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व्यवस्थापन परिषद

दिनांक: 30/12/2025

(11) इमारती व बांधकाम समितीने दिनांक २७/११/२०२५ रोजीच्या बैठकीत केलेल्या शिफारशी मान्यतेस्तव सादर.

(टिप:- इमारती व बांधकाम समितीची बैठक दिनांक २७/११/२०२५ रोजी व्यवस्थापन परिषदेच्या हॉलमध्ये संपन्न झाली. सदरील शिफारशी विद्यापीठ इमारती व बांधकाम समितीच्या अध्यादेश २२ (८) (iv) प्रमाणे व्यवस्थापन परिषदेसमोर विचारार्थ व मान्यतेस्तव सादर.)

  
आरेखक

  
उप अभियंता (स्था.)

  
कार्यकारी अभियंता

मा. कुलगुरु

28 NOV 2025

ठराव

इमारती व बांधकाम समितीने दिनांक २७-११-२०२५ रोजीच्या बैठकीत केलेल्या शिफारशी सर्वानुमते संमत करण्यात येतात.



**DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY,  
CHHATRAPATI SAMBHAJINAGAR**

The meeting of the Buildings and Works Committee was held on **27/11/2025 at 11:00 am** in the Management Council hall at the Administrative building, when the following members were present.

1	Prof. (Dr.) Vijay Fulari	Hon'ble Vice-Chancellor (Chairman)
2	Prof. (Dr.) Walmik Sarwade	Hon'ble Pro. Vice-Chancellor
3	Er. V. V. Joshi	Sub-Divisional Engineer, Sub-Division No.4, Chhatrapati Sambhajanagar Representative of Chief Engineer, Public Works Region, Chhatrapati Sambhajanagar
4	Shri. Satish D. Mhaikar	Eminent Engineer from the private sector
5	Ar. Nishant V. Tawde	Eminent Architect from the private sector
6	Dr. Prashant Amrutkar	Registrar, Dr. Babasaheb Ambedkar Marathwada University, Chhatrapati Sambhajanagar
7	Smt. Savita Jampawad	Finance & Accounts Officer
8	Er. R. D. Kale	Executive Engineer (Member Secretary)

1. **Confirmation and signing of the minutes of the Buildings and Works Committee held on 18/07/2025.**

**The minutes were read & confirmed**

2. **Report of the action taken by the office on the recommendation of the Buildings & Works Committee held on 18/07/2025.**

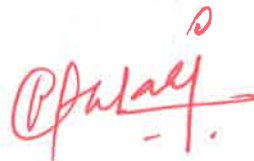
**The report has been recorded**

३. **विद्यापीठ परिसर छत्रपती संभाजीनगर व उपपरिसर धाराशिव येथील सार्वजनिक बांधकाम विभागामार्फत सुरु असलेल्या विविध कामांचा प्रगती अहवाल.**

**[टिप्पणी:-**

यासंदर्भात सादर करण्यात येते की, कार्यकारी अभियंता, सार्वजनिक बांधकाम (पश्चिम) विभाग, छत्रपती संभाजीनगर यांनी त्यांच्या विभागामार्फत सुरु असलेल्या PM-USHA योजनेअंतर्गत विद्यापीठ परिसरातील चालु असलेल्या कामांचा आढावा पत्र क्र. आस्था/३२०८/२०२५ दि. ०९/०७/२०२५ नुसार सादर केलेला आहे. व उप-विभागीय अभियंता, बांधकाम उपविभाग (दक्षिण), छत्रपती संभाजीनगर यांनी त्यांच्या विभागामार्फत सुरु असलेल्या विद्यापीठ परिसरातील कामांचा आढावा पत्र दि. २०/११/२०२५ नुसार सादर केलेला आहे.

तसेच उप-विभागीय अभियंता, सार्वजनिक बांधकाम विशेष प्रकल्प, (इमारती) उपविभाग, धाराशिव यांनी त्यांच्या विभागामार्फत सुरु असलेल्या विद्यापीठ उपपरिसरातील कामांचा आढावा पत्र क्र. तांशा/५०२ दि. १०/११/२०२५ नुसार सादर केलेला आहे.



सदरील अहवाल अवलोकनार्थ सोबत जोडला आहे.]

विद्यापीठ परिसर छत्रपती संभाजीनगर व उपपरिसर धाराशिव येथे सार्वजनिक बांधकाम विभागातर्फे सुरु असलेल्या कामांच्या प्रगती अहवालाची नोंद घेण्यात आली.

विद्यापीठ परिसरातील PM-USHA अंतर्गत रिडींग रुमच्या समोरील सुरु असलेल्या Students Facilities at Central Library चे काम हे अत्यंत संथ गतीने सुरु असल्याचे निदर्शनास आणून देण्यात आले. सदरच्या कंत्राटदारास लेखी सुचना देऊन कामाची गती वाढविण्यास व विहित मुदतीत काम पूर्ण करण्याबाबत कळविण्यात यावे असे समितीने सांगितले.

आर्थिक वर्ष २०२५-२६ मधील उपलब्ध तरतुदीनुसार प्रशासकीय मान्यतेच्या मर्यादेपर्यंतचा निधी आवश्यकतेप्रमाणे व विभागाच्या मागणीनुसार सार्वजनिक बांधकाम विभागाकडे वर्ग करण्याची शिफारस मा. व्यवस्थापन परिषदकडे करण्यात आली.

#### 4. Consideration of tenders received for the following works.

4-A	Proposed Interior work at V.C. Office and Registrar Office in the University premises.
4-B	Repair & Renovation Work Boy's Hostel No. 1, 2, 3, 4, & Rest Hostel in the University premises.
4-C	Repair and Renovation work at Library Science Department in the University premises
4-D	Renovation work in proposed liberal arts near MSW department in the University premises
4-E	Providing Chainlink Fencing, Drainage Line & Toilet Renovation at Bio-Chemistry Department in the University premises
4-F	Repair & renovation work at Commerce Department in the University premises
4-G	Construction of Public Toilet in the University premises.
4-H	Providing Furniture (cupboards) at Boys Hostel in Dr. BabasahebAmbedkarMarathwada University Sub-Campus Dharashiv
4-I	Providing Shed at Health Centre & Chainlink Fencing at Reader's Quarter R1/1 & R1/2 in the University premises.
4-J	Providing water proofing at P-4 Quarter & Seminar Hall Terrace at Academic Staff College in the University premises.
4-K	Providing Drainage Line at Knowledge Resource Center in the University premises.
4-L	Repair & renovation work at Type II B1 in the University premises
4-M	Toilet renovation at Chemistry Department in the university premises
4-N	Electrical Installations at newly constructed Boys hostel building at Sub campus Dharashiv
4-O	Electrical Installations at newly constructed Central Library building at Sub campus Dharashiv
4-P	Supplying and erecting LED Street Light at sub campus Dharashiv

#### 4-A] Proposed Interior work at V.C. Office and Registrar Office in the University premises.

1. As per Administrative approval accorded by the Building & Works Committee at its meeting held on 18/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
2. The details of the work as given below:-
  - Amount put to tender:- Rs. 23,96,752.00
  - Earnest Money Deposit:- Rs. 23,967.00
3. As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.
4. The documents submitted and scanned by the following 3 tenderers have been scrutinized.



1. M/s. Ganraj Construction  
3. S.P. Construction

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2. Siddique Laeeque,

5. After scrutiny of the documents **Three** tenderers were found eligible for opening and therefore envelope No. 2 has been opened on 30/10/2025.

The rates quoted by tenderers are as follows.

Sr. No.	Bidder Name	Quoted Percentage	Quoted Rate	Bid rank
1	Siddique Laeeque	-9.210	2176011.141	L1
2	S.P. Construction	-0.500	2384768.240	
3	M/s. Ganraj Construction	-0.050	2395553.624	

The comparative statement & Detailed rate analysis & justification is attached herewith. Therefore the matter is before the committee for consideration & fixation of agency.

After detailed discussions over the premium quoted by the lowest bidder (L-1), the committee unanimously resolved to execute the work through the lowest contractor Siddique Laeeque at 9.21% below the estimated cost.

#### 4-B) Repair & Renovation Work Boy's Hostel No. 1, 2, 3, 4, & Rest Hostel in the University premises.

1. As per Administrative approval accorded by the Building & Works Committee at its meeting held on 18/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.

2. The details of the work as given below:-

- Amount put to tender:- Rs. 11,04,551.00
- Earnest Money Deposit:- Rs. 11,045.00

3. As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.

4. The documents submitted and scanned by the following 3 tenderers have been scrutinized.

1. Mohd Abdul Mateen

2. Mohammad Maroof Khan,

3. Syed Zia Shareque.

5. After scrutiny of the documents **Three** tenderers were found eligible for opening and therefore envelope No. 2 has been opened on 30/10/2025. But due to non submission of Performance security deposit D.D. in Estate Section, agency Syed Zia Shareque has been rejected.

The rates quoted by tenderers are as follows.

Sr. No.	Bidder Name	Quoted Percentage	Quoted Rate	Bid rank
1	Mohd Abdul Mateen	-24.550	833384.264	L1
2	Mohammad Maroof Khan	-19.000	894686.883	

The comparative statement & Detailed rate analysis & justification is attached herewith.

Therefore the matter is before the committee for consideration & fixation of agency.

After detailed discussions over the premium quoted by the lowest bidder (L-1), the committee unanimously resolved to execute the work through the lowest contractor Mohd Abdul Mateen at 24.55% below the estimated cost.

**4-C) Repair and Renovation work at Library Science Department in the University premises.**

1. During visit to Library Science Department, Head of Department has requested through letter no U/ESTATE/I.NO/2811, Date 29/01/2025, U/ESTATE/I.NO/2846, /Date 29/01/2025, U/ESTATE/I.NO/314, Date 09/05/2025 to repair & renovate the Library Science Department
2. An estimate is prepared which is amounting to Rs. 2,98,854.00 as per SSR 2022-23.
3. The Estimate cost is more than 1.00 Lakh, therefore the approval of Building and Works Committee is required. Therefore Hon'ble Vice Chancellor, Chairman of the Building and works Committee is requested to accord the approval for the proposal on behalf of the committee.
4. The expenditure will be charged to budget head " M&R Buildings 2025-26."
5. If approved the work executed through two envelope quotation process.
6. The action taken by the Hon'ble Vice Chancellor will be reported to the ensuing meeting of the Committee.
7. Therefore the proposal is **placed before the Authorities** for administrative approval.
8. **Authorities decided to work by E-Tendering process the same work.**
9. **As per Approval by Hon'ble Vice-Chancellor 18/06/2025, the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.**
10. **The details of the work as given below:-**  
 Amount put to tender:- Rs. 2,98,854.00  
 Earnest Money Deposit:- Rs. 2,990.00
11. **As per approval accorded by the University authorities the tenders for the works is required to be invited from 23/07/2025 at 15.00 to 31/07/2025 at 15.00 hours (IST) onwards.**
12. **A corrigendum was uploaded Due to poor response for the said tender, these tenders have been extended up to 05/08/2025 at 03:00 pm.**
13. **As per the time schedule, envelope No. 1 has been opened on 07/08/2025.**
14. The documents submitted and scanned by the following 5 tenderers have been scrutinized.
 

