



F. No. 31<sup>st</sup> ERC Meeting/MOM/2018  
Meeting of ERC, AIIMS, Raipur

**Dated: 15.05.2018, Tuesday**

**Minutes of 31<sup>st</sup> ERC Meeting of AIIMS, Raipur**

**Scheduled to be held on 15.05.2018, Tuesday at 11:00 AM in the  
Committee Room, Medical College, AIIMS, Raipur**

31<sup>st</sup> ERC Meeting of AIIMS, Raipur held on 15.05.2018, Tuesday at 11:00 AM under the Chairmanship of Prof. (Dr.) Nitin M Nagarkar, the Chairman of ERC, AIIMS, Raipur & Director of AIIMS, Raipur. **Agenda of the meeting approved by the Chairman is mentioned below:**

1. Review/ Action Taken Report for the Decisions taken by the Empowered Review Committee during the last meeting i.e. **30<sup>th</sup> Meeting of ERC of AIIMS, Raipur held 20.02.2018, Tuesday.**
2. Approval of Extra/Deviation/Substitute Items (Package I, II, III & IV) – **Supporting Documents are enclosed.**
3. Regarding Matter of Shifting of Milestone to the meeting ERC AIIMS (Package I, II, III & IV)
4. Approval for the Review and Redesigning of Electricity Power Supply System at AIIMS, Raipur (as per requirement) by VNIT Nagpur: **Proposal received from VNIT Nagpur is enclosed.**
5. Any other agenda with the approval to the chair.

**The following Officers/Staff of AIIMS, Raipur, NIT, Raipur & CPWD, Raipur were present during the meeting:**

1. Prof. (Dr.) Nitin M Nagarkar, Director, AIIMS, Raipur
2. Shri Neeresh Sharma, Deputy Director (Admin.), AIIMS, Raipur
3. Shri H. G. S. Dhakad, Financial Advisor, AIIMS, Raipur



4. Shri G.R. Prajapati, Superintending Engineer, AIIMS, Raipur
5. Shri Pritam Singh, Executive Engineer (Electrical), CPWD, Raipur, Chhattisgarh (**Special Invitee as an Electrical Expert**)
6. Dr. R. K. Tripathi, Professor, Department of Civil Engineering, NIT, Raipur, Chhattisgarh (**Special Invitee as a Civil Expert**)
7. Shri S. K. Nema, Accounts Officer, Project Cell, AIIMS, Raipur
8. Shri Shashank Jain, Junior Engineer (Electrical), AIIMS, Raipur
9. Shri Pavan Kumar Sonar, Private Secretary, AIIMS, Raipur
10. Shri Mukesh Sika, Office Assistant, AIIMS, Raipur

**The following personnel from the team of Project Consultants and In House Consultant AIIMS, Raipur i. e. M/s HSCC (India) Ltd. were also present during the meeting:**

1. Shri Chandan Kumar, Project Consultant, M/s HSCC (India) Ltd.
2. Shri Jayakumaran A, Project Manager (Electrical), M/s HSCC (India) Ltd.
3. Shri Naveen Arora, Assistant Manager, M/s HSCC (India) Ltd.
4. Shri Divyanshu Mishra, Executive (Electrical), M/s HSCC (India) Ltd.
5. Shri Somnath Bhattacharya, Engineer (Electrical), M/s HSCC (India) Ltd. (*In House Consultant*)

**Registration list is enclosed at the end as Annexure VI.**

Director, AIIMS, Raipur Prof. (Dr.) Nitin M Nagarkar and Deputy Director, AIIMS, Raipur Shri Neeresh Sharma welcomed all the Officers (including Experts from NIT, Raipur and CPWD, Raipur) and Staff of AIIMS,



Raipur and Personnel of Project Consultants and In House Consultants AIIMS, Raipur i.e. M/s HSCC (India) Ltd., who were also present during the meeting.

SE, AIIMS, Raipur (Member Secretary of ERC of AIIMS, Raipur) brought out the Issues/Agenda Points to be put up to the 30<sup>th</sup> meeting of ERC for approval with kind permission of the chair as mentioned below:

**Agenda No. 1:**

**Action Taken Report for the Decisions taken by the Empowered Review Committee during the last meeting i.e. 30<sup>th</sup> meeting of ERC of AIIMS, Raipur held on 22.11.2017, Wednesday**

Agenda-wise action taken report is mentioned below:

<b><u>Agenda No. 2 of previous ERC (30<sup>th</sup> ERC)</u></b>	<b><u>Action Taken</u></b>	<b><u>Reference:</u></b>
Cases of Deviation/ Variation / Extra & Substitute Items (Package I, II, III & IV)	It is informed by the Member Secretary that the decisions given in the last meeting (30 <sup>th</sup> Meeting) of ERC of AIIMS, Raipur held on 20.02.2018, Tuesday have already been communicated to PC, AIIMS, Raipur vide this office letter no. 54(1001)/SE/AIIMS/Raipur/86 Dated 08.03.2018, Thursday for urgent necessary compliance by the respective Contractor. Items, which were deferred in the 30 <sup>th</sup> ERC are being taken for consideration into this ERC.	Approved MOM of 30 <sup>th</sup> meeting of ERC, AIIMS, Raipur Dated held 20.02.2018, Tuesday.
<b><u>Agenda No. 3 of previous ERC (30<sup>th</sup> ERC)</u></b>	<b><u>Action Taken</u></b>	<b><u>References:</u></b>
<u>Regarding Review and Redesigning of Electricity Power Supply System at AIIMS, Raipur (if required) by VNIT, Nagpur</u>	Matter was put up to 30 <sup>th</sup> Meeting Empowered Review Committee (ERC) of AIIMS, Raipur for further necessary guidance and approval (if deemed fit) but as per recommendation of PC, AIIMS, Raipur, it is unanimously decided to defer this agenda for the next meeting of ERC, AIIMS, Raipur. Accordingly matter is again put up to this ERC.	1) <u>This Office Letter No.54 (8001) SE/AIIMS/RPR/6436, Dated: 15.02.2018, Thursday</u> 2) <u>VNIT, Nagpur Letter Dated 14.02.2018 received by e-mail on 15.02.2018, Thursday</u> 3) <u>M/s HSCC (India) Ltd. Letter NO. HSCC/AIIMS/HOSP/RAIPUR/2017 /PKG-III/01 Dated 08.12.2018</u> 4) <u>This Office Letter No.54 (8001) SE/AIIMS/RPR/5594, Dated: 11.11.2017, Saturday</u> 5) <u>PC, AIIMS, Raipur M/s HSCC (India) Ltd. Letter No. HSCC/AIIMS/HOSP/PKG-II/Raipur/2017 Dated 09.11.2017</u> 6) <u>NIT, Raipur mail dated 2.11.2017</u>



