

## **Latest Inspection Report**

The Bridge & Roof CO. (I) Ltd. has submitted the running account bills of all the three packages being executed by M/s NKG Infrastructure Ltd., M/s Girdhari Lal Constructions Pvt. Ltd. and M/s Yashnand Engineers and Contractors Pvt. Ltd. vide their Office Letter No. B&R/NZ/DMER/51160/5340 Dated:-29/06/2021.

These bills were further submitted to PMU wing working in O/o DMER for spot verification. The above mentioned bills received on 05.07.2021, accordingly undersigned visited the site on dated 09.07.2021. for spot verification of these bills. The spot verification report of these bills is detailed as below:-

**(Period 01.05.2021 to 31.05.2021)**

<b>Sr. No.</b>	<b>Name of package</b>	<b>Name of Contractor</b>	<b>Amount claimed (Gross value in Rs.)</b>	<b>Amount verified (In Rs.)</b>	<b>Remarks</b>
1)	Hospital Block & Allied Works (Package-I) 14 <sup>th</sup> R.A. Bill	M/s NKG Infrastructure Ltd.	10,89,69,332/-	10,89,69,332/-	During spot verification it is found that the work executed at site is more than the amount claimed by the agency in this R.A. Bill. Hence the claim of the contractor amounting to Rs. 10,89,69,332/- is found genuine. The cumulative percentage of work is 28.55%. The amount is verified amounting to Rs. 10,89,69,332/- as per progress at site.
2)	Institutional Building & allied works (Package- II) 13 <sup>th</sup> R.A. Bill	M/s Girdhari Lal Constructions Pvt. Ltd.	1,96,29,155/-	1,96,29,155/-	During spot verification it is found that the work executed at site is more than the amount claimed by the agency in this R.A. Bill. Hence the claim of the contractor amounting to Rs. 1,96,29,155/- is found genuine. The cumulative percentage of work is 28.02%. The amount is verified amounting to Rs. 1,96,29,155/- as per progress at site.
3)	Residential Blocks & Allied Services (Package-III) 12 <sup>th</sup> R.A. Bill	M/s Yashnand Engineers & Contractors Pvt. Ltd.	3,07,40,006/-	3,07,40,006/-	During spot verification it is found that the work executed at site is more than the amount claimed by the agency in this R.A. Bill. Hence the claim of the contractor amounting to Rs. 3,07,40,006/- is found genuine. The cumulative percentage of work is 34.78%. The amount is verified amounting to Rs. 3,07,40,006/- as per progress at site.
<b>Grand Total</b>			<b>15,93,38,493/-</b>	<b>15,93,38,493/-</b>	

The R.A. Bills of the above three packages are verified on the basis of the agreements executed by the Executing Agency i.e. Bridge & Roof Co. (I) Ltd. with the three Contractors.

It is intimated that Third Party Quality Assurance Agency M/s WAPCOS Ltd. has given some technical observations in the inspection reports. These technical observations were conveyed to the Executing Agency for rectification. During the inspection the defects rectified by the Executing Agency has been physically verified at site and it has been observed that the Executing Agency has rectified some defects pointed out by TPQA. The remaining defects are being rectified by the Executing Agency.

It is also intimated that there is a committed liability (left over) amounting to Rs. 1,27,06,867/- as mentioned at NP-208.

Details of Amount to be paid to Bridge & Roof Co. (I) Ltd. is as under:-

<b>Sr.No.</b>	<b>Period of Bills</b>	<b>Amount of Bills</b>
1.	01.05.2021 to 31.05.2021	15,93,38,493.00
2.	Balance Amount for the period of 01.02.2021 to 30.04.2021	1,27,06,867.00
<b>Total</b>		<b>17,20,45,360.00</b>

In view of the above spot verification report, it is submitted that payment amounting to Rs. 17,20,45,360/- (Rupees Seventeen Crore Twenty Lac Forty Five Thousand Three hundred Sixty Only) could be released to the Executing Agency i.e. Bridge & Roof Co. (I) Ltd.

**Inspection Report of Shri Atal Bihari Vajpayee Govt. Medical College, Chhainsa, Faridabad:-**

It is submitted that the undersigned visited the Atal Bihari Vajpayee Govt. Medical College, Chhainsa, Faridabad on dated 23.07.2021 in compliance to the office endst no. A-7/F-25/SABVGMC/MER/2021/9871-75 dated: 12.07.2021 (CP-35). The committee along with Officer of PWD (B&R), Haryana has inspected the Hostel blocks (Boys Hostel-1block & Girls Hostel-3blocks) building and found that special repair work of Hostel blocks (Boys & Girls) has been completed as per sanctioned estimate.