1. Gurumauli Construction	2. M/S. Babar Ahmed Madni,
3. M/S. Ganraj Construction	4. Mega Enterprises
5. Kurhekar Sushant	
15. **The documents submitted by the bidders have been scrutinized in which some bidders are shortfall in the documents**
16. **To collect Short fall documents Approval Note has sent on 20/08/2025, Authorities granted on 02/09/2025 to collect the short fall documents of the same work.**
17. While scrutiny, the documents submitted and scanned by the following 5 tenderers have been scrutinized.
 

1. Gurumauli Construction,	2. Babar Ahmed Madni	Massarat Ahmed Madni
3. M/S. Ganraj Contrsuction,	4. Mega Enterprises	
5. Kurhekar Sushant		
18. **After scrutiny of the documents two tenderers were found eligible, Gurumauli Construction, Mega Enterprises and Kurhekar Sushant has been rejected due to not having following documents.**





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19. Therefore Approval Note dated 07/10/2025, it is asked for opening the envelope No. 2 on Two accepted bidders, Authorities granted on 16/10/2025 to open envelope No. 2 on Two accepted bidders of the same work.
20. Therefore envelope No. 2 has been opened on 30/10/2025. But due to non submission of Performance security deposit D.D. in Estate Section, agency M/s. **Babar Ahmed Madni** has been rejected.
- The rates quoted by tenderers are as follows.

Sr. No.	Bidder Name	Quoted Percentage	Quoted Rate	Bid rank
1	M/S. Ganraj Construction	-29.140	211767.689	L1

The comparative statement & Detailed rate analysis & justification is attached herewith. Therefore the matter is before the committee for consideration & fixation of agency.

After detailed discussions over the premium quoted by the lowest bidder (L-1), the committee unanimously resolved to execute the work through the lowest contractor M/s. **Ganraj Construction** at 29.14% below the estimated cost.

#### 4-D) Renovation work in proposed liberal arts near MSW department in the University premises.

- As per Administrative approval accorded by the Building & Works Committee at its meeting held on 20/03/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
- The details of the work as given below:-
  - Amount put to tender:- Rs. 6,79,361.00
  - Earnest Money Deposit:- Rs. 6,800.00
- As per approval accorded by the University authorities the tenders for the works were invited from 23/07/2025 at 15.00 to 31/07/2025 at 15.00 hours (IST) onwards.
- As per the time schedule given in the tender, envelope No. 1 has been opened on 05/08/2025.
- Due to incomplete documents as required for tender, Finance & Account Officer suggested to cancelled the tender & recalled again.
- As per approval accorded by the University authorities the tenders were invited from 22/08/2025 at 15.00 to 30/08/2025 at 15.00 hours (IST) onwards.
- As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025
- The documents submitted and scanned by the following 3 tenderers have been scrutinized.
  1. **Mahesh Govindrao Munde**
  2. **Unique Engineers,**
  3. **Shaikh Sohel Shaikh Abdul Jaleel.**
- The documents submitted by the bidders have been scrutinized in which some bidders are shortfall in the documents
- To collect Short fall documents Approval Note has sent on 16/09/2025, Authorities granted on 27/09/2025 to collect the short fall documents the same work.
- After scrutiny of the documents **Three** tenderers were found eligible for opening and therefore envelope No. 2 has been opened on 30/10/2025. But due to non submission of Performance security deposit D.D. in Estate Section, agency **Mahesh Govindrao Munde** has been rejected.

The rates quoted by tenderers are as follows.



Sr. No.	Bidder Name	Quoted Percentage	Quoted Rate	Bid rank
1	Unique Engineers	-22.000	529903.930	L1
2	Shaikh Sohel Shaikh Abdul Jaleel	-20.570	539618.836	

The comparative statement & Detailed rate analysis & justification is attached herewith. Therefore the matter is before the committee for consideration & fixation of agency.

After detailed discussions over the premium quoted by the lowest bidder (L-1), the committee unanimously resolved to execute the work through the lowest contractor Unique Engineers at 22.00% below the estimated cost.

**4-E) Providing Chainlink Fencing, Drainage Line & Toilet Renovation at Bio-Chemistry Department in the University premises**

- As per Administrative approval accorded by the Building & Works Committee at its meeting held on 20/03/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
- The details of the work as given below:-
  - Amount put to tender:- Rs. 10,65,610.00
  - Earnest Money Deposit:- Rs. 10,660.00
- As per approval accorded by the University authorities the tenders for the works were invited from 23/07/2025 at 15.00 to 31/07/2025 at 15.00 hours (IST) onwards.
- As per the time schedule given in the tender, envelope No. 1 has been opened on 05/08/2025.
- Due to incomplete documents as required for tender, Finance & Account Officer suggested to cancelled the tender & recalled again.
- As per approval accorded by the University authorities the tenders for the work were invited from 22/08/2025 at 15.00 to 30/08/2025 at 15.00 hours (IST) onwards.
- As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025
- The documents submitted and scanned by the following 3 tenderers have been scrutinized.
 

1. Ashish Kalyanrao Shinde	2. Babar Ahmed Madni,
3. RUC Construction	4. Mohammad Maroof Khan
5. Shaikh Sohel Shaikh Abdul Jaleel	6. Shrirang Panditrao Farkade
7. Saachin Nadu Khotkar	8. M/s. Ganraj Construction
- The documents submitted by the bidders have been scrutinized in which some bidders are shortfall in the documents
- To collect Short fall documents Approval Note has sent on 16/09/2025, Authorities granted on 27/09/2025 to collect the short fall documents the same work.
- After scrutiny of the documents Six tenderers were found eligible for opening and therefore envelope No. 2 has been opened on 30/10/2025.

The rates quoted by tenderers are as follows.

Sr. No.	Bidder Name	Quoted Percentage	Quoted Rate	Bid rank
1	Babar Ahmed Madni	-27.370	773952.714	L1
2	Shaikh Sohel Shaikh Abdul Jaleel	-25.570	793133.699	
3	M/s. Ganraj Construction	-25.140	797715.823	

*Handwritten signature*

4	<b>Shrirang Panditrao Farkade</b>	<b>-25.000</b>	<b>799207.677</b>	
5	<b>Mohammad Maroof Khan</b>	<b>-19.000</b>	<b>863144.291</b>	
6	<b>RUC Construction</b>	<b>-16.000</b>	<b>895112.598</b>	

The comparative statement & Detailed rate analysis & justification is attached herewith. Therefore the matter is before the committee for consideration & fixation of agency.

After detailed discussions over the premium quoted by the lowest bidder (L-1), the committee unanimously resolved to execute the work through the lowest contractor Babar Ahmed Madni at 27.37% below the estimated cost.

#### 4-F) Repair & renovation work at Commerce Department in the University premises

- As per Administrative approval accorded by the Building & Works Committee at its meeting held on 07/12/2024 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
- The details of the work as given below:-
  - Amount put to tender:- Rs. 24,53,316.00
  - Earnest Money Deposit:- Rs. 24,540.00
- As per approval accorded by the University authorities the tenders for the works were invited from 23/07/2025 at 15.00 to 31/07/2025 at 15.00 hours (IST) onwards.
- As per the time schedule given in the tender, envelope No. 1 has been opened on 05/08/2025.
- Due to incomplete documents as required for tender, Finance & Account Officer suggested to cancelled the tender & recalled again.
- As per approval accorded by the University authorities the tenders for the works were invited from 22/08/2025 at 15.00 to 30/08/2025 at 15.00 hours (IST) onwards.
- As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.
- The documents submitted and scanned by the following 4 tenderers have been scrutinized.
 

1. Mohd Abdul Mateen	2. Syed Zia Shareque,
3. RUC Construction	4. Shrirang Panditrao Farkade
- The documents submitted by the bidders have been scrutinized in which some bidders are shortfall in the documents
- To collect Short fall documents Approval Note has sent on 16/09/2025, Authorities granted on 27/09/2025 to collect the short fall documents the same work.
- After scrutiny of the documents Four tenderers were found eligible for opening and therefore envelope No. 2 has been opened on 30/10/2025. But due to non submission of Performance security deposit D.D. in Estate Section, agency Syed Zia Shareque has been rejected.

The rates quoted by tenderers are as follows.

Sr. No.	Bidder Name	Quoted Percentage	Quoted Rate	Bid rank
1	<b>Mohd Abdul Mateen</b>	<b>-26.011</b>	<b>1815183.339</b>	<b>L1</b>
2	<b>Shrirang Panditrao Farkade</b>	<b>-25.000</b>	<b>1839986.355</b>	
3	<b>RUC Construction</b>	<b>-15.000</b>	<b>2085317.869</b>	

The comparative statement & Detailed rate analysis & justification is attached herewith.

Therefore the matter is before the committee for consideration & fixation of agency.

After detailed discussions over the premium quoted by the lowest bidder (L-1), the committee unanimously resolved to execute the work through the lowest contractor Mohd Abdul Mateen at 26.011% below the estimated cost.

*(Signature)*



**4-G) Construction of Public Toilet in the University premises.**

1. As per Administrative approval accorded by the Building & Works Committee at its meeting held on 18/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
2. The details of the work as given below:-
  - Amount put to tender:-Rs. 13,78,926.00
  - Earnest Money Deposit:-Rs. 13,789.00
3. As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.
4. The documents submitted and scanned by the following 3 tenderers have been scrutinized.
 

1. Syed Zia Shareque,	2. Rohit Tribhuvan
3. Mohammad Maroof Khan	
5. After scrutiny of the documents A. Syed Zia Shareque was rejected due to not-uploaded Financial Statement with UDIN No., B. Rohit Tribhuvan was rejected due to not-uploaded registration certificate under goods and service tax. C. Mohammad Maroof Khan was rejected due to not-uploaded registration certificate under goods and service tax.
6. For opening of tender the tenders were placed before the tender committee and committee resolved herewith for cancellation & recall the above tender.
7. As per decision the tender recall again and envelope No. 1 has been opened on 30/10/2025.
8. The documents submitted and scanned by the following 3 tenderers have been scrutinized.
 