<p><b>Agenda No. 3 of previous ERC (29<sup>th</sup> ERC) is also discussed again in 30<sup>th</sup> ERC i.e.</b> Package III – Electrical Services at AIIMS, Raipur – Payment for Operation and Maintenance Work</p>	<p><b>Decision Taken during ERC Meeting:</b> As suggested by FA, AIIMS, Raipur and agreed by the Committee that Existing practice for the payment of O &amp; M bill of M/s Ahluwalia Contracts (I) Ltd. will be continued i.e. on Manpower basis with the 15% of Contractor's Profit. Material payment will be done as per actual, but before that the fitness certificate from Project Consultant is must, which certify that that equipment are being used are adequate and safe for the Operation to run the AIIMS, Raipur. This practice of payment will be continued till the signing of suitable agreement for O&amp;M work with M/s ACIL.</p> <p>The same procedure shall be adopted for the payment of O&amp;M work of HVAC of M/s Voltas Ltd. under Package II M/s B. L. Kashyap and Sons Ltd. PC, AIIMS, Raipur has to submit fitness Certificate for the equipment, plans and support system network for Power Supply (PKG-III) &amp; HVAC (PKG-II) immediately to Project Cell, AIIMS, Raipur.</p> <p><b>Current Status:</b> In view of Engineer-in-Charge O&amp;M work is to be looked after by Project Consultant only till completion of Project as the separate agreement is to be done after completion of Project as provided in Contract Agreements. However, M/s HSCC (India) Ltd. has refused that and Ministry and hence Institution agreed (as per ERC Approved Minutes of 29<sup>th</sup> Meeting of ERC of AIIMS Raipur held on 22.11.2017, Wednesday) that O&amp;M work shall be looked after by Project Cell (Payment of actual wages plus 15%) and Project Consultant will ensure and certify in every month that all the machineries and plants are properly working and safe. <b>But Project Consultant has not checked and reported about the machineries and plants (power supply &amp; HVAC System) even once. M/s HSCC was requested to check and furnish the Certificate as said above. And point out the deficiencies, which may affect the functioning of equipment and may cause the accidents.</b></p>	<p><b>References:</b></p> <ol style="list-style-type: none"><li>1) This Office Letter No. 54(8013) SE-AIIMS/RPR/5525 Dated 03.11.2017, Friday</li><li>2) Package III M/s ACIL letter no. ACIL/RPR/AIIMS/P-III/17/02-11 Dated 03.11.2017</li><li>3) This Office Letter No. 54(8013) SE-AIIMS/RPR/5386 Dated 14.10.2017, Saturday</li><li>4) PC, AIIMS, Raipur Letter No. HSCC/AIIMS/HOSP/RAIPUR/2017/PKG-III Dated 12.10.2017 addressed to your good office</li><li>5) Letter No.54 (8001) SE/AIIMS/RPR/ 5282, Dated: 04.10.2017, Wednesday</li><li>6) PC, AIIMS, Raipur Letter No. HSCC/AIIMS/HOSP/RAIPUR/2017 Dated 03.10.2017</li><li>7) This Office Letter No.54 (8013) SE/AIIMS/RPR/5258, Dated: 29.09.2017, Friday</li><li>8) This Office Letter No.54 (8001) SE/AIIMS/RPR/ 5222, Dated: 25.09.2017, Monday</li><li>9) This Office Letter No. 54 (8013)SE/AIIMS/RPR/5098 Dated 15.09.2017</li><li>10) PC, AIIMS, Raipur Letter No. HSCC/AIIMS/HOSP/RAIPUR/Package III Dated 07.09.2017</li><li>11) Package III Letter No. ACIL/RPR/AIIMS/P-III/17/09-08 Dated 28.08.2017</li><li>12) Package III Letter No. ACIL/RPR/AIIMS/P-III/10-18 Dated 28.08.2017</li><li>13) Package III ACIL Letter No. ACIL/RPR/AIIMS/P-III/17/16-07 Dated 18.09.2017</li><li>14) This Office Letter No 54(8013)/SE/AIIMS/RPR/5098 Dated 15.09.2017</li><li>15) PC, AIIMS, Raipur M/s HSCC Letter No. HSCC/AIIMS/HOSP/RAIPUR/Package III Dated 07.09.2017</li><li>16) This Office Letter No 54(8013)/SE/AIIMS/RPR/4956 Dated 30.08.2017</li><li>17) Package III M/s ACIL Letter No. ACIL/RPR/AIIMS/P-III/17/10-08 Dated 28.08.2017</li></ol>
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<p><b><u>Agenda No. 4 of previous ERC (29<sup>th</sup> ERC) is also discussed again in 30<sup>th</sup> ERC:</u></b></p> <p>Regarding Matter of Shifting of Milestone to the meeting ERC AIIMS (Package I, II, III &amp; IV)</p>	<p><b><u>Decision taken by 29<sup>th</sup> ERC Meeting, AIIMS, Raipur:</u></b></p> <p>This matter is deferred for next ERC as decided unanimously by the Committee. It is informed by the SE and Member Secretary of ERC, AIIMS, Raipur that Extension of Time will be decided only at the completion of the Project of AIIMS, Raipur. FA, AIIMS, Raipur said that MoHFW, New Delhi will take care / call of Six New AIIMS at the end of the Project to decide this issue.</p>	<p><b><u>References:</u></b></p> <ol style="list-style-type: none"><li>1) Package III ACIL Letter No. ACIL/RPR/AIIMS/P-III/17/16-07 Dated 18.09.2017</li><li>2) This Office Letter No 54(8013)/SE/AIIMS/RPR/5098 Dated 15.09.2017</li><li>3) PC, AIIMS, Raipur M/s HSCC Letter No.HSCC/AIIMS/HOSP/RAIPUR/Package III Dated 07.09.2017</li><li>4) This Office Letter No 54(8013)/SE/AIIMS/RPR/4956 Dated 30.08.2017</li><li>5) Package III M/s ACIL Letter No. ACIL/RPR/AIIMS/P-III/17/10-08 Dated 28.08.2017</li></ol>
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**The above mentioned action taken report is noted by the ERC.**

