sluice Valves fixed on water distribution mains . The work involves opening of the Sluice Valve of any material , greasing of the parts , Changing the warn out nut bolts , rubber packing etc if damaged and refitting (exclusive of Check Nut and spindle) (Size of Sluice Valve)			
3.01	300 mm	1.00	Per No	3780.00
3.02	250 mm	1.00	Per No	3650.00
3.03	200 mm	1.00	Per No	3400.00
3.04	150 mm	1.00	Per No	3350.00
3.05	100 mm	1.00	Per No	3200.00
3.06	80 mm	1.00	Per No	3000.00
3.07	12 mm	1.00	Per No	3000.00
4.00	Excavation for laying of pipe line of different dia for depth up to 1.5 meter & width 0.75 mtr in hard dense soil complete (Size of pipe)			
4.01	300 mm	1.00	Per mtr	3300.00
4.02	250 mm	1.00	Per mtr	3300.00
4.03	200 mm	1.00	Per mtr	3300.00
4.04	150 mm	1.00	Per mtr	3150.00
4.05	100 mm	1.00	Per mtr	3150.00
4.06	80 mm	1.00	Per mtr	3150.00
4.07	50 mm	1.00	Per mtr	3000.00
4.08	25 mm	1.00	Per mtr	3000.00
4.09	12 mm	1.00	Per mtr	3000.00
5.00	Excavation for laying of pipe line of different dia for depth up to 0.30 meter & width 0.75 mtr in concrete or hard road surface by brekar or mechanical device etc complete			
5.01	300 mm	1.00	Per mtr	2800.00
5.02	250 mm	1.00	Per mtr	2800.00
5.03	200 mm	1.00	Per mtr	2800.00
5.04	150 mm	1.00	Per mtr	2600.00
5.05	100 mm	1.00	Per mtr	2600.00
5.06	80 mm	1.00	Per mtr	2600.00
5.07	50 mm	1.00	Per mtr	2200.00
5.08	25 mm	1.00	Per mtr	2200.00
5.09	12 mm	1.00	Per mtr	2200.00
6.00	Refilling of excavated stuff for depth up to 1.5 mtr and widet of 0.75 mtr etc complete (Size of pipe)			
6.01	300 mm	1.00	Per mtr	1100.00
6.02	250 mm	1.00	Per mtr	1100.00
6.03	200 mm	1.00	Per mtr	1100.00
6.04	150 mm	1.00	Per mtr	1100.00

6.05	100 mm	1.00	Per mtr	1100.00
6.06	80 mm	1.00	Per mtr	1100.00
6.07	50 mm	1.00	Per mtr	1100.00
6.08	25 mm	1.00	Per mtr	1100.00
6.09	12 mm	1.00	Per mtr	1100.00
7.00	Providing and fixing of sluice valve / control vane of approved make in position etc complete as directed (Size of pipe)			
7.01	300 mm	1.00	Per mtr	106500.00
7.02	250 mm	1.00	Per mtr	81000.00
7.03	200 mm	1.00	Per mtr	63000.00
7.04	150 mm	1.00	Per mtr	36000.00
7.05	100 mm	1.00	Per mtr	24000.00
7.06	80 mm	1.00	Per mtr	18000.00
7.07	50 mm	1.00	Per mtr	7500.00
7.08	25 mm	1.00	Per mtr	4500.00
7.09	12 mm	1.00	Per mtr	4500.00
8.00	Material required like CID joints , Rubber rings , Packing , Nut bolts , lead filling etc in case of C.I Pipe , cement and water tightening chemicals required if any to complete the repair work in satisfactory manner and testing (Size of pipe)			
8.01	300 mm	1.00	Per No	4800.00
8.02	250 mm	1.00	Per No	4200.00
8.03	200 mm	1.00	Per No	3300.00
8.04	150 mm	1.00	Per No	2400.00
8.05	100 mm	1.00	Per No	1800.00
8.06	80 mm	1.00	Per No	1400.00
8.07	50 mm	1.00	Per No	Not Quoted
8.08	25 mm	1.00	Per No	Not Quoted
8.09	12 mm	1.00	Per No	Not Quoted
9.00	Erecting of brick masonry chamber inclusive of following excavation in required size, walls in bricks / concrete block of thickness 0.230 m, plastering internally with required PCC for foundation & coping of 0.10 M thick & depth up to 1.2 m or as per site conditions sizes detailed below etc complete			
9.01	a) 0.6 m x 0.6 m	1.00	Per No	48000.00
9.02	b) 0.6 m x 0.9 m	1.00	Per No	52500.00
9.03	c) 0.9 m x 0.9 m	1.00	Per No	57000.00
9.04	d) 0.9 m x 1.5 m	1.00	Per No	69000.00
9.05	e) 1.5 m x 1.5 m	1.00	Per No	70000.00