1. Mohammad Maroof Khan,	2. Mega Enterprises
3. Shaikh Saleem Gulam Mohuddin	

The technical & financial comparative statement & detailed rate analysis along with justification will be placed on table.

Therefore, the matter is before the committee for consideration & fixation of agency.

सदरील प्रस्ताव वित्तीय लिफाफा उघाडल्यानंतर पुढील इमारत व बांधकाम समितीसमोर ठेवण्यात यावा असे सर्वानुमते ठरले.

**4-H) Providing Furniture (cupboards) at Boys Hostel in Dr. Babasaheb Ambedkar Marathwada University Sub-Campus Dharashiv.**

1. As per Administrative approval accorded by the Building & Works Committee at its meeting held on 18/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
2. The details of the work as given below:-
  - Amount put to tender:-Rs. 12,48,965.00
  - Earnest Money Deposit:-Rs. 12,489.00



3. As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.
4. The documents submitted and scanned by the following 5 tenderers have been scrutinized.
 

1. Saurabh Deshmukh,	2. M/s. Ganesh Panchal
3. M/s. Ganraj Construction	4. Ashish Shinde
5. M/s. Jamadar Farhan Mahemad	
5. After scrutiny of the documents A. Saurabh Deshmukh was rejected due to not-uploaded Notarized Affidavit. B. M/s. Ganesh Panchal was rejected due to not-uploaded Financial Statement with UDIN No., Work Done Certificate, Notarizes Affidavit, Registration certificate under goods and service tax. C. Ashish Shinde was rejected due to not-uploaded Work Done Certificate. D. M/s. Jamadar Mahemad Shinde was rejected due to not-uploaded Financial Statement with UDIN No., Work Done Certificate, Notarizes Affidavit, GST R 3 B Copy.
6. For opening of tender the tenders were placed before the tender committee and committee resolved herewith for cancellation & recall the above tender.
7. As per decision the tender recall again and envelope No. 1 has been opened on 30/10/2025.
8. The documents submitted and scanned by the following 4 tenderers have been scrutinized.
 

1. M/s. Ganesh Panchal,	2. M/s. Ganraj Construction
3. Digambar Raybole	4. Atish Harbhare

The technical & financial comparative statement & detailed rate analysis along with justification will be place on table.

Therefore, the matter is before the committee for consideration & fixation of agency.

सदरील प्रस्ताव वित्तीय लिफाफा उघाडल्यानंतर पुढील इमारत व बांधकाम समितीसमोर ठेवण्यात यावा असे सर्वानुमते ठरले.

**4-I) Providing Shed at Health Centre & Chainlink Fencing at Reader's Quarter R1/1 & R1/2 in the University premises.**

1. As per Administrative approval accorded by the Building & Works Committee at its meeting held on 18/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
2. The details of the work as given below:-
  - Amount put to tender:-Rs. 3,54,933.00
  - Earnest Money Deposit:-Rs. 3,549.00
3. As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.
4. The documents submitted and scanned by the following 6 tenderers have been scrutinized.

1. Sudarshan Dinkar Bade,	2. Mahesh Munde
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3. Mohd Abdul Mateen

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4. Kasam Kacchi

5. Sharda Kabra

6. Mohammad Maroof Khan

5. After scrutiny of the documents A. **Mahesh Munde** was rejected due to not-uploaded Financial Statement with UDIN No., Work Done Certificate, Notarizes Affidavit. B. **Kasam Kacchi** was rejected due to not-uploaded Financial Statement with UDIN No. PTR, PTE Certificate, Notarizes Affidavit, GSTR 3 B Copy. C. **Sharda Kabra** was rejected due to not-uploaded Financial Statement with UDIN No., Work Done Certificate, PTR, PTE Certificate, Notarizes Affidavit. D. **Mohammad Maroof Khan** was rejected due to not-uploaded registration certificate under goods and service tax, GSTR3B Copy.
6. For opening of tender the tenders were placed before the tender committee and committee resolved herewith for cancellation & recall the above tender.
7. As per decision the tender recall again and envelope No. 1 has been opened on 30/10/2025.
8. The documents submitted and scanned by the following 3 tenderers have been scrutinized.

1. Mohammad Maroof Khan,

2. Mohd Abdul Mateen

3. M/s. Gayakwad Constructions

The technical & financial comparative statement & detailed rate analysis along with justification will be place on table.

Therefore, the matter is before the committee for consideration & fixation of agency.

सदरील प्रस्ताव वित्तीय लिफाफा उघाडल्यानंतर पुढील इमारत व बांधकाम समितीसमोर ठेवण्यात यावा असे सर्वानुमते ठरले.

**4-J ) Providing water proofing at P-4 Quarter & Seminar Hall Terrace at Academic Staff College in the University premises.**

1. As per Administrative approval accorded by the Building & Works Committee at its meeting held on 18/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
2. The details of the work as given below:-
- Amount put to tender:-Rs. 5,28,793.00
  - Earnest Money Deposit:-Rs. 5,288.00
3. As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.
4. The documents submitted and scanned by the following 4 tenderers have been scrutinized.

1. Sudarshan Dinkar Bade,

2. Mahesh Munde

3. Babar Ahmed Madni

4. Mohammad Maroof Khan

5. After scrutiny of the documents A. **Mahesh Munde** was rejected due to not-uploaded Financial Statement with UDIN No., Work Done Certificate, Notarizes Affidavit. B. **Mohammad Maroof Khan** was rejected due to not-uploaded registration certificate under goods and service tax.

6. For opening of tender the tenders were placed before the tender committee and committee resolved herewith for cancellation & recall the above tender.
7. As per decision the tender recall again and envelope No. 1 has been opened on 30/10/2025.
8. The documents submitted and scanned by the following 2 tenderers have been scrutinized.

**1. Mohammad Maroof Khan,**

**2. Unique Engineers**

The technical & financial comparative statement & detailed rate analysis along with justification will be place on table.

Therefore, the matter is before the committee for consideration & fixation of agency.

सदरील प्रस्ताव वित्तीय लिफाफा उघाडल्यानंतर पुढील इमारत व बांधकाम समितीसमोर ठेवण्यात यावा असे सर्वानुमते ठरले.

**4-K ) Providing Drainage Line at Knowledge Resource Center in the University premises.**

1. As per Administrative approval accorded by the Building & Works Committee at its meeting held on 18/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
2. The details of the work as given below:-
  - Amount put to tender:-Rs. 10,79,202.00
  - Earnest Money Deposit:-Rs. 10,792.00
3. As per the time schedule given in the tender, envelope No. 1 has been opened on 02/09/2025.
4. The documents submitted and scanned by the following 7 tenderers have been scrutinized.
 

<p><b>1. Mohd. Abdul Mateen,</b></p> <p><b>3. Rohit Tribhuvan</b></p> <p><b>5. Adil Nawaz,</b></p> <p><b>7. Shaikh Adil Ahmed</b></p>	<p><b>2. Siddique Laeeque</b></p> <p><b>4. Mohammad Maroof Khan</b></p> <p><b>6. M/s. Ganraj Construction</b></p>
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5. After scrutiny of the documents **A. Siddique Laeeque** was rejected due to not-uploaded Financial Statement with UDIN No., PTR, PTE Certificate. **B. Rohit Tribhuvan** was rejected due to not-uploaded registration certificate under goods and service tax. **C. Mohammad Maroof Khan** was rejected due to not-uploaded registration certificate under goods and service tax. **D. Adil Nawaz** was rejected due to not-uploaded Financial Statement with UDIN No. **E. Shaikh Adil Ahmed** was rejected due to not-uploaded Financial Statement with UDIN No., PTR, PTE Certificate, Work Done Certificate, Notarizes Affidavit.
6. For opening of tender the tenders were placed before the tender committee and committee resolved herewith for cancellation & recall the above tender.
7. As per decision the tender recall again and envelope No. 1 has been opened on 30/10/2025.



8. The documents submitted and scanned by the following 3 tenderers have been scrutinized.

- |                                    |                        |
|------------------------------------|------------------------|
| 1. Mohammad Maroof Khan,           | 2. Mohd. Abdul Mateen  |
| 3. Shamsing Surrresh Shihire,      | 4. Shaikh Saleem Gulam |
| 5. Shrinivas Vastunirman Pvt. Ltd. |                        |

The technical & financial comparative statement& detailed rate analysis along with justification will be place on table.

Therefore, the matter is before the committee for consideration & fixation of agency.

सदरील प्रस्ताव वित्तीय लिफाफा उघाडल्यानंतर पुढील इमारत व बांधकाम समितीसमोर ठेवण्यात यावा असे सर्वानुमते ठरले.

#### 4-L) Repair & renovation work at Type II B1in the University premises.

- As per Administrative approval accorded by the Building & Works Committee at its meeting held on 17/07/2025 the tenders were invited for the execution of the above work by the e-Tendering system as per directives received from the Government of Maharashtra.
- The details of the work as given below:-
  - Amount put to tender:-Rs. 4,23,347.00
  - Earnest Money Deposit:-Rs. 4,240.00
- As per the time schedule given in the tender, envelope No. 1 has been opened on 07/08/2025.
- The documents submitted and scanned by the following 2 tenderers have been scrutinized.

- |                        |                           |
|------------------------|---------------------------|
| 1. Mohd. Abdul Mateen, | 2. Gurumauli Construction |
|------------------------|---------------------------|

- After scrutiny of the documents A. Gurumauli Construction was rejected due to not-uploaded Financial Statement with UDIN No., Work Done Certificate, PTR, PTE Certificate.
- For opening of tender the tenders were placed before the tender committee and committee resolved herewith for cancellation & recall the above tender.
- As per decision the tender recall again and envelope No. 1 has been opened on 30/10/2025.
- The documents submitted and scanned by the following 2 tenderers have been scrutinized.

- |                        |                        |
|------------------------|------------------------|
| 1. Mohd. Abdul Mateen, | 2. Shaikh Saleem Gulam |
|------------------------|------------------------|

The technical & financial comparative statement& detailed rate analysis along with justification will be place on table.

Therefore, the matter is before the committee for consideration & fixation of agency.

सदरील प्रस्ताव वित्तीय लिफाफा उघाडल्यानंतर पुढील इमारत व बांधकाम समितीसमोर ठेवण्यात यावा असे सर्वानुमते ठरले.