In view of the facts mentioned above, the committee has taken over the Hostel blocks (Boys Hostel-1block & Girls Hostel-3blocks) buildings from PWD (B&R), Haryana Department on dated 23.07.2021(CP-36) for further activities.

It is also submitted that, as per Agreement executed between PWD (B&R), Haryana Department and Contractor, the Defect Liability Period is one year. Hence, minor repair if required will be carried out by the contractor during Defect Liability Period.

### **Inspection Report of Govt. Nursing Colleges:-**

#### **Inspection report of Nursing College at village Sadat Nagar, Kosli, Rewari, Haryana.**

The site inspection of the above said project was conducted on dated 10.06.2021. During this site visit the following points were observed required to be attended immediately: -

- a) There was no proper joint filling in laying of blocks at some points. Agency was advised to fill all the joints properly.
- b) There is no proper curing in plaster work. Agency was advised to do the curing properly.
- c) The agency is not executing the work as per Pert chart. The Agency is running delay by 01 months as per Pert chart.
- d) Quality contract lab has been established. Cement Concrete Cubes are being checked as per norms.

Detail progress report and photographs are attached. The overall progress is assessed 60 %.

**Inspection report of Nursing College at village Kherawali, Pinjore, Haryana.**

The site inspection of the above said project was conducted on dated 12.06.2021. During this site visit the following points were observed required to be attended immediately: -

e) There was no proper joint filling in laying of blocks at some points. Agency was advised to fill all the joints properly.

f) There is no proper curing in plaster work. Agency was advised to do the curing properly.

g) The agency is not executing the work as per Pert chart. The Agency is running delay by 01 months as per Pert chart.

h) Quality contract lab has been established. Cement Concrete Cubes are being checked as per norms.

Detail progress report and photographs are attached. The overall progress is assessed 58 %.

**Inspection report of Nursing College at village Dayalpur, Faridabad, Haryana.**

The site inspection of the above said project was conducted on dated 14.06.2021. During this site visit the following points were observed required to be attended immediately: -

i) There was no proper joint filling in laying of blocks at some points. Agency was advised to fill all the joints properly.

j) There is no proper curing in plaster work. Agency was advised to do the curing properly.

k) The agency is not executing the work as per Pert chart. The Agency is running delay by 01 months as per Pert chart.

l) Quality contract lab has been established. Cement Concrete Cubes are being checked as per norms.

Detail progress report and photographs are attached. The overall progress is assessed 50 %.

### **Inspection report of Nursing College at village Aura, Faridabad, Haryana.**

The site inspection of the above said project was conducted on dated 14.06.2021. During this site visit the following points were observed required to be attended immediately: -

a) There was no proper joint filling in laying of blocks at some points. Agency was advised to fill all the joints properly.

b) There is no proper curing in plaster work. Agency was advised to do the curing properly.

c) The agency is not executing the work as per Pert chart. The Agency is running delay by 02 months as per Pert chart.

d) For electrification work conducting is not done properly. It should be in right angles with junction box at turns. Agency was directed to rectify the defected work.

e) Quality contract lab has been established. Cement Concrete Cubes are being checked as per norms.

Detail progress report and photographs are attached. The overall progress is assessed 45 %.

**Inspection report of Nursing College at village Dherdu, Kaithal, Haryana.**

The site inspection of the above said project was conducted on dated 09.06.2021. During this site visit the following points were observed required to be attended immediately: -

- f) There was no proper joint filling in laying of blocks. Agency was advised to fill all the joints properly.
- g) There is no proper curing in plaster work.
- h) The agency is not executing the work as per Pert chart. The Agency is running delay by 02 months as per Pert chart.
- i) Quality contract lab has been established. Cement Concrete Cubes are being checked as per norms.

Detail progress report and photographs are attached. The overall progress is assessed 40 %.

**Inspection report of Nursing College at village Kheri Ram Nagar, Kurukshera, Haryana.**

The site inspection of the above said project was conducted on dated 09.06.2021. During this site visit the following points were observed required to be attended immediately: -

- a) There was no proper joint filling in laying of blocks. Agency was advised to fill all the joints properly.

b) The Agency was advised to fill the starter for casting of columns at each floor to maintain the proper joints between RCC slabs and columns.

c) There is no proper curing in plaster works.

d) The Agency is not executing the work as per Pert chart. According to pert chart all the RCC work should be completed, brick / ACC blocks work should be completed, and all plaster work should be completed by 21.06.2021. The Agency is running delay by 01 months as per Pert chart.

e) Quality contract lab has been established. Cement Concrete Cubes are being checked as per norms.

Detail progress report and photographs are attached. The overall progress is assessed 46 %.