M/s Shaikh Saleem Mohiuddin has quoted the lowest rates for all the items and is found to be reasonable as per prevailing market rates.

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

20. Considered and Approved. Board resolved to accept the lowest e-tender uploaded by **M/s Shaikh Saleem Mohiuddin** at the rates mentioned above against each item. The Chief Executive Officer, Member Secretary is authorized to carryout the contract formalities.

The Board also noted the works under terms contract are inclusive of 18% GST. The SSR used is of Year 2020. The works allotted are on requirement basis and in small quantum's. Due to financial problem payments to the works completed not released on time or took much more time.

Also the excision process of Cantonment limit as directed by the higher authorities for Cantonment Aurangabad is under progress. Due to which there is uncertainty amongst the contractors. Hence the contractors are not willing to take the work and as a result less agencies are participating in the e-tenders.

Due to these above reasons after e-tendering also the new agencies does not participate. Thus, repeatedly the contractors having idea of above nature of working and payment release schedule only, participate in the tender.

21. E- TENDER FOR THE WORK OF MATERIAL AND LABOR FOR ANNUAL REPAIR AND MAINTENANCE OF CANTONMENT FUND PUMPING MACHINERY IN CANTT AREA FOR F.Y. 2025-26.

To consider the finalization of tenders received in III Call from the following firm through e-tendering process. Technical bids were opened on 30/07/2025, and financial bid was opened on 31/07/2025. The rates quoted by the firm are as mentioned below.

Sl. No	Description of Work / Item(s)	No. of Qty.	Units	Estimated Rate	Rate quoted by M/s Shaikh Saleem Mohiuddin per unit (Incl. of GST)
1.00	Providing & erecting 4 pole MCCB upto 100A, 415V capacity with S.C rating 25 KA (lcs = 100% OF Icu), thermal setting with provided leads on iron frame / laminated board as per specification No. SW-SWR/MCCB	1.00	Per No	1.00	9940.00
2.00	Providing & erecting 4 pole MCCB upto 60A, 415V capacity with S.C. rating 25 KA (lcs = 100% of Icu), thermal setting with provided leads on iron frame / laminated as per specifications No. SW-SWR/MCCB	1.00	Per No	1.00	10010.00
3.00	Providing & erecting 4 pole MCCB upto 40A, 415V capacity with S.C. rating 25 KA (lcs = 100 % of Icu), thermal setting with provided leads on iron frame / laminated board as per specification No. SW-SWR / MCCB	1.00	Per No	1.00	10045.00
4.00	Providing & erecting 4 pole MCCB of 200 A, 415V capacity with S.C. rating 25 KA (lcs=100% of Icu) thermal and magnetic setting with provided leads on iron frame / laminated board as per specification No. SW-SWR/MCCB	1.00	Per No	1.00	29400.00
5.00	Providing & erecting 4 pole MCCB of 800 A, 415V capacity with S.C rating 50 KA, thermal and magnetic setting with provided leads on iron frame as per specification No. SW-SWR/MCCB	1.00	Per No	1.00	58800.00
6.00	Supplying, erecting and marking SPMCB 6A to 32A, C-series (for moto / power) in provided distribution board as per specification No. SW-SWR/MCB	1.00	Per No	1.00	560.00
7.00	Supplying and erecting panel mounting type digital ammeter having three and half digit LED display, external C.T. operated, calibrated for suitable to operate on 500V to 1000A ACAC supply with necessary PVC wire leads and lugs and mounting hardware on provided panel complete with calibration from manufacturer	1.00	Per No	1.00	6160.00