**4-M) Toilet renovation at Chemistry Department in the university premises.**

1. As per Administrative approval accorded by the Hon'ble Vice Chancellor on 19/08/2025 the tenders were invited for the execution of the above said work by the e-Tendering system as per directives received from the Government of Maharashtra.
2. The details of the work as given below: -
  - Amount put to tender: - Rs. 2,99,900.00
  - Earnest Money Deposit: - Rs. 3,000.00
3. As per the time schedule given in the tender, envelope No. 1 was opened on 30/09/2025.
4. The documents submitted and scanned by the following 3 tenderers have been scrutinized.
  1. M/S. Mitali Construction, Chh.Sambhajinagar.
  2. Shaikh Abdul Rahman, Chh.Sambhajinagar.
  3. Shaikh Soheli, Bashir Ganj, Beed.
5. After scrutiny of the documents only one tenderer was found eligible for opening, in which 2 tenderers i.e., Shaikh Abdul Rahman & Shaikh Soheli were shortfall in documents. After the approval for completion of shortfall documents only Shaikh Soheli has been submitted the shortfall documents and Shaikh Abdul Rahman has been rejected due to not submitted Professional Tax Registration Certificate (Form IIA), GSTR 3B Copy and Acknowledge of I.T. return & CA certificate financial statement of last 3 years with UDIN No. Therefore, after scrutiny of the documents two tenderer were found eligible for opening.

The comparative statement & detailed rate analysis & justification will be place on table.

Therefore, the matter is before the committee for consideration & fixation of agency.

सदरील प्रस्ताव वित्तीय लिफाफा उघाडल्यानंतर पुढील इमारत व बांधकाम समितीसमोर ठेवण्यात यावा असे सर्वानुमते ठरले.

**4-N) Electrical Installations at newly constructed Boys hostel building at Sub campus Dharashiv**

1. As per Administrative approval accorded by the Building & Works committee at its meeting held on 18/07/2025, the e-tenders were invited for execution of the above work by e-Tendering system on B-1 Agreement as per directives received from the Government of Maharashtra.
2. The details of the work is as given below:-
  - Amount put to tender :- Rs. 2075943.00
  - Earnest Money Deposit:- Rs. 21000.00
3. As per the time schedule given in the tender, the envelope No. 1 was opened on 12/09/2025.
4. The documents submitted and scanned by the following 06 tenderers have been scrutinized.
 

1. Chitte Electrical Contractors	2. Matoshree Electricals & winding works
3. Abhi Electrical and Enterprises	4. Nath Enterprises
5. Samarth Enterprises	6. Vasundhara Electricals



5. After scrutiny of the documents **two** tenderers found eligible for opening and therefore the envelop No. 2 have been opened on 18/11/2025.  
The rates quoted by eligible tenderers are as follows

Sr. No.	Bidder Name	Quoted Rate	Bid rank	Quoted Percentage
1	Matoshree Electricals & winding works, 29, Nath nagar, Chh. Sambhaji nagar.431001.	1743791.939	L1	-16.000
2	Abhi Electrical and Enterprises Latur, Op Society near Kalika Devi Mandir, Old Ausa Road Latur. 413512.	1924398.961	L2	-7.300

As per the tender conditions the bidder should upload scan copy of DD towards Performance Security Deposit in the financial bid and submit hard copy to the university. But M/s Abhi Electrical and Enterprises Latur neither uploaded scan copy nor submitted hard copy.

The financial bid details are attached herewith.

Therefore the matter is before the committee for consideration]

**After detailed discussions over the premium quoted by the lowest bidder (L-1), the committee unanimously resolved to execute the work through the lowest contractor Matoshri Electricals & Winding Works at 16.00% below the estimated cost.**

**4-O) Electrical Installations at newly constructed Central Library building at Sub campus Dharashiv**

- As per Administrative approval accorded by the Building & Works committee at its meeting held on 18/07/2025, the e-tenders were invited for execution of the above work by e-Tendering system on B-1 Agreement as per directives received from the Government of Maharashtra.
- The details of the work is as given below:-
  - Amount put to tender :- Rs. 2098810.00
  - Earnest Money Deposit:- Rs. 21000.00
- As per the time schedule given in the tender, the envelope No. 1 was opened on 12/09/2025.
- The documents submitted and scanned by the following 06 tenderers have been scrutinized.
 

1. Chitte Electrical Contractors	2. Matoshree Electricals & winding works
3. Abhi Electrical and Enterprises	4. Nath Enterprises
5. Samarth Enterprises	6. Vasundhara Electricals
- After scrutiny of the documents **two** tenderers found eligible for opening and therefore the envelop No. 2 have been opened on 18/11/2025.  
The rates quoted by eligible tenderers are as follows



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2	Abhi Electrical and Enterprises Latur, Op Society near Kalika Devi Mandir, Old AUSA Road Latur. 413512.	1433746.811	L2	-11.110
3	Ranjeet Electricals and contractor, near Telephone office, Samarth nagar Bhoom, Dist. Osmanabad	1354873.800	L1	-16.000

As per the tender conditions the bidder should upload scan copy of DD towards Performance Security Deposit in the financial bid and submit hard copy to the university. But M/s Abhi Electrical and Enterprises Latur neither uploaded scan copy nor submitted hard copy.

The financial bid details are attached herewith.

Therefore the matter is before the committee for consideration.

After detailed discussions both the bidders (Matoshri Electricals & Winding Works and Ranjeet Electricals & Contractor) have been called for negotiations and asked them to submit the revised offer.

Accordingly the bidders have submitted the revised offer as follows.

- 1) Matoshri Electricals & Winding Works : 20% below the estimated cost.
- 2) Ranjeet Electricals & Contractor : 21% below the estimated cost.

Since, the Ranjeet Electricals & Contractor has quoted the bid -21% (Twenty One Percent Below), the committee unanimously resolved to execute the work through the lowest Bidder Ranjeet Electricals & Contractor at 21% below the estimated cost.

5. Confirmation of the action taken by the Hon'ble Vice-Chancellor Chairman of the Buildings and Works Committee

5-A) विद्यापीठ परिसरातील प्रि-आयएस कोर्चींग सेंटर, बायोकेमीस्ट्री विभाग, गणित विभाग व फुटा मकबरा येथील विहिरीवरचा पंप यांच्या मुख्य विद्युत वाहिनी केबल बदलणे बाबत.

(टिप्पणी:-

उपरोक्त विषयी सादर करण्यात येते की, प्रि-आयएस कोर्चींग सेंटर, बायोकेमीस्ट्री विभाग, गणित विभाग व फुटा मकबरा येथील विहिरीवरचा पंप यांच्या मुख्य विद्युत वाहिनी केबल नादुरुस्त झालेले आहेत. सदरील ठिकाणचा विद्युत पुरवठा सुरळीत राहण्यासाठी मुख्य विद्युत वाहिनी बदलणे अत्यंत आवश्यक आहे.

त्याअनुषंगाने सार्वजनिक बांधकाम (वि.) विभाग यांच्या दरसूचीनुसार रु. २,०३,१७२.०० इतका खर्च अपेक्षित आहे. वरील कामाचा खर्च "विद्युतीकरणाची कामे २०२५-२६" या लेखाशिर्षकांतर्गत करण्यात येईल.

त्याअनुषंगाने मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी दि. २८/०४/२०२५ रोजीच्या टिप्पणीद्वारे स्थानीक बाजारातून दरपत्रके मागविण्यास मान्यता प्रदान केली आहे.

करीता मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी समितीच्या वतीने केलेली कार्यवाही कायम करण्याकरीता सदरील विषय समितीपटलावर ठेवण्यात येत आहे.

After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.

5-B) विद्यापीठ परिसरातील मुद्रणालय विभागात रिवायरींग करणे बाबत.

(टिप्पणी:-

उपरोक्त विषयी सादर करण्यात येते की, विद्यापीठ परिसरातील मुद्रणालयात नुतनीकरणाचे काम चालू असून सदरील ठिकाणची वायरींग अत्यंत जुनी असून अल्युमीनीयम वायरमध्ये आहे. तेंव्हा सदरील ठिकाणी रिवायरींग करणे गरजेचे आहे. तसेच सदरील ठिकाणची पाहणी केली असता आवश्यकतेनुसार वायरींगचे अंदाजपत्रक तयार केले आहे. ट्युब, पंखे इ. ARC नुसार खरेदी करून बसवण्यात येतील.

त्याअनुषंगाने सार्वजनिक बांधकाम (वि.) विभाग यांच्या दरसूचीनुसार रु. २,७८,२०४.०० इतका खर्च अपेक्षित आहे. वरील कामाचा खर्च “विद्युतीकरणाची कामे २०२५-२६” या लेखाशिर्षकांतर्गत करण्यात येईल.

त्याअनुषंगाने मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी दि. १३/१०/२०२५ रोजीच्या टिप्पणीद्वारे स्थानीक बाजारातून दरपत्रके मागविण्यास मान्यता प्रदान केली आहे.

करीता मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी समितीच्या वतीने केलेली कार्यवाही कायम करण्याकरीता सदरील विषय समितीपटलावर ठेवण्यात येत आहे.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

5-C) विद्यापीठ परिसरातील नाट्यगृह येथील AHU ची दुरुस्ती करणे बाबत.

(टिप्पणी:-

उपरोक्त विषयी सादर करण्यात येते की, नाट्यगृह येथील AHU चे दुरुस्ती व देखभाल करणे आवश्यक आहे. तेंव्हा सदरील AHU चे मोटर फाऊंडेशन बदलणे गरजेचे आहे.

त्याअनुषंगाने स्थानीक बाजारभावाप्रमाणे रु. २,०२,२१७.०० (जीएसटी एक्सट्रा १८ टक्के) इतका खर्च अपेक्षित आहे. वरील कामाचा खर्च “नाट्यगृह देखभाल दुरुस्ती २०२५-२६” या लेखाशिर्षकांतर्गत करण्यात येईल.

त्याअनुषंगाने मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी दि. १३/१०/२०२५ रोजीच्या टिप्पणीद्वारे स्थानीक बाजारातून दरपत्रके मागविण्यास मान्यता प्रदान केली आहे.

करीता मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी समितीच्या वतीने केलेली कार्यवाही कायम करण्याकरीता सदरील विषय समितीपटलावर ठेवण्यात येत आहे.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

5-D) विद्यापीठ परिसरातील मुख्य प्रवेशद्वार ते वाय पॉईंट व महापुरुषाचे पुतळे येथील स्ट्रीट लाईट दुरुस्ती करणे बाबत.