It is observed / felt that in order to achieve the completion schedule/targets timely, approval of deviation/Extra/Substitute items under each package is utmost necessity of this time.

Performance of DDPR Consultant of AIIMS, Raipur i.e. M/s Hospitech Management Consultants Pvt. Ltd is also discussed during the meeting. It is strictly observed by the ERC that the performance of old DDPR Consultant of AIIMS, Raipur i.e. M/s Hospitech Management Consultants Pvt. Ltd was extremely poor. Wrong calculation of BOQ Quantities/Faulty Designs and Drawings and Poor Estimation by DDPRC AIIMS, Raipur i.e. M/s Hospitech Management Consultants Pvt. Ltd are the main reason for deviated quantities. It is also observed that due to huge deviation in a quantity the cost of deviation quantities beyond the limit (Above 30% or 100%) is fluctuating due to current market rates, which differs while comparing with original BOQ rates mentioned in tender document of each package.

In the above circumstances, the deviations proposed by the Project Consultant of AIIMS, Raipur i.e. M/s HSCC (India) Ltd is being considered and



executed. PMC, AIIMS, Raipur informed that rates are being taken either through quotations or through invoices. These rates are certified/verified by PMC, AIIMS and also checked by Accounts Section within Project Cell, AIIMS, Raipur before taking it to the ERC of AIIMS, Raipur for approval.

**By looking to the current scenario, ERC of AIIMS, Raipur has no other options / alternate. Therefore, accordingly corrective actions are being taken (as and when required) to achieve the targets on time in public interest, It is also felt/ observed that without doing this, work/targets will not be achieved/completed.**

### **Agenda No. 2:**

### **Approval of Extra/Deviation Items (Package I, I, III & IV) – (with all Supporting Documents)**

### **General Remarks for all the Packages:**

Method of Calculation of Market rates (wherever applicable) for extra items / substitute items / deviation items beyond the permissible limit i.e. 30% or 100% as the case may be justification etc. executed after the commencement of GST with effect from 01/07/2017.

All the cases of extra/Deviation Items put up to this ERC are being processed as per Office Memorandums issued by CPWD and MoHFW, New Delhi regarding implication of rates after GST given as under:

- 1) This Office Letter No. 54(8001) SE/AIIMS/RPR/6480 Date: 19/02/2018
- 2) Ministry Letter No: Z-28016/69/2012-SSH (FTS 35521), Dated: 15/02/2018 regarding GST



- 3) CPWD Office Memorandum No: SE/TAS/GST/08, Date:04/12/2017
- 4) CPWD Office Memorandum No: SE/TAS/GST/10, Date:04/12/2017
- 5) CPWD Office Memorandum No: SE/TAS/GST/07, Date:08/11/2017

**Package I: "Construction of Medical College and Hostel Complex at  
AIIMS, Raipur"**

**Note:**

***Thirteen (13) Cases of Extra items (1 under Fire Fighting head, 1 under Plumbing Head and 11 under Electrical head) have been submitted by the Project Consultant of AIIMS, Raipur to Project Cell, AIIMS, Raipur. These cases have been checked and processed in this office by the Engineering Cell and Accounts Section within Project Cell AIIMS, Raipur, and put up to the 31<sup>st</sup> meeting of ERC for consideration and approval.***

**After detailed deliberation & consideration of all aspects, ERC approved all 12 cases of extra items for the Amount of Rs. 18,92,851 (Rupees Eighteen Lakh Ninety Two Thousand Eight Hundred and Fifty One only).**

**Details are enclosed as Annexure - I.**

**Package-II "Construction of Hospital Complex at AIIMS, Raipur"**

***Six (06) Cases of Deviation Items (1 under Civil Head + 5 under Electrical Head) and Twenty One (21) cases of Extra Items (20 under Electrical head + 1 under Plumbing head) have been submitted by the Project Consultant of AIIMS, Raipur to Project Cell, AIIMS, Raipur. These cases have been checked and processed by Engineering Cell and Accounts Section within Project Cell AIIMS, Raipur, and put up to the 31<sup>th</sup> meeting of ERC for consideration and approval.***



**After detailed deliberation & Consideration of all aspects, ERC approved the all the Six (06) Cases of Deviation Items (1 under Civil Head + 5 under Electrical Head) for the Amount of Rs. 39,78,326 (Rupees Thirty Nine Lakh Seventy Eight Thousand Three Hundred Twenty Six only) and Twenty (20) cases of Extra Items (19 under Electrical head + 1 under Plumbing head) for the Amount of Rs. 2,67,92,423/- (Rupees Two Crore Sixty Seven Lakh Ninety Two Thousand Four Hundred and Twenty Three Only).**

**Details are enclosed as Annexure – II.**

**Package-IV “Construction of Estate Services at AIIMS, Raipur”.**

**Note: Two (2) Cases of Deviation Items (1 under Fire Fighting head and 1 under Plumbing Head) and Two (2) Cases of Extra items (1 under Civil head and 1 under Plumbing Head) and One (1) Case of Substitute Item under Plumbing Head have been submitted by the Project Consultant of AIIMS, Raipur to Project Cell, AIIMS, Raipur. This cases has been checked and processed by Engineering Cell and Accounts Section within Project Cell AIIMS, Raipur, and put up to the 31<sup>th</sup> meeting of ERC for consideration and approval.**