8.00	Supplying and erecting panel mounting type digital voltmeter having three and half digit LED display, calibrated for 0 to 750V AC suitable to operate on 500V AC supply with necessary PVC wire leads and lugs and mounting hardware on provided panel complete with calibration certificate from manufacturer	1.00	Per No	1.00	6720.00
9.00	Supplying and erecting Power Factor Meter 150 mm dia flush or projection type suitable for 400V 50 cycles 3 phase 4 wire balanced or unbalanced load to work with appropriately provided C.T.s 100/5A to 400/5A ratio and other accessories complete erected in provided M.S. box and connected to the circuit by means of PVC copper wire leads	1.00	Per No	1.00	12250.00
10.00	Supplying and erecting bank of all polypropylene Kvar condensers (APP type) with the standard capacities of 2,3,5,7,10,12.5 and 15 Kvar units of P.F. correction for operation on 3 phase 50 cycles 400/440V (+10%) with externally terminals and built on angle iron or channel iron frame work and provided with terminal cover box complete erected on provided iron bracket or on floor duly tested by licensee	1.00	Per No	1.00	2184.00
11.00	Supplying and erecting LED type indicating pilot lamp with LED colour BLUE, 230 /250V on provided box / panel with necessary material, wiring & connections etc	1.00	Per No	1.00	1273.00
12.00	Supplying & erecting Siemens type brass cable glands for 3 1/2 core 70 sq mm for PVC armoured cable as per specification No. CB-GL	1.00	Per No	1.00	560.00
13.00	Supplying & erecting Siemens type brass cable glands for 3 1/2 core 95 sq mm for PVC armoured cable as per specification No. CB-GL	1.00	Per No	1.00	630.00
14.00	Supplying & erecting Siemens type brass cable glands for 3 1/2 core 240 sq mm for PVC armoured cable as per specification No. CB-GL	1.00	Per No	1.00	450.00
15.00	Supplying & erecting Siemens type brass cable glands for 3 1/2 core 300 sq mm for PVC armoured cable as per specification No. CB-GL	1.00	Per No	1.00	450.00
16.00	Supplying and erecting crimping type aluminium lugss for cable 70 sq mm complete as per specification No. CBCL/AL	1.00	Per No	1.00	280.00
17.00	Supplying and erecting crimping type aluminium lugss for cable 95 sq mm complete as per specification No. CBCL/AL	1.00	Per No	1.00	280.00
18.00	Supplying and erecting crimping type aluminium lugss for cable 240 sq mm complete as per specification No. CBCL/AL	1.00	Per No	1.00	462.00
19.00	Supplying and erecting crimping type aluminium lugss for cable 300 sq mm complete as per specification No. CBCL/AL	1.00	Per No	1.00	462.00
20.00	Supplying & erecting aluminium strip of required sizes used for earthing on wall and / or any other purpose with necessary aluminium clamps fixed on wall painted with bituminous paint in an approved manner with joints required as per	1.00	Per No	1.00	630.00