(टिप्पणी:-

उपरोक्त विषयी सादर करण्यात येते की, विद्यापीठ परिसरातील मुख्य प्रवेशद्वार ते वाय पॉईंट व महापुरुषाचे पुतळे येथील स्ट्रीट लाईट नादुरुस्त झालेली आहे. तेंव्हा सदरील रोड स्ट्रीट लाईट सुरळीत ठेवण्यासाठी स्ट्रीट लाईट फीटींग दुरुस्ती करणे किंवा नवीन फीटींग उभारणी करणे गरजेचे आहे.

*P. P. P.*



त्याअनुषंगाने सार्वजनिक बांधकाम (वि.) विभाग यांच्या दरसुचीनुसार रु. २,७९,३०५.०० इतका खर्च अपेक्षित आहे. वरील कामाचा खर्च “रिवायरींग २०२५-२६” या लेखाशिर्षकांतर्गत करण्यात येईल. सदरचे काम करणेसाठीची टिप्पणी सादर केली असता मा. इमारत व बांधकाम समितीच्या वतीने समितीचे अध्यक्ष मा. कुलगुरु यांनी मान्यता प्रदान केली आहे. सोबत टिप्पणीची प्रत जोडण्यात आली आहे. त्यानुसार दरपत्रके मागविण्याची कार्यवाही सुरु आहे.

करीता मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी समितीच्या वतीने केलेली कार्यवाही कायम करण्याकरीता सदरील विषय समितीपटलावर ठेवण्यात येत आहे.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

- 5-E) विद्यापीठ परिसरातील प्राणीशास्त्र विभाग येथील इमारतीचे वॉटर प्रुफींगचे काम करावयाचे असल्याने या इमारतीवर उभारलेल्या 20 kwp क्षमतेच्या सोलार पावर प्लान्ट हटवणे व उभारणी करणे बाबत.

(टिप्पणी:-

उपरोक्त विषयी सादर करण्यात येते की, प्राणीशास्त्र विभाग येथील इमारतीचे वॉटर प्रुफींगचे काम करावयाचे असल्याने या इमारतीवर उभारलेल्या 20 kwp क्षमतेच्या सोलार पावर प्लान्ट हटवणे आवश्यक आहे. तसेच बाजूच्या इमारतीवर उभारणी करावयाचे आहे. त्याअनुषंगाने सदरील पॉवर प्लान्ट उभारणी केलेली एजन्सी, स्थानिक सोलारची कामे करणारी एजन्सी यांचेकडून दरपत्रके मागवून सदरील पावर प्लान्ट हटवणे व उभारणी करणे आवश्यक आहे.

त्याअनुषंगाने सदर अंदाजे रु. २,१६,०००.०० खर्च अपेक्षित आहे. सदर कामाचा खर्च “अपारंपारीक ऊर्जा २०२५-२६” या लेखाशिर्षकांतर्गत करण्यात येईल. सदरचे काम करणेसाठीची टिप्पणी सादर केली असता मा. इमारत व बांधकाम समितीच्या वतीने समितीचे अध्यक्ष मा. कुलगुरु यांनी मान्यता प्रदान केली आहे. सोबत टिप्पणीची प्रत जोडण्यात आली आहे. त्यानुसार दरपत्रके मागविण्याची कार्यवाही सुरु आहे.

करीता मा. कुलगुरु तथा अध्यक्ष इमारत व बांधकाम समिती यांनी समितीच्या वतीने केलेली कार्यवाही कायम करण्याकरीता सदरील विषय समितीपटलावर ठेवण्यात येत आहे.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

**5-F) Renovation work of Toilets near Registrar Office at Administrative Building**

1. Presently the **Renovation work of Toilets Near Registrar Office at Administrative Building** is in progress. This work is being carried out by the agency **Shri. Sanjay Kashinath Bhokare** at the tender premium of **20.00%** below the **estimated cost (Rs.14,93,845)**. A copy of work order is enclosed herewith.
2. At the site visit near the Registrar's office, tile work is in progress. The Hon'ble Registrar, Executive Engineer and Deputy Engineer of Estate section were present. The Hon'ble Registrar instructed that the height of tiles on side portion should be at the same level as



central portion. Also about Antechamber toilet door frame and changing of Telephone operator room window.

3. A level difference of five to six inches existed between the side and central portions. To ensure they are at same level, PCC (Plain Cement Concrete) work should be done.
4. Also the door frame for Antechamber Toilet should be granite. The window frame for Telephone operator room should also be granite frame and have three track installed.
5. The PCC, Granite for frame and three track aluminum window items is not in the estimate; therefore, this work will be considered as **Extra Items**.
6. The calculating increase in extra items, totaling **Rs.1,39,559.00 based on PWD SSR 2022-23**, is projected to remain **within the approved estimated costs**.
7. As a result, the proposal has been placed before the Authorities for administrative approval for extra items.

Therefore the matter is before the committee for confirmation of action taken by the Hon'ble Vice-Chancellor i.e. Chairman of the Committee on behalf of the Building & Works Committee.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

#### **5-G) Construction of Toilet Block at Earn & learn Scheme in the University premises**

1. Presently the **Construction of Toilet Block at Earn & learn Scheme** is in progress. This work is being carried out by the agency **R.U.C. Construction** at the tender premium of 30.00% below the estimated cost. A copy of work order is enclosed herewith.
2. According to the correspondence, the Director of the Student Development Department has submitted a request for European commode instead of an Indian WC pan, with the request dated 29<sup>th</sup> August, 2025.
3. The Drainage line pipe was initially estimated at 14 running meter; however, the on-site execution totaled 42 running meters.
4. The European commode item is not in the estimate; therefore, this work will be considered as **Extra Item** and drainage line pipe work 110mm dia considered in **Extra quantities**.
5. The increase in extra item and quantities and amount has been worked out which is amounting to **Rs.34,474.00 based on PWD SSR 2022-23**.
6. As a result, the proposal has been placed before the Authorities for administrative approval for extra items

Therefore the matter is before the committee for confirmation of action taken by the Hon'ble Vice-Chancellor i.e. Chairman of the Committee on behalf of the Building & Works Committee.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

#### **5-H) Toilet renovation at Chemistry Department in the University premises.**

1. The Head of the Department of Chemistry Department has requested to repair & renovate the old toilet block.
2. During visit to the department alongwith the Executive Engineer & HOD, it is also observed that the toilet block is not in working condition and at various places flooring

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tiles, wash basins, urinals and WC pans, etc. are damaged or broken at various places and need to change the roofing sheets.

3. Therefore, an estimate is prepared for this work, the items are as follows:
  - a. Providing and fixing of colour coated Zinc aluminium profiled sheets for roofing,
  - b. Providing and laying matt finish ceramic tiles for flooring,
  - c. Providing and laying ceramic tiles for Dado & skirting,
  - d. Providing and Fixing moulded puff ABSTRONE BUTADYNE STYRINE (ABS) Door shutter,
  - e. Providing internal colour,
  - f. Plumbing pipes,
  - g. Providing sills of Granite,
  - h. Providing and fixing aluminium louvered windows / ventilator, etc.
4. An estimate is prepared which is amounting to **Rs.2,99,900.00** as per SSR 2022-23.
5. The Estimate cost is more than Rs 1.00 Lakh, therefore the approval of Building and works Committee is required. Therefore Hon'ble Vice-Chancellor, Chairman of the Building and works Committee is requested to accord the approval for the proposal on behalf of the committee.
6. The expenditure will be charged to budget head **"M & R to Buildings 2025-26"**.
7. If approved the work executed through two envelop quotation process.
8. The action taken by the Hon'ble Vice-Chancellor will be reported to the ensuing meeting of the committee.

Therefore the matter is before the committee for confirmation of action taken by the Hon'ble Vice-Chancellor i.e. Chairman of the Committee on behalf of the Building & Works Committee.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

**5-I) Repair & Renovation work at old Environmental Science Bldg. for Management Science & Chemical Technology Dept. in the University premises.**

1. The old Environmental Science building, which had earlier been handed over to department of Management Science & Chemical Technology for BCA & M.Tech. Food Technology classes respectively.
2. In this connection, the HOD of Management Science & HOD of Chemical Technology department visited along with Executive Engineer to the old Environmental Science building.
3. During the visit, certain repair and renovation works were identified and discussed.
4. Therefore, an estimate is prepared for this work, which includes followings:
  - a. Removing cement tiles, or marble or polished shahabad floor,
  - b. Providing and laying vitrified matt finish tiles for flooring and for dado and skirting,
  - c. Removing wooden or A.C. partition,
  - d. Providing and fixing Single shuttered aluminium extruded powder coated openable door,
  - e. Providing and applying internal color, etc.

*[Signature]*

5. Estimate prepared on the basis of **PWDSSR 2022-23** which comes to **Rs. 2,77,484/-**
6. The Estimated cost is more than Rs 1.00 Lakh the approval of Building and works Committee is required. Therefore as this is an urgent nature of work Hon'ble Vice-Chancellor, Chairman of the Building and works Committee is requested to accord the approval for the proposal on behalf of the committee.
7. The expenditure will be charged to budget head "**M & R to Buildings 2025-26**".
8. If approved the work will be executed through two envelop quotation process.
9. The action taken by the Hon'ble Vice-Chancellor will be reported to the ensuing meeting of the committee.

Therefore the matter is before the committee for confirmation of action taken by the Hon'ble Vice-Chancellor i.e. Chairman of the Committee on behalf of the Building & Works Committee.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

**5-J) Renovation work at Botany Dept.in the University premises.**

1. The above said work i.e. **Renovation work at Botany Dept.** is in progress under **PM-USHA Scheme**. This work is being carried out by the agency **Shaikh Mujeeb Shaikh Musa** at the tender premium of 0.789% below the estimated cost. A copy of work order is enclosed herewith.
2. During the renovation of Herbarium Hall in the department, the HOD requested the provision MS grills for the windows and fixed glass for smaller windows. This is necessary because, while removing the old aluminum windows, the frames also had to be removed along with the windows as they had become severely damaged and corroded.
3. Therefore this is necessary to provide MS grills to windows and fixed glass for smaller windows. But both items are not in the estimate, therefore this will be considered as **Extra Items**.
4. The increase in extra item and quantities has been worked out which is amounting to **Rs.67,165.00 based on PWD SSR 2022-23**.
5. As a result, the proposal has been placed before the Authorities for administrative approval for extra items.