**After detailed deliberation & Consideration of all aspects, ERC approved all the Cases i.e. Two (2) Cases of Deviation Items (1 under Fire Fighting head and 1 for Plumbing Head) for the Amount of Rs. 5,09,024 (Rupees Five Lakh Nine Thousand and Twenty Four only) and One (2) Cases of Extra items (under Civil and Plumbing head) for the Amount of Rs. 15,43,582 (Rupees Fifteen Lakh Forty Three Thousand Five Hundred and Eighty Two) and One (1) Case of Substitute Item under Plumbing Head for the Amount of Rs. 32,517 (Rupees Thirty Two Thousand Five Hundred and Seventeen Only).**

**Details are enclosed as Annexure – III.**



**Package wise Details of Amount Sanctioned  
for Deviation/Variation/Extra/Substitute  
Items in 31st Meeting of ERC, AIIMS, Raipur**

	Package I		Package II		Package IV		Total Sanctioned Amount for Approved Items
	No. of Items	Amount Sanctioned for Approved Items	No. of Items	Amount Sanctioned for Approved Items	No. of Items	Amount Sanctioned for Approved Items	
	Approved	(Rs.)	Approved	(Rs.)	Approved	(Rs.)	
<b>Deviation Items</b>	-	-	6	3978326	2	509024	<b>4487350</b>
<b>Extra Items</b>	12	1892851	20	26792423	2	1543582	<b>30228856</b>
<b>Substitute Items</b>	-	-	-	-	1	32517	<b>32517</b>
<b>Total</b>	<b>12</b>	<b>1892851</b>	<b>26</b>	<b>30770749</b>	<b>5</b>	<b>2085124</b>	<b>34748723</b>



**Previously approved ERC Cases put up again  
after incorporating GST in approved rates**

Some of the ERC Cases, which have been approved in previous meeting of ERCs put up again to the 31<sup>st</sup> ERC Meeting after incorporation of GST in their rates and further approval of Additional Financial Impact after incorporation GST in original rates approved in previous ERCs.

**Summary of these cases given below:**

	<b>Deviation Item</b>	<b>Extra Item</b>	<b>Substitute Item</b>	<b>Remarks</b>
<b>Package I</b>	-	-	-	-
<b>Package II</b>	21	5	1	Enclosed as <b>Annexure- IV</b>
<b>Package III</b>	-	-	-	-
<b>Package IV</b>	-	2	-	Enclosed as <b>Annexure- V</b>

**After detailed deliberation & Consideration of all aspects, ERC it has been decided to put up all above mentioned cases in relation to incorporation of GST in the next meeting of ERC for Approval after thorough checking of all these cases again by the Finance / Accounts Department of AIIMS, Raipur.**

**Agenda No. 3**

**Regarding Matter of Shifting of Milestone to the meeting ERC AIIMS**

(Package I, II, III & IV)

**References:**

- 1) Package III ACIL Letter No. ACIL/RPR/AIIMS/P-III/17/16-07 Dated 18.09.2017
- 2) This Office Letter No 54(8013)/SE/AIIMS/RPR/5098 Dated 15.09.2017
- 3) PC, AIIMS, Raipur M/s HSCC Letter No.HSCC/AIIMS/HOSP/RAIPUR/Package III Dated 07.09.2017
- 4) This Office Letter No 54(8013)/SE/AIIMS/RPR/4956 Dated 30.08.2017
- 5) Package III M/s ACIL Letter No. ACIL/RPR/AIIMS/P-III/17/10-08 Dated 28.08.2017



## **Introduction:**

This matter is deferred in 29<sup>th</sup> and 30<sup>th</sup> Meeting of ERC, AIIMS, Raipur as decided unanimously by the Committee, as the PC, AIIMS, Raipur i.e. M/s HSCC (India) Ltd. did not submit the matter as per discussion held during 29<sup>th</sup> meeting of ERC i.e. “matter of shifting of milestone in the prescribed proforma to be submitted by the M/s HSCC (India) Ltd. as PC and DDPRC of AIIMS, Raipur to the ERC for necessary guidance to save the interest of the Govt. and any future loss to the Institution / Public.” **Accordingly matter is put up to this ERC.**

## **Decision taken by ERC, AIIMS, Raipur:**

This matter is deferred for next ERC as decided unanimously by the Committee. It is informed by the SE and Member Secretary of ERC, AIIMS, Raipur that Extension of Time will be decided only at the completion of the Project of AIIMS, Raipur.

FA, AIIMS, Raipur said that MoHFW, New Delhi will take care / call of Six New AIIMS at the end of the Project to decide this issue.

## **Agenda No. 4:**

### **Regarding Review and Redesigning of Electricity Power Supply System at AIIMS, Raipur (if required) by VNIT, Nagpur**

## **References:**

- 6) This Office Letter No.54 (8001) SE/AIIMS/RPR/6436, Dated: 15.02.2018, Thursday
- 7) VNIT, Nagpur Letter Dated 14.02.2018 received by e-mail on 15.02.2018, Thursday
- 8) M/s HSCC (India) Ltd. Letter NO. HSCC/AIIMS/HOSP/RAIPUR/2017/PKG-III/01 Dated 08.12.2018
- 9) This Office Letter No.54 (8001) SE/AIIMS/RPR/5594, Dated: 11.11.2017, Saturday
- 10) PC, AIIMS, Raipur M/s HSCC (India) Ltd. Letter No. HSCC/AIIMS/HOSP/PKG-II/Raipur/2017 Dated 09.11.2017
- 11) NIT, Raipur mail dated 2.11.2017



## **Introduction:**

In response to M/s HSCC letter given under reference at S. No. 2, VNIT, Nagpur has agreed for the above said work and scope of work has been prepared by them. They have also mentioned about the Consultancy Charges for the same i.e. Demand Note of Rs. 35,00,000/- (Rupees Thirty Five Lakh only) plus taxes as applicable with 40% Advance Payment initially.