	specification No (EA-EP)				
21.00	Supplying & erecting 4 pole power contactor 440V 40A for time switch complete erected on wooden block / provided box, with necessary materials	1.00	Per No	1.00	12460.00
22.00	Supplying & erecting 4 pole power contactor 250V 12A for time switch complete erected on wooden block / provided box, with necessary materials	1.00	Per No	1.00	6062.00
23.00	Capacitor Duty COTACTOR 63A 250/440V	1.00	Per No	1.00	12614.00
24.00	Capacitor Duty COTACTOR 40A 250/440V	1.00	Per No	1.00	12474.00
25.00	Supplying and erecting Bus bar chamber triple pole with neutral with four aluminium bars, 500V 630A complete as per specification no. CP-BB	1.00	Per No	1.00	12670.00
26.00	Supplying and fixing CONTACTOR 185 A as per specification	1.00	Per No	1.00	3024.00
27.00	Supplying and fixing CONTACTOR 70 A as per specifications	1.00	Per No	1.00	1960.00
28.00	Supplying and fixing RELAY 66-110 A as per specification	1.00	Per No	1.00	10850.00
29.00	Supplying and fixing CT 100/5 as per specification	1.00	Per No	1.00	1540.00
30.00	Supplying and fixing Push Button as per specification	1.00	Per No	1.00	448.00
31.00	Supplying and fixing timer on/off delay as per specification	1.00	Per No	1.00	4620.00
32.00	Providing fixing / rewinding Auto transformer with copper wound with tapping 50,65,80	1.00	Per No	1.00	68600.00
33.00	Providing and fixing copper terminator coils 240 volts of main OCB	1.00	Per No	1.00	4676.00
34.00	Providing and fixing of copper terminator coils 440 volts with copper wire of starter	1.00	Per No	1.00	12600.00
35.00	Providing and fixing of 16 Sq. mm copper multistand wire of ISI mark as per requirement	1.00	Per No	1.00	420.00
36.00	Providing fixing /rewinding the 60 HP motors as per requirement	1.00	Per No	1.00	130200.00
37.00	Providing fixing /rewinding the 30 HP motors as per requirement	1.00	Per No	1.00	67200.00
38.00	Replacement and fixing of 75 sq mm cable conductor / wire for connection as required for interconnection of ISI mark	1.00	Per No	1.00	1540.00
39.00	Replacement and fixing of copper studs as required	1.00	Per No	1.00	21000.00
40.00	Replacement and fixing of				
40.01	a) 16 mm copper lugs	1.00	Per No	1.00	420.00
40.02	b) 75 mm copper lugs	1.00	Per No	1.00	560.00

41.00	Visit for minor work PER week for routine check and on emergency	1.00	Per No	1.00	2800.00
42.00	Providing and replacement of the transformer oil of required grade in OCB and starter and transformer	1.00	Per No	1.00	665.00
43.00	Providing and fixing of three phase capacitor of reputed make ISI mark	1.00	Per Lit	1.00	700.00

M/s Shaikh Saleem Mohiuddin has quoted the lowest rates for all the items and is found to be reasonable as per prevailing market rates.

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

21. Considered and Approved. Board resolved to accept the lowest e-tender uploaded by **M/s Shaikh Saleem Mohiuddin** at the rates mentioned above against each item. The Chief Executive Officer, Member Secretary is authorized to carryout the contract formalities.

The Board also noted the works under terms contract are inclusive of 18% GST. The SSR used is of Year 2020. The works allotted are on requirement basis and in small quantum's. Due to financial problem payments to the works completed not released on time or took much more time.

Also the excision process of Cantonment limit as directed by the higher authorities for Cantonment Aurangabad is under progress. Due to which there is uncertainty amongst the contractors. Hence the contractors are not willing to take the work and as a result less agencies are participating in the e-tenders.

Due to these above reasons after e-tendering also the new agencies does not participate. Thus, repeatedly the contractors having idea of above nature of working and payment release schedule only, participate in the tender.

22. ESTIMATES FOR ANNUAL REPAIR AND MAINTENANCE TO DRAINS IN CANTONMENT AREA

To approve estimates for annual repair and maintenance to Drains in Cantonment area: -

Sr. No.	Location	Estimated amount in Rs.
1	Provision of readymade heavy duty Drain covers at various locations in Cantonment area	2,00,000/-
2	Extension of repairs to underground sewerage line from Beef market to weekly market in Ward No. V, Pensionpura, Cantt.	3,36,970/-

Relevant documents are placed on table. Board to take further course of action.

RESOLUTION:

22. Considered and approved. However, the Nominated Member, Cantonment Board Aurangabad has expressed disappointment over the conditions of drains (as well as roads) and the poor image of Cantonment Board being portrayed in public. The Board has decided to take immediate steps to improve the same on mission mode.