Therefore the matter is before the committee for confirmation of action taken by the Hon'ble Vice-Chancellor i.e. Chairman of the Committee on behalf of the Building & Works Committee.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

**5-K) विद्यापीठ परिसरात नवीन वाहनतळ बनविणे बाबत.**

सादर करण्यात येते की, मा. कुलसचिव, कार्यकारी अभियंता, श्री. विनय लोमटे यांनी दि.१८/०८/२०२५ रोजी मा. कुलगुरु निवासस्थानाच्या मागील बाजुस असलेल्या वाहनतळ येथे भेट देऊन पाहणी केली व मा. कुलसचिव महोदयांनी सद्या असलेल्या वाहनतळाच्या समोर व कुलगुरु निवासस्थानाच्या संरक्षक भिंतीपासुन १० फुट सोडुन नवीन पाच वाहनांसाठी बांधकाम करुन त्यावर पत्रे टाकुन त्यास रोलींग शटर असलेले वाहनतळ

*(Signature)*

बनवावे व दोन्ही वाहनतळाच्या मधील जागा पत्रे टाकून कव्हर करावी. तसेच संपूर्ण वाहनतळास संरक्षक भित करून त्यास स्लायडींग गेट टाकावे अशा सुचना केलेल्या होत्या.

त्याअनुषंगाने नवीन वाहनतळ तयार करण्यासाठी लागणारे आराखडे व अंदाजपत्रके तयार करण्यासाठी वास्तुविशारदाची नेमणूक करण्याकरीता मा. कुलगुरु तथा अध्यक्ष, इमारत व बांधकाम समिती यांना समितीच्या वतीने दि. २०/०८/२०२५ रोजीच्या टिप्पणीद्वारे वास्तुविशारद यांची नियुक्ती करण्याबाबत विनंती करण्यात आली होती.

त्याअनुषंगाने मा. कुलगुरु तथा अध्यक्ष, इमारत व बांधकाम समिती यांनी दि. २०/०८/२०२५ रोजीच्या टिप्पणीद्वारे वास्तुविशारद M/s. Sushil Deshmukh & Associates यांची नियुक्ती केली.

करीता मा. कुलगुरु तथा अध्यक्ष, इमारत व बांधकाम समिती यांनी समितीच्या वतीने केलेली कार्यवाही कायम करण्याकरीता सदरील विषय समितीसमोर ठेवण्यात येत आहे.

**After detailed discussions, the committee resolved to confirm the action taken by the Hon'ble Vice-Chancellor on behalf of the Building & Work Committee.**

6) डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, छत्रपती संभाजीनगर येथील ४०० मी. अॅथलेटीक सिंथेटीक ट्रॅकचे बांधकाम करणे बाबत.

(टिप्पणी:-

सादर करण्यात येते की, अधीक्षक अभियंता, सार्वजनिक बांधकाम मंडळ, छत्रपती संभाजीनगर, कार्यकारी अभियंता, सार्वजनिक बांधकाम विभाग, कार्यकारी अभियंता, स्थावर विभाग, सहाय्यक कार्यकारी अभियंता, सा.बां. (दक्षिण) उपविभाग, शाखा अभियंता, सा.बां. (दक्षिण) उपविभाग यांनी दि. ११/०६/२०२५ रोजी अॅथलेटीक ट्रॅक येथे पाहणी करून निरीक्षण टिप्पणी दि. २३/०६/२०२५ रोजी सादर केलेली आहे. त्यामध्ये त्यांनी सुचविलेले बदल खालीलप्रमाणे आहेत.

- १) ४०० मी. अॅथलेटीक सिंथेटीक ट्रॅकच्या चारही बाजूने कवर केलेल्या चैनलिंग फेन्सींग व जुन्या बैठक व्यवस्थेच्या मधील उर्वरीत जागेत साईट ड्रेन गटर सह युटिलिटीसाठी रस्ता तयार करून पेव्हर ब्लॉक व लॅण्ड स्केपींग इ. सौंदरीकरणाचे कामे आवश्यक आहे.
- २) सद्यस्थितीत ट्रॅकवर जाण्याकरीता एकच एन्ट्री व एक्झिट गेट दिसत आहे. परंतु भविष्यात होणा-या मोठ्या स्पर्धांमुळे गर्दीचे योग्य नियोजन होण्याकरीता व जाणे व येणेकरीता स्वतंत्र रस्ता व गेट असावे.
- ३) तसेच ट्रॅकवर असलेल्या फुटबॉल मैदानाच्या लॉनकरीता बसविण्यात आलेल्या पॉपअप सिस्टीमसाठी एका दिवसाला ५०,००० लि. पाण्याची आवश्यकता आहे. व त्याकरीता तयार करण्यात आलेल्या १०० लक्ष लिटर हौदामध्ये १.५ इंची च्या पाईप लाईनने पाणी येत असल्यामुळे सदरील हौद भरण्यास खूप वेळ लागत आहे. त्यामुळे सदरची १.५ इंची च्या पाईप लाईन ऐवजी मोठ्या व्यासाची पाईप लाईन व जास्त क्षमतेच्या इलेक्ट्रीक मोटरची आवश्यकता आहे, जेणेकरून वेळेची बचत होईल.
- ४) तसेच मैदानावर खेळ पाहण्याकरीता आलेल्या पालक व प्रेक्षकांसाठी उच्च दर्जाचे पव्हेलीयन व प्रसाधनगृह बांधून काही ठिकाणी जमीन लेव्हल करून बैठक व्यवस्था करणे आवश्यक आहे.



करीता सदरील विषय दि. १८/०७/२०२५ रोजीच्या इमारत व बांधकाम समितीसमोर व मा. व्यवस्थापन परिषदेच्या दि. २५/०७/२०२५ रोजीच्या बैठकीत ठेवला असता त्यात खालीलप्रमाणे निर्णय पारीत करण्यात आला.

अधिक्षक अभियंता, सार्वजनिक बांधकाम मंडळ, छत्रपती संभाजीनगर यांनी पाठविलेल्या निरीक्षण टिप्पणीतील सुचनाप्रमाणे ट्रॅकच्या बाहेरील बाजुने गटर बांधुन घेऊन रस्ता तयार करणे, शारीरीक शिक्षण विभाग इमारतीच्या बाजुने दुसरे गेट तयार करणे आणि विहिरीवरून हौदापर्यंत मोठ्या व्यासाची पाईपलाईन टाकणे व इलेक्ट्रीक मोटार बसविणे इ. कामांना मंजूरी देण्यात आली.

तसेच पॅव्हेलीयन व प्रसाधनगृह इ. तुरतास प्रलंबीत ठेवण्यात यावे असे सर्वानुमते ठरले.

त्याअन्वये सदरील कामाचे वास्तुविशारद श्री. शिरीष बर्वे यांना दि. ११/०८/२०२५ रोजीच्या पत्रान्वये सदरील निर्णय कळवुन तात्काळ अंदाजपत्रक सादर करण्याच्या सुचना करण्यात आलेल्या होत्या. त्याअन्वये वास्तुविशारद श्री. शिरीष बर्वे यांनी रक्कम रु. ६१,७७,४६९.०० चे अंदाजपत्रक तयार केले असुन त्यात प्रामुख्याने खालील बाबींचा अंतर्भाव करण्यात आलेला आहे.

- १) ४०० मी. अॅथलेटीक सिंथेटीक ट्रॅकच्या चारही बाजुने कवर केलेल्या चैनलिंग फेन्सींग व जुन्या बैठक व्यवस्थेच्या मधील उर्वरीत जागेत साईट ड्रेन गटर सह युटिलीटीसाठी रस्ता तयार करणे.
- २) तसेच ट्रॅकवर असलेल्या फुटबॉल मैदानाच्या लॉनकरीता बसविण्यात आलेल्या पॉपअप सिस्टीमसाठी एका दिवसाला ५०,००० लि. पाण्याची आवश्यकता आहे. व त्याकरीता तयार करण्यात आलेल्या १०० लक्ष लिटर हौदामध्ये १.५ इंची च्या पाईप लाईनने पाणी येत असल्यामुळे सदरील हौद भरण्यास खुप वेळ लागत आहे. त्यामुळे सदरची १.५ इंची च्या पाईप लाईन ऐवजी मोठ्या व्यासाची पाईप लाईन व जास्त क्षमतेच्या इलेक्ट्रीक मोटारची आवश्यकता आहे, जेणेकरुन वेळेची बचत होईल.

करीता सदरील अंदाजपत्रक प्रशासकीय मान्यतेस्तव समितीपटलावर सादर.

अधिक्षक अभियंता, सार्वजनिक बांधकाम मंडळ, छत्रपती संभाजीनगर यांनी पाठविलेल्या निरीक्षण टिप्पणीतील सुचनेप्रमाणे ट्रॅकच्या बाहेरील बाजुने गटर बांधुन रस्ता तयार करणे आणि विहिरीवरून हौदापर्यंत मोठ्या व्यासाची पाईप लाईन टाकणे व इलेक्ट्रीक मोटार बसविण्याच्या कामाचे अंदाजपत्रक रु. ६१,७७,४६९.०० यास प्रशासकीय मान्यतेकरीता मा. व्यवस्थापन परिषदेकडे शिफारस करण्यात आली.

- 7) डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, छत्रपती संभाजीनगर येथील ४०० मी. अॅथलेटीक सिंथेटीक ट्रॅकच्या बाहेरील बाजुच्या संरक्षक भिंतीस १२ फुट उंचीची लोखंडी जाळी लाऊन त्यावर बारबेड वायर लावणे व गेटची उंची वाढवुन सुरक्षा रक्षकासाठी केबीन बनविणे बाबत.  
(टिप्पणी:-

सादर करण्यात येते की, प्र-संचालक, विद्यापीठ क्रीडा विभाग यांचे दि. २३/०६/२०२५ रोजीचे पत्र अवलोकनार्थ सादर.

त्यांनी उपरोक्त पत्रान्वये मा. कुलगुरु महोदयांच्या अध्यक्षतेखाली विद्यापीठ क्रीडा व शारीरीक शिक्षण मंडळाच्या दि. १८/०६/२०२५ रोजीच्या बैठकीत खालील ठराव पारीत झाल्याचे कळविले आहे.

“उपरोक्त बाबतीत, बैठकीमध्ये सखोल चर्चा व विचार विनिमर्श करण्यात आला व मा. अध्यक्षांनी असे निर्देशित केले की, नमुद केल्याप्रमाणे नव्याने तयार होत असलेल्या सिंथेटिक ट्रॅक मैदानाभोवती १२ फुट उंचीची लोखंडी जाळी लावुन त्यावर बारबेड वायर लावणे व संपूर्ण गेटची

*Opulay*

उंची वाढवुन सुरक्षा रक्षक कॅबिन बांधुन देण्यास मान्यता देण्यात आली, अशी शिफारस करण्यात आली."