Scope of work sent by VNIT, Nagpur is enclosed herewith, and submitted to M/s HSCC (if anything more to be added) *vide this Office Letter No.54 (8001) SE/AIIMS/RPR/6436 Dated: 15.02.2018, Thursday*, so that this can be put up to the meeting of Empowered Review Committee (ERC) of AIIMS, Raipur for approval.

In response to this, M/s HSCC (India) Ltd. has submitted their recommendation received by e-mail on 19.02.2018 vide their Letter No. HSCC/AIIMS/HOSP/RAIPUR/2018 DATED 19.02.2018 is enclosed herewith for kind perusal.

Matter was put up to 30<sup>th</sup> Meeting Empowered Review Committee (ERC) of AIIMS, Raipur for further necessary guidance and approval (if deemed fit) but as per recommendation of PC, AIIMS, Raipur, it is unanimously decided to defer this agenda for the next meeting of ERC, AIIMS, Raipur. **Accordingly matter is again put up to this ERC.**

## **Decision taken by ERC, AIIMS, Raipur:**

Proposal has been received from M/s VNIT, Nagpur and proposal is being scrutinized at AIIMS, Raipur by M/s HSCC (India) Ltd. as Project Consultant of AIIMS, Raipur (regarding scope of work) and expected to be finalized very soon.

**Once the proposal will be finalized, will put up to next ERC for approval.**



**Approved by :**

**Executive Engineer (Electrical),  
CPWD, Raipur (As an Expert)**

**Professor, Department of Civil  
Engineering, NIT, Raipur, (As an Expert)**

**SE, AIIMS, Raipur**  
(Member Secretary of ERC, AIIMS, Raipur)

**DD(A), AIIMS, Raipur**  
(Member of ERC, AIIMS, Raipur)

**FA, AIIMS, Raipur**  
(Member of ERC AIIMS, Raipur)

**Director, AIIMS, Raipur**  
(Chairman of ERC, AIIMS, Raipur)

## Annexure - I

### Package I : List of Extra Items : 31st Meeting of ERC, AIIMS, Raipur

S. No.	DSR /BOQ Reference	Description of Items	Unit	Quantity	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken by the Committee
<b>Fire fighting head</b>								
1	DAR 2007, 18.48	Providing and fixing on terrace potheylene water storage tank ISI : 12701 marked with cover and suitable locking arrangement and making necessary holes for inlet,outlet and overflow pipes but without fitting and the base support for tank (5000 Ltrs X 4 Nos)	Per Ltr	20000	7.43	148600.00	Item is required to be executed as per site requirement for Auditorium fire fighting work. Item is not available in the BOQ.	<b>Approved</b>
<b>Plumbing head</b>								
2	DAR 2007, 18.48	Providing and fixing on terrace potheylene water storage tank ISI : 12701 marked with cover and suitable locking arrangement and making necessary holes for inlet,outlet and overflow pipes but without fitting and the base support for tank (5000 Ltrs X 4 Nos)	Per Ltr	20000	7.43	148600.00	Item is required to be executed as per site requirement for Auditorium fire fighting work. Item is not available in the BOQ.	<b>Approved</b> (Rate mentioned for this item is Rs. 8.39/Liter under plumbing head. But this item specification is absolutely same as the specification of item under Fire Fighting Head, hence it is decided by the Comiitee to take the lowest rate for this item under Fire Fighting Head i.e. Rs. 7.43 / Litre.
<b>Total (Rs.)</b>						<b>297200.00</b>		

**Executive Engineer**  
(Electrical), CPWD,  
Raipur (As an Expert)

**Professor**  
Department of Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member Secretary  
of ERC, AIIMS,  
Raipur)

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS,  
Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC AIIMS,  
Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC, AIIMS, Raipur)

**Package I : List of Extra Items :31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR /BOQ Reference	Description of Items	Unit	Qty	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken	Remarks
<b>ELECTRICAL</b>									
1-A		Supplying of factory assembled LED Wipro Recess mounted circular LED downlighter die cast 15w 6500K CCT Model noLD91-201-XXX-65-XX	Each	180	943.24	169783.20	As per Ministry memorandum dated 29.08.2017 LED light installation were instructed/recommended for better electrical power saving .The recommended LED model were approved vide SE letter dated 19.12.2017 & PC letter dated 29.12.2017	Approved.	Cartage, unloading, wastage etc. is reduced from 3% to 1%.
1-B		Supplying of factory assembled LEDWipro model nos -CRCO10RORO32HP57AIMS (which is 32W /3400	Each	50	3853.26	192663.00		Approved.	
1-C		Supplying of factory assembled LED Wipro Model No-ld81 -171-xxx-60SM9(SQUARE) etc as required (For staircase and Ramp)	Each	200	1083.67	216734.00		Approved.	
1-D		Supplying of factory assembled LED Wipro Model No -LL20-111-XXX-65-NE etc.as required (For toilet	Each	260	381.30	99138.00		Approved.	
1-E		Supplying of factory assembled LED Wipro Model No -LE10-491-xxx-57HCSL etc.as required (for KICHEN,LAUNDRY,WARDS)	Each	50	2542.41	127120.50		Approved.	
1-F		Supplying of factory assembled LED Wipro80 watt lighting fixture for Double height entrance Wipro Model No LH14-102-XXX-57-OC+LHX14RF595	Each	20	10034.54	200690.80		Approved.	
1-G		Supplying of factory assembled LED Wipro Model No- CRDL11S033HP57	Each	40	3813.12	152524.80		Approved.	
1-H		Supplying of factory assembled LED Wipro Model No- LD80-101-XXX-60-SM	Each	250	756.30	189075.00		Approved.	
1-I		Supplying of factory assembled LED Wipro Model No- LD81-200-XXX-60-XX	Each	20	354.54	7090.80		Approved.	
1-J		Supplying of factory assembled LED Wipro Model No- D641265 (6/8W LED wall light fixture)	Each	240	1003.46	240830.40		Approved.	