23. TO NOTE AND APPROVE THE ACTION TAKEN BY THE CHIEF EXECUTIVE OFFICER UNDER SECTION 26 OF THE CANTONMENTS ACT, 2006 FOR THE FOLLOWING WORKS:

To note & approve the action taken by the Chief Executive Officer being emergency to execute the work of repairs and maintenance at following site in Cantonment area at the approved contractor by the Board.

Sr. No.	Name and location of work	Estimated Amount of work	Date of work order	Status of work
01	Repairs to the underground sewerage line at H. No. 1012, 1014 and 1015 and nearby area in Ward No. II, Gawlipura, Cantt.	2,48,995/-	17/07/2025	Work is in progress
02	Repairs to the Underground sewerage line at H.No. 73, 80 to 83 and nearby area in Ward No. III, Tophkhana, Cantt.	2,44,000/-	23/07/2025	Work is in progress
03	Repairs to the Underground sewerage line at H. No. 1125, 1127 and nearby area in Ward No. I, Gawlipura, Cantt.	2,37,530/-	23/07/2025	Work is in progress
04	Repairs to the Underground sewerage line at H. No. 754 to 761 in Ward No. V, Pensionpura, Cantt.	2,61,100/-	05/08/2025	Work to be started
05	Repairs to the Underground sewerage line at H. No. 165, 202, 204 and 212 to 213 Ward No. III, Tophkhana, Cantt.	2,37,530/-	05/08/2025	Work to be started
06	Repairs to the Underground sewerage line backside of H. No. 1126 in Ward No. I, Gawlipura, Cantt.	1,84,485/-	05/08/2025	Work to be started
09	Repairs of quarter allotted to lineman Shri. Sahebrao Chavan located at Cantt. General hospital premises, Cantt. Aurangabad.	1,26,550/-	23/06/2025	Work is in progress

RESOLUTION:

23. Considered and noted.

24. PROGRESS REPORT REGARDING DRAFT PARAGRAPH FOR THE REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA, UNION OF INDIA, UNION GOVERNMENT, DEFENCE SERVICES (ARMY) FOR THE YEAR ENDED MARCH 2023.

a) To note the progress report in respect of draft audit para in remission given to contractor VET collection.

b) To consider and note the Enquiry report (Confidential) dated July 28th, 2025 submitted by Enquiry Officer, Shri. Pramod S. Ghate, Retg. District and Session Court Judge in respect of Disciplinary proceeding against Sectional Engineer -II, Cantonment Board Aurangabad as per rules.

Report is placed on table. Board to take further course of action.

RESOLUTION:

24. a) The Board has noted the progress in the matter and instructs Chief Executive Officer to follow up with DSG as directed by the competent authority.
- b) The Enquiry report dated July 28th, 2025 submitted by Shri. Pramod S. Ghate, Independent Enquiry Officer (Retg. District and Session Court Judge) appointed by the Board in respect of Disciplinary proceeding against Shri. Nilesh M. Tanpure, Sectional Engineer -II, Cantonment Board Aurangabad is hereby accepted by the Board. Although the concerned staff be issued a strict formal advisory regarding dealing with financial cases in the future to prevent any losses to the Board. Terms and conditions of any such or similar contracts must be deal with the help of a legal expert and advice may always be sought from higher authorities.
25. AT THE END OF THE MEETING WITH PERMISSION OF CHAIR NOMINATED MEMBER, SHRI. PRASHANT S. TARGE PUT UP THE POINT FOR PERMITTING THE GANESHA IDOLS IMMERSION IN THE WELL LOCATED AT PREMISES OF B. NO. 13 AS PER EVERY YEARS PRACTICE.

RESOLUTION:

25. The Board after discussion resolved to permit the Ganesha Idols immersion in the well located at premises of B. No. 13 as per every years practice and will be cleaned after the festival is over.

Sd/-xx

(Akanksha Tiwari)
Chief Executive Officer,
Cantonment Board Aurangabad.
Date: - 11/08/2025

Sd/-xx

(Brig. Virender Singh)
President,
Cantonment Board Aurangabad.
Date: - 11/08/2025

// True Copy //



Office Superintendent
Cantonment Board Aurangabad