त्याअनुषंगाने सादर करण्यात येते की, सदरील संपूर्ण अॅथलेटीक मैदानाला सद्यस्थितीत ५ फुट उंचीची चैनलिक फेन्सींग असुन सदरील ठिकाणी १२ फुट उंचीची फेन्सींग, बारबेड वायर, गेटची उंची वाढवायची असल्यास सदरील कामाचे वास्तुविशारद श्री. शिरीष बर्वे यांच्याकडुन अंदाजपत्रक तयार करुन घेण्यात येईल.

करीता सदरील विषय दि. १८/०७/२०२५ रोजीच्या इमारत व बांधकाम समितीसमोर व मा. व्यवस्थापन परिषदेच्या दि. २५/०७/२०२५ रोजीच्या बैठकीत ठेवला असता त्यात खालीलप्रमाणे निर्णय पारीत करण्यात आला.

वास्तुविशारद यांच्याकडुन वरीलप्रमाणे ट्रॅकच्या बाहेरील बाजुने संरक्षक भिंतीस १२ फुट उंचीची लोखंडी जाळी लावुन त्यावर कॉईल फेन्सींग बसविण्यात यावी या कामाचे अंदाजपत्रक तयार करुन पुढील इमारत व बांधकाम समितीपुढे सादर करण्यात यावे असे सर्वानुमते ठरले.

तसेच नव्यानेच खरेदी करण्यात आलेल्या सुरक्षा केबीनच्या पुरवठाधारकाकडुन त्याच दराने एक सुरक्षा केबीन खरेदी करुन ट्रॅकच्या ठिकाणी बसविण्यात यावी असे ठरले.

त्याअन्वये सदरील कामाचे वास्तुविशारद श्री. शिरीष बर्वे यांना दि. ११/०८/२०२५ रोजीच्या पत्रान्वये सदरील निर्णय कळवुन तात्काळ अंदाजपत्रक सादर करण्याच्या सुचना करण्यात आलेल्या होत्या. त्याअन्वये वास्तुविशारद श्री. शिरीष बर्वे यांनी रक्कम रु. १,९६,७३,५८७.०० चे अंदाजपत्रक तयार केले असुन त्यात प्रामुख्याने खालील बाबींचा अंतर्भाव करण्यात आलेला आहे.

- १) ४०० मी. अॅथलेटीक सिंथेटीक ट्रॅकच्या चारही बाजुने कवर केलेल्या चैनलिक फेन्सींग व जुन्या बैठक व्यवस्थेच्या मधील उर्वरीत जागेत पेव्हर ब्लॉक व लॅण्ड स्केपींग इ. सौंदरीकरणाचे कामे.
- २) सद्यस्थितीत ट्रॅकवर जाण्याकरीता एकच एन्ट्री व एक्झीट गेट दिसत आहे. परंतु भविष्यात होणा-या मोठ्या स्पर्धांमुळे गर्दीचे योग्य नियोजन होण्याकरीता व जाणे व येणेकरीता स्वतंत्र रस्ता व गेट तयार करणे.
- ३) सिंथेटीक ट्रॅकच्या मैदानाभोवती १२ फुट उंचीची लोखंडी जाळी लावुन त्यावर कॉईल फेन्सींग बसविणे व गेटची उंची वाढविणे.

करीता सदरील अंदाजपत्रक प्रशासकीय मान्यतेस्तव समितीपटलावर सादर.

प्र-संचालक यांच्या दि. २३/०६/२०२५ रोजीच्या पत्रान्वये मागणी करण्यात आलेल्या कामाचे वास्तुविशारदाने तयार केलेल्या सविस्तर आराखडे व अंदाजपत्रकीय किंमत रु.१,९६,७३,५८७.०० यास प्रशासकीय मान्यतेकरीता मा. व्यवस्थापन परिषदेकडे शिफारस करण्यात आली. तसेच निधी उपलब्धतेनुसार सदरचे काम हाती घेण्यात यावे असे सर्वानुमते ठरले.

- 8) विद्यापीठ परिसरात क्रीडा विभागासाठी कुस्ती या खेळाचे मैदानाचे इनडोअर हॉल मध्ये रुपांतरीत करण्याच्या कामाबाबत.

(टिप्पणी:-

सादर करण्यात येते की, विद्यापीठाच्या क्रीडा व शारीरिक शिक्षण विभागाच्या दि. १८/०६/२०२५ रोजीच्या बैठकीत झालेल्या निर्णयानुसार विद्यापीठ क्रीडा विभागासाठी कुस्ती या खेळासाठी एक इनडोअर हॉल बांधावा असे ठरले. तसेच मा. कुलगुरु महोदयांनी दि. ०३/०७/२०२५ रोजी कुलसचिव, कार्यकारी अभियंता व प्र-क्रीडा संचालक यांच्या समवेत प्रत्यक्ष मैदानावर भेट देऊन खालील कामांना मंजूरी दिलेली होती असे प्र-संचालक, क्रीडा विभाग यांनी दि. १४/०७/२०२५ च्या पत्रान्वये कळविले आहे.

- १) कुस्ती खेळाच्या इनडोअर हॉल ज्यात एक मातीचा आखाडा व एक मॅटवरील कुस्ती आखाडा यांचा अंतर्भाव असावा व बास्केटबॉल खेळाची दोन मैदाने ही जुन्या मिनी स्टेडियम येथील उपलब्ध जागेवर करण्यात यावीत.



- २) क्रिकेट खेळाचे मैदान उपलब्ध दस्तऐवजे व जागेच्या प्रत्यक्ष पाहणीअंती क्रिकेट खेळासाठी आवश्यक सर्वबाजुंनी ६५ मीटर आकाराऐवढी गणपती मंदीराजवळील फसल भिंतीच्या समोरील मोकळी जागा याठिकाणी तयार करण्यात यावे.
- ३) लॉन टेनीस खेळाची मैदाने व्हॉलीबॉल मैदानाच्या पश्चिमेकडील उपलब्ध जागा योग्य राहिल.
- ४) क्रिकेट मैदान तयार करण्यासाठी आस्थापना विभागामार्फत ठराविक मानधनावर एक क्युअरटेकर नेमण्यासाठी मागणी प्रस्ताव देऊन व्यवस्था उपलब्ध करून घ्यावी, इ.

उक्तप्रमाणे सदरच्या मैदानासाठी इनडोअर हॉल तयार करण्याच्या अनुषंगाने विद्यापीठाच्या पॅनलवरील वास्तुविशारद श्री. शिरीष बर्वे यांना दि. १४/०८/२०२५ च्या पत्रान्वये वर उल्लेखित कामासाठी ढोबळ अंदाजपत्रक तयार करण्याच्या सुचना केलेल्या होत्या. त्याअन्वये त्यांनी सार्वजनिक बांधकाम विभागाच्या राज्य दरसुची २०२२-२३ नुसार अंदाजपत्रक तयार केलेले असून ते खालीलप्रमाणे आहे.

RECAPITULATION SHEET		
	Total built-up Area of building	Area
	Ground Floor	100 Sq.m
	Proflex Dom Cover	265 Sq.m
	Field Treatment	156 Sq.m
	Existing Setting Tyre Repairing	170 Job
	<b>Total super Built-up Area</b>	<b>691 Sq.m</b>
A	Rate considered from PWD Rate Analysis Updated Circular Year 2022-23	
	Ground Floor	27,300.00
	Proflex Dom Cover	10,100.00
	Field Treatment	4,100.00
	Existing Setting Tyre Repairing	12,100.00
	<b>ESTIMATED COST</b>	
	Ground Floor	27,30,000.00
	Proflex Dom Cover	26,76,500.00
	Field Treatment	6,39,600.00
	Existing Setting Tyre Repairing	20,57,000.00
	<b>Cost of Construction of Wrestling Ground BLDG</b>	<b>81,03,100.00</b>
	<b>Total A</b>	<b>81,03,100.00</b>
B	<b>Cost of Interior Work of = building (4510/Sq.mt)</b>	
	<b>Total B</b>	-
C	<b>Cost of Other work</b>	
1	Add for Compound / Internal Road	
2	Add 5% for Electrification	4,05,155.00
3	Add 0.5% for Rainwater Harvesting	40,515.00
4	Add 0.5% for Landscaping and Gardening	40,515.00
	<b>Total C</b>	<b>4,86,186.00</b>
	<b>Total A+B+C</b>	<b>85,89,286.00</b>

*Opulay*

D	Add 18% GST Charges Extra as per Govt. of India Circular	15,46,071.48
	Add 2.0% for Contingency Charges	1,71,785.72
	Add 3.5% for Architect Consultant Fees	3,00,625.01
	<b>Total D</b>	<b>20,18,482.21</b>
	<b>Grand Total (A+B+C+D)</b>	<b>1,06,07,768.00</b>

सदरील इनडोअर कुस्ती मैदानासाठी अंदाजपत्रक राज्य दरसुची २०२२-२३ अन्वये तयार केले असता त्यास अंदाजीत रक्कम रु. १,०६,०७,७६८.०० इतका खर्च अपेक्षित आहे.

त्यानुसार सदर खर्च हा “कुस्ती मैदान / खुली व्यायामशाळा २०२५-२६” या लेखाशिर्षकाअंतर्गत करण्यात येईल. व सदरील लेखाशिर्षकामध्ये चालु आर्थिक वर्षासाठी रक्कम रु.५०,००,०००.०० ची तरतुद केलेली आहे.

करीता सदरील विषय प्रशासकीय मान्यतेस्तव समितीपटलावर सादर.

विद्यापीठ परिसरामध्ये कुस्तीचे मैदान सुरु करणेच्या कामाचा आराखडा व सविस्तर अंदाजपत्रक रु. १,०६,०७,७६८.०० यास प्रशासकीय मान्यतेसाठी तसेच सदरचे काम सार्वजनिक बांधकाम विभागामार्फत हाती घेण्यात येणेबाबतची शिफारस मा. व्यवस्थापन परिषदेकडे शिफारस करण्यात आली.

9) **विद्यापीठ परिसरातील Humanities & Social Science या इमारतीचे Structural Audit करणे बाबत.**

- विद्यापीठ परिसरातील ३० वर्ष जुन्या निवासी व इतर इमारतीचे स्ट्रक्चरल ऑडीट करणेच्या कामासाठी दि.३०-३१/०७/२०२१ रोजीच्या इमारत व बांधकाम समीतीने इंजि. समीर चांदवडकर यांची नियुक्ती केली होती. त्याअनुषंगाने इंजि. समीर चांदवडकर यांना पत्र क्र. UE/DM/2021-22/462-64 Dated 21/08/2021 नुसार कार्यारंभ आदेश देण्यात आले होते.
- त्याअनुषंगाने इंजि. समीर चांदवडकर यांनी विद्यापीठ परिसरातील Humanities and Social Science या इमारतीचे स्ट्रक्चरल ऑडीट करुन अहवाल सादर केला होता.
- त्याअनुषंगाने इंजि. समीर चांदवडकर यांनी उक्त विषयांकीत इमारतीच्या स्ट्रक्चरल ऑडीटनुसार सदर इमारतीचे खालील निष्कर्ष नमुद केले होते.