S. No.	DSR /BOQ Reference	Description of Items	Unit	Qty	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken	Remarks
1-K		Supplying of factory assembled LED Wipro Model No- LD56-501-060-40-ANA	Each	70	8868.80	620816.00		This item is deferred for next ERC.	
<b>Total (Rs.)</b>						<b>1595651</b>	Excluding deferred Item at Last.		

**Executive Engineer**  
(Electrical), CPWD,  
Raipur (As an Expert)

**Professor**  
Department of Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member  
Secretary of ERC,  
AIIMS, Raipur)

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS, Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC  
AIIMS, Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC,  
AIIMS, Raipur)

**Annexure - II**

**Package II - List of Deviation Items : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR / BOQ Reference	Description of Items	Unit	BOQ Quantity	Within Deviation (upto 30% or 100%)		Beyond Deviation (>30%)		Amount (in Rs.)	Reason for Deviation	Decision taken
					Quantity	Rate (In Rs.)	Quantity	Rate Sanctioned (in Rs.)			
1	DAR 2007 (3.8,3.10 & 13.12)	18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand ) and a top layer 6 mm thick cement plaster 1:3 (1 cement :3 coarse sand )	sqm	73050.2	21915.1	153.51	2148.449	307.9	661507.4471	The item is required absolutely to execute the work.	Approved
<b>Total (Rs.)</b>									<b>661507</b>		

**Executive Engineer**  
(Electrical), CPWD,  
Raipur (As an Expert)

**Professor**  
Department of Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member Secretary of  
ERC, AIIMS, Raipur)

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS,  
Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC AIIMS, Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC, AIIMS, Raipur)

**Package II : List of Deviation Items : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR / BOQ Reference	Description of Items	Unit	BOQ Quantity	Within Deviation (upto 30% or 100%)		Beyond Deviation (>30%)		Amount (in Rs.)	Reason for Deviation	Decision taken	Remarks
					Quantity	Rate (In Rs.)	Quantity	Rate Sanctioned (in Rs.)				
1	NSR 2014	Floor switchboard (LGF to 3rd Floor) Type 1A	Nos.	5	2	58449.83	3	125242.00	375726.00	Rate analysis as per market rate and invoice.	Approved	Erection, Testing, Commissioning + Foundation is reduced from 6% to 4%
2	NSR 2014	Floor switchboard 4F(non UPS)	Nos.	2	1	83793.13	1	110045.2	110045.20	Rate analysis as per market rate and invoice.	Approved	
3	NSR 2014	Floor switchboard (GF for Mortury + x-ray RMM-6)	Nos.	1	0	44871.71	1	38841.4	38841.40	Rate analysis as per market rate and invoice.	Approved	
4	NSR 2014	Floor switchboard Type 3C	Nos.	1	0	32075.94	4	42851.5	171406.00	Rate analysis as per market rate and invoice.	Approved	
5	DSR 2007	Providing and fixing of 25 mmX5 mm GI strip on surface or in recess for connection etc.as required.	Mtr	80	24	66	12000	218.4	2620800.00	Rate analysis as per market rate and invoice.	Approved	
<b>Total (Rs.)</b>									<b>3316819</b>			

**Executive Engineer**  
(Electrical), CPWD,  
Raipur (As an Expert)

**Professor**  
Department of Civil  
Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member Secretary  
of ERC, AIIMS,  
Raipur)

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS,  
Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC AIIMS,  
Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC, AIIMS, Raipur)

**Package II : List of Extra Items : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR /BOQ Reference	Description of Items	Unit	Quantity	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken	Remarks
<b>ELECTRICAL</b>									
1	DAR 2007 & DAR 2016	Supply & Fixing following rating for 4 pole 415 Volts isolator in the existing MCB DB connection testing and commissioning etc as required. SITC of 32 A MCB in DB	Nos.	180	1000.7	180126	Rate analysis as per market rate and invoice.DAR 2007 & DAR 2016	Approved	-
2	DAR 2007 & DAR 2016	Supply & Fixing following rating for 4 pole 415 Volts isolator in the existing MCB DB connection testing and commissioning etc as requiredSITC of 32 A RCCB in DB	Nos.	180	2316.9	417042	Rate analysis as per market rate and invoice.DAR 2007 & DAR 2016	Approved	-
3	DAR 2007	SITC of wiring of TPN MCB DB & MCCB in flexible conduit					Similar item is given in BOQ but of different rating. This Item is needed to complete the work essentially. Quantity as per GFC Drawings & site requirement.	Approved	-
		(A) 4X6 sq. mm + 2X6 Sq. mm earth wire (for 40 A) TPN DB & MCCB	Meter	2660	457.11	1215912.6		Approved	-
		(B) (4X10 sq. mm + 2X10 Sq. mm earth wire (for 32 A) TPN DB & MCCB	Meter	2700	684.96	1849392		Approved	-
		(C) (4X16 sq mm+ 2 X16 sq mm earth wire (for 40 A) TPN DB & MCCB	Meter	2240	922.47	2066332.8		Approved	-
4	DAR 2016	Supply & Making end termination with SC glands for following size of submain FRLS wires of 1.1 KV grade					Item not catered in BOQ of necessary sizes and are required as per site requirement.	Deferred for next ERC	
		(A) 4X6 Sq. mm + 2X6 Sq. mm	Set	500	281.23	140615			-
		(B) 4X10Sq. mm + 2X6 Sq. mm	Set	500	333.36	166680			-
		(C) 4X16 Sq. mm + 2X16 Sq. mm	Set	250	390.02	97505			-
5	NDSR	Hard disc for CCTV HDD 4TB HP SAS 7.2 K 861752-B21	Nos.	56	30629.62	1715258.72	Rate analysis as per market rate and invoice.	Approved	-

S. No.	DSR /BOQ Reference	Description of Items	Unit	Quantity	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken	Remarks
6-A	-	Supplying of factory assembled LED WIPRO Model Recess mounted circular LED downlighter die cast 15w 6500K CCT Model noLD91-201-XXX-65-XX	Each	2420	943.30	2282786.00	As per Ministry memorandum dated 29.08.2017 LED light installation were instructed/recommended for better electrical power saving .The recommended LED model were approved vide SE letter dated 19.12.2017 &PC letter dated 29.12.2017	Approved	Cartage, unloading, wastage etc. is reduced from 3% to 1%.
6-B	-	Supplying of factory assembled LED WIPRO Model Recess mounted circular LED downlighter die cast 15w 5700K CCT MODEL NO LD71-161-XXX-57-XX	Each	800	1130.60	904480.00		Approved	
6-C	-	Supplying of factory assembled LED WIPRO Model LIGHT 600 X600 32W/3400 Model no CRCO10RORO32HP57AIMS	Each	1521	3853.30	5860869.30		Approved	
6-D	-	Supplying of factory assembled LED WIPRO Model Surface/Suspended/wall mounted Industrial IP65 LED channel 39W Model NO-LE20-491-XXX-57-XX	Each	150	2943.50	441525.00		Approved	
6-E	-	Surface mounted Sqare slimpanel LED downlighter 18W MODEL No-LD81-171-XXX-60SM(Square)	Each	120	1083.70	130044.00		Approved	
6-F	-	Supplying of factory assembled LED WIPRO Model Wall mounted 2ft LED batten suitable for indoor applications 10W MIRROR LIGHT Model No-LL20-111-XXX-65-NE	Each	450	381.30	171585.00		Approved	
6-G	-	Supplying of factory assembled LED WIPRO Model Wall mounted 4ft LED batten suitable for indoor applications 39W Model No-LE10-491-xxx-57HCSL	Each	550	2542.00	1398100.00		Approved	
6-H	-	Supplying of factory assembled LED WIPRO Model Wall mounted 4ft LED Tube with CRCA Channel suitable for indoor applications 1x18W Model No WIO922208+LL13-181-650	Each	1000	648.90	648900.00		Approved	

S. No.	DSR /BOQ Reference	Description of Items	Unit	Quantity	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken	Remarks
6-I	-	Supplying of factory assembled LED WIPRO Model LED Bed Light - 31watt Model No LW04-411-XXX-57-XX	Each	400	6422.10	2568840.00		Approved	
6-I	-	Supplying of factory assembled LED WIPRO Model 80 watt lighting fixture for Double height entrance Wipro Model No LH14-102-XXX-57-OC+LHX14RF595	Each	66	10034.50	662277.00		Approved	
<b>Total (Rs.)</b>						<b>22513470</b>	Excluding deferred Item at Sr No-4 .		

**Executive Engineer**  
(Electrical), CPWD,  
Raipur (As an Expert)

**Professor**  
Department of Civil Engineering, NIT, Raipur,  
(As an Expert)

**SE**  
AIIMS, Raipur  
(Member Secretary  
of ERC, AIIMS,  
Raipur)

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS,  
Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC  
AIIMS, Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC, AIIMS,  
Raipur)

**Package II : List of Extra Items : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR /BOQ Reference	Description of Items	Unit	Qty	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken	Remarks
1	12-A(simillar BOQ item 5.1.8)	Supplying, Installation, testing and commisioning of Floor switchboard (LGF to 3rd Floor) Type 1 A - Drawn.N.- <b>SPC -16-C20-101-01</b>	Nos.	5	216263.8	1081319	Rate analysis as per market rate and invoice.	<b>Approved</b>	<b>Erection, Testing, Commissioning + Foundation is reduced from 6% to 4%</b>
2	12-B(simillar BOQ item 5.1.10)	Supplying, Installation, testing and commisioning of Floor switchboard (1st to 3rd Floor) Type 2 A - Drawn.N.- <b>SPC -16-C20-103-01</b>	Nos.	6	186011.4	1116068.4	Rate analysis as per market rate and invoice.	<b>Approved</b>	
3	12-C(simillar BOQ item 5.1.20)	Supplying, Installation, testing and commisioning of LT PANEL Minor OT GF DREW NO. - <b>SPC -16-C20-113-01</b>	Nos.	1	170380.2	170380.2	Rate analysis as per market rate and invoice.	<b>Approved</b>	
4	12-D(simillar BOQ item 5.1.23)	Supplying Installation testing and commisioning of ICU 4th Floor switchboard Wing 3-4 (FSB-M-34-4F, FSB-USB - 34-4F, Drawn.N.- <b>SPC -16-C20-116-01</b>	Nos.	1	234106.1	234106.1	Rate analysis as per market rate and invoice.	<b>Approved</b>	
5	12-G(simillar BOQ item 5.1.26)	Supplying, Installation, testing and commisioning of LT PANEL SWITCH BOARD 4F (NON UPS ) Drawn.No.- <b>SPC -16-C20-116-01</b>	Nos.	1	201477.2	201477.2	Rate analysis as per market rate and invoice.	<b>Approved</b>	
<b>Total (Rs.)</b>						<b>2803350.90</b>			

**Executive Engineer**  
(Electrical), CPWD,  
Raipur (As an Expert)

**Professor**  
Department of Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member  
Secretary of  
ERC, AIIMS,

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS, Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC  
AIIMS, Raipur)

**Director**  
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(Chairman of ERC, AIIMS, Raipur)

**Package II : List of Extra Items : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR /BOQ Reference	Description of Items	Unit	Qty	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken
<b>Plumbing Head</b>								
1	GFC	SITC of Electric Driven terrace pump suitable for auto operation and consisting of the following : complete in all respect as required .(Model CPHM -50/16) Horizontal type,multistage centrifugal end suction type split casing pump of cast iron body &bronze impeller with stainless steel shaft,mechanical seal and flow of 900 lpm at 35 mtr head & 2900 RPM including pressure.	NOS	14	105400.11	1475601.54	As per the drawing issued by old DDPRC Terrace Pumps for fire fighting is shown and is also required for fire safety. But no item is available in BOQ. hence, proposed as extra item	Approved
<b>Total (Rs.)</b>						<b>1475602</b>		

**Executive Engineer**  
(Electrical), CPWD, Raipur  
(As an Expert)

**Professor**  
Department of Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member  
Secretary of  
ERC, AIIMS,

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS, Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC  
AIIMS, Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC,  
AIIMS, Raipur)

**Package IV : List of Deviation Item : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR / BOQ Reference	Description of Items	Unit	BOQ Quantity	Within Deviation (upto 30% or 100%)		Beyond Deviation (>30%)		Amount (in Rs.)	Reason for Deviation	Decision taken
					Quantity	Rate (In Rs.)	Quantity	Rate Sanctioned (in Rs.)			
<b>Plumbing Head</b>											
1	DAR 2013 E&M (16.7.3.6)	Providing and fixing slim seal Butterfly valve B 190 Class (P.N.1.6) Complete with matching flange,nut,bolt & rubber gasket : <b>50 mm</b>	Nos	2	1	2724.3	50	2199.75	109987.5	The item has been executed as per the GFC drawing issued by old DDPR Consultant.	<b>Approved</b>
<b>Fire fighting Head</b>											
1	DAR 2013 E&M (16.3.9)	Providing ,laying testing and commissioning of class "c" heavy duty M.S pipe confirming to IS : rc39 including fitting like elbows,tees,tapers,nuts,bolts,gasket etc.fixing the pipe on the wall/ceiling with suitable clamps and painting with to are more coats of synthetic paint of required shade complete as required .Above 50 mm shall be welded joints.M.S pipe <b>80 mm dia.</b>	Rmt	140	42	740.37	373.98	1067	399036.66	The item is absolutely required to complete the work.	<b>Approved</b>
<b>Total (Rs.)</b>									<b>509024.16</b>		

**Executive Engineer**  
(Electrical), CPWD, Raipur  
(As an Expert)

**Professor**  
Department of Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member Secretary of  
ERC, AIIMS, Raipur)

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS,  
Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC AIIMS, Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC, AIIMS, Raipur)

### Annexure - III

Package IV : List of Extra Items : 31st Meeting of ERC, AIIMS, Raipur								
S. No.	DSR /BOQ Reference	Description of Items	Unit	Qty	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken
<b>Civil Head</b>								
1	DAR 2007 22.7.1	Providing and laying fiber glass mesh for waterproofing work.	sqm	16142.87	79.65	<b>1285779.60</b>	Item provides the reinforcement to the water proofing layer (being done over basement parking slab) there by enhancing its longetivity.	<b>Approved</b>

**Executive Engineer**  
(Electrical), CPWD,  
Raipur (As an Expert)

**Professor**  
Department of Civil  
Engineering,  
NIT, Raipur, (As an  
Expert)

**SE**  
AIIMS, Raipur  
(Member Secretary  
of ERC, AIIMS,  
Raipur)

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS,  
Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC  
AIIMS, Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC,  
AIIMS, Raipur)

**Package IV : List of Extra Items : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR /BOQ Reference	Description of Items	Unit	Qty	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Extra Item	Decision taken
<b>Plumbing Head</b>								
1	DAR 2013 E&M (16.7.3.6)	Providing and fixing dual plate wafer type seal non return valves complete with nuts,bolts flanged end connections : <b>50 mm DIA.</b>	Nos	87	2963.25	<b>257802.75</b>	The item has been executed as per the GFC drawing issued by old DDPR Consultant.	<b>Approved</b>

**Executive Engineer**  
(Electrical), CPWD, Raipur  
(As an Expert)

**Professor**  
Department of  
Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member  
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ERC, AIIMS,

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS, Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC  
AIIMS, Raipur)

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AIIMS, Raipur  
(Chairman of ERC,  
AIIMS, Raipur)

**Package IV : List of Substitute Item : 31st Meeting of ERC, AIIMS, Raipur**

S. No.	DSR /BOQ Reference	Description of Items	Unit	Qty	Rate Sanctioned (in Rs.)	Amount (in Rs.)	Reason for Substitution	Decision taken
<b>Plumbing Head</b>								
1	DAR 2013 E&M (16.7.3.6)	Providing and fixing slim seal gear operated butterfly valve B 190 CLASS (P.N.1.6) Complete with matching flange,nut,bolt & rubber gasket : <b>200 mm</b>	Nos	2	16258.53	<b>32517.06</b>	The item is not being considered in BOQ. The items are to be executed as per the approval of PMC dated 09-02-2015.(copy attached)	<b>Approved</b>

**Executive Engineer**  
(Electrical), CPWD, Raipur  
(As an Expert)

**Professor**  
Department of Civil  
Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member  
Secretary of  
ERC, AIIMS,

**DD(A)**  
AIIMS, Raipur  
(Member of ERC, AIIMS, Raipur)

**FA**  
AIIMS, Raipur  
(Member of ERC AIIMS,  
Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of ERC,  
AIIMS, Raipur)

**Package wise Details of Amount Sanctioned  
for Deviation/Variation/Extra/Substitute  
Items in 31st Meeting of ERC, AIIMS, Raipur**

	Package I		Package II		Package IV		Total Sanctioned Amount for Approved Items
	No. of Items	Amount Sanctioned for Approved Items	No. of Items	Amount Sanctioned for Approved Items	No. of Items	Amount Sanctioned for Approved Items	
	Approved	(Rs.)	Approved	(Rs.)	Approved	(Rs.)	
<b>Deviation Items</b>	-	-	6	3978326	2	509024	<b>4487350</b>
<b>Extra Items</b>	12	1892851	20	26792423	2	1543582	<b>30228856</b>
<b>Substitute Items</b>	-	-	-	-	1	32517	<b>32517</b>
<b>Total</b>	<b>12</b>	<b>1892851</b>	<b>26</b>	<b>30770749</b>	<b>5</b>	<b>2085124</b>	<b>34748723</b>

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(Electrical),  
CPWD,  
Raipur (As an Expert)

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Department of  
Civil Engineering,  
NIT, Raipur, (As an Expert)

**SE**  
AIIMS, Raipur  
(Member Secretary of ERC,  
AIIMS, Raipur)

**DD(A)**  
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(Member of ERC, AIIMS,  
Raipur)

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AIIMS, Raipur  
(Member of  
ERC AIIMS,  
Raipur)

**Director**  
AIIMS, Raipur  
(Chairman of  
ERC, AIIMS,  
Raipur)