**Humanities and Social Sciences Building**

- ❖ The structure “Humanities and Social Science building” is surveyed by us for structural audit purpose is in moderate condition. The structure is more than 30 years old.
- ❖ It is observed that there are various structural damages at few locations of building.
- ❖ At many places dampness and cracks observed in load-bearing walls of building at ground and 1<sup>st</sup> floor.
- ❖ At some places it is observed that the cover to reinforcement is less than the required specifications. Due to lack of cover to the reinforcement, corrosion is seen to the reinforcement. This corrosion has deteriorated the quality of concrete around, it due to carbonation and acidic environment. The corrosion observed is in early and middle/advanced stages. The dampness in concrete has also affected in corrosion & carbonation in steel and concrete respectively.
- ❖ Minor signs of steel exposures and corrosion were observed in external façade such as vertical downward and upward RCC/Brickwork pardi, chajjas, ledge projections.

*Yale*

- ❖ Waterproofing at terrace was found damaged and leakages were observed at first floor roof due to these damages. We need to provide proper waterproofing to the terrace to avoid these damages.
- ❖ Structural members of entrance porch and passage found in bad condition: Major Signs of, cracks, Corrosion, Spalling and deterioration of concrete was observed. (In columns and beams).
- ❖ Demolish the entrance passage of building as it found in very bad condition.
- ❖ Cracks, UCR exposes and plaster in damaged condition was observed in walls of building at few places. We need to repair these damages to avoid worst condition in future.
- ❖ At terrace floor water tank (SYNTAX) was directly rested on Roof slab no other platform is made to distribute this excess load of water tanks.
- ❖ Vegetation was observed in external façade and terrace floor of building. We recommend to remove the all vegetation from terrace & exterior faces of building with proper method.
- ❖ Passage Chajjas provided to the building at the lintel level with the help of suspended columns in the inside outer faces of the building. Major damages, cracks were observed on the lintel level chajja of the building, Require Structural Rehabilitation and repaired.
- ❖ We conducted NTD test with rebound hammer and observed that columns, Beam, Slabs concrete indicative strength is between 10 to 15 Mpa which indicates Poor State of Concrete.
- ❖ For more accurate Result we need to carryout core test, ultrasonic test which is not in our scope of work.
- ❖ If core cut Fail Entire Building need to Strengthening to Enhance its future life.

**We strongly recommend to do: -**

Major structural repairs as immediately or as on top priority to avoid any possible accident resulting in damages to life and property.

**Such as: -**

- ❖ Do the proper patch repairs and grouting with specialized grouting chemical to the major crack walls and exposed brickwork (major damaged) walls at all floor level as mention in the above observation & Figures.
  - ❖ Give proper strengthening to damaged beams, slabs and columns. Do proper patch repairs with micro-concrete or GP2 to area where major honeycombing and steel exposed. Do proper micro-concreting/High grade cement concrete in the gaps where encased steel members are exposed.
  - ❖ Remove OR Repair all the damaged external façade i.e., RCC pardi, chhajjas, ledge projections and external secondary RCC beams of the structure, by anticorrosive treatment & crack filler specialized finisher & plaster.
  - ❖ Provide proper water-proofing treatment to terrace floor to avoid leakages and damages to first floor roof slab. Do surface coating to terrace floor of approved make.
  - ❖ Providing protective coating to building i.e., coloring work (Epoxy Based weather proof-based color like Apex Ultima, Berger weather coat all guard).
  - ❖ Provide proper drainage & sanitary arrangement to the building.
  - ❖ Remove the all vegetation from terrace level & exterior faces of building with proper method.
  - ❖ The effective implementation of auditing enhances the life span of structure, prevents deterioration of building leading to sustainability.
४. याअनुषंगाने Humanities and Social Science या इमारतीचे स्ट्रक्चरल ऑडीट रिपोर्ट व देयक मान्यतेकरीता तथा पुढील आदेशास्तव दि. २४/०१/२०२२ रोजीच्या इमारत व बांधकाम समितीसमोर ठेवले असता खालीलप्रमाणे ठराव पारीत करण्यात आला.
- “सविस्तर चर्चेअंती वरील इमारतीचे स्ट्रक्चरल ऑडिट रिपोर्ट मान्य करण्यात आले, व स्ट्रक्चरल ऑडिट रिपोर्ट नुसार सुचविलेल्या दुरुस्त्या तात्काळ करण्यात याव्यात, स्ट्रक्चरल ऑडिटरने सुचविण्यात आलेल्या

*Opulay*



इमारतीचे कोर कटींग करुन टेस्टिंग अहवाल पुढील बैठकीत सादर करण्यात यावा. तसेच स्ट्रक्चरल इंजिनियर श्री. समीर चांदवडकर यांचे देयक अदा करण्यात यावे असे सर्वानुमते ठरले.”

५. त्याअनुषंगाने इंजि. समीर चांदवडकर यांनी सुचविण्यात आलेल्या विद्यापीठ परिसरातील Humanities and Social Science या इमारतीचे कोर कटींग करुन अहवालात खालील बाबी नमूद केल्या आहेत.

- I have carried out detailed investigation of entire Building to find out present condition of all structural member, detailed investigation is based on visual inspection and rebound hammer test carried out on structural member.
- Based on rebound hammer test carried out on structural member (column, beam and slab), it is observed that, for most of structural member present compressive strength of is below 10 N/Sq.mm.
- Discussion and permission from Executive Engineer, Estate Section for more accurate result we have done concrete core test from civil tech lab, Aurangabad.
- From core test report (detail report attached) it is observed that present concrete strength is in range 5-8 N/Sq.mm, which not satisfactory this indicate bad condition of concrete, although this is not good sign of further healthy & serviceable life of building.
- We strongly recommend to strengthening the entire building or demolish the structure and redesign the structure as per latest IS codes & practice of the safety of life & the property.

६. याअनुषंगाने इंजि. समीर चांदवडकर यांनी विद्यापीठ परिसरातील Humanities and Social Science या इमारतीचा कोर कटींग अहवाल व कोर कटींगच्या दरासह देयक पुढील आदेशास्तव दि. ०३/०८/२०२२ रोजीच्या इमारत व बांधकाम समितीसमोर ठेवला असता खालीलप्रमाणे ठराव पारित करण्यात आला.

सविस्तर चर्चेअंती वरील इमारतीचे स्ट्रक्चरल ऑडिट रिपोर्ट मान्य करण्यात आले, व स्ट्रक्चरल ऑडिट रिपोर्ट नुसार सुचविलेल्या दुरुस्त्या बाबतची कार्यवाही तात्काळ हाती घेण्यात यावी. तसेच Humanities and Social Sciences या इमारती बाबतची सविस्तर टिप्पणी विभागामार्फत अहवालासहीत मा. कुलगुरु महोदयांना सादर करण्याबाबत मा. अध्यक्षानी सुचना केल्या.

तसेच स्ट्रक्चरल इंजिनियर श्री. समीर चांदवडकर यांचे देयक अदा करण्यात यावे असे सर्वानुमते ठरले.

७. इंजि. समीर चांदवडकर यांनी विद्यापीठ परिसरातील Humanities and Social Science या इमारतीच्या कोर कटींगच्या अहवालातील रिडींग ह्या समाधानकारक नसल्याचे कळविले आहे.
८. दि. ०३/०८/२०२२ रोजीच्या इमारत व बांधकाम समितीमध्ये झालेल्या चर्चेनुसार सदरील इमारतीचे स्ट्रक्चरल ऑडिट हे शासकीय अभियांत्रिकी महाविद्यालय, औरंगाबाद तर्फे पुनश्च करुन घ्यावे व प्राप्त झालेल्या अहवालानुसार पुढील कार्यवाही करण्यात यावी अशा सुचना करण्यात आल्या.
९. त्याअनुषंगाने सदरील इमारतीचे स्ट्रक्चरल ऑडिट हे शासकीय अभियांत्रिकी महाविद्यालय, औरंगाबाद यांच्यातर्फे करुन घेण्यास दि. १४/१०/२०२२ रोजीच्या टिप्पणीद्वारे मा. कुलगुरु यांनी मान्यता प्रदान केली.
१०. त्याअनुषंगाने प्राचार्य, शासकीय अभियांत्रिकी महाविद्यालय, औरंगाबाद यांना पत्र क्र. स्थावर/आरेखक/२०२२-२३/११६० दि. ०४/११/२०२२ नुसार उक्त विषयांकीत इमारतीचे प्रत्यक्ष जागेवर पाहणी करुन स्ट्रक्चरल ऑडिटसाठी लागणारी फीस विद्यापीठास पत्राद्वारे कळविण्याबाबत विनंती करण्यात आली होती.
११. याअनुषंगाने विभागप्रमुख, उपयोजित यंत्रशास्त्र विभाग, शासकीय अभियांत्रिकी महाविद्यालय, औरंगाबाद यांनी पत्र क्र. शाअमऔ/उपयंत्र/२०२२/५३३ दि. १४/११/२०२२ नुसार सदरील इमारतीचे स्ट्रक्चरल ऑडिट करण्यासाठी रु.२,५७,०००/- इतकी रक्कम प्राचार्य, शासकीय अभियांत्रिकी महाविद्यालय, औरंगाबाद यांच्या नावे डी.डी./RTGS/NEFT द्वारे भरणा करण्याबाबत कळविले होते.
१२. तसेच प्राचार्य, शासकीय अभियांत्रिकी महाविद्यालय, औरंगाबाद यांनी पत्र क्र. शाअमऔ/उपयंत्र/२०२२/३४६२ दि.२०/१२/२०२२ नुसार असे कळविले आहे की, उपयोजित यंत्रशास्त्र विभागामध्ये सदरील काम करण्यास प्राध्यापकाची संख्या कमी आहे तसेच शैक्षणिक कामासाठी प्राधान्य देणे गरजेचे आहे. त्यामुळे विद्यापीठ परिसरातील Humanities and Social Science या इमारतीचे स्ट्रक्चरल ऑडिट चे काम इतर नामांकीत

- संस्था जसे की, शासकीय अभियांत्रिकी महाविद्यालय, पुणे, एनआयटी, आयआयटी यांचेकडून पुर्ण करण्यात यावे. करीता आपण वर नमुद केलेल्या कामाचे स्ट्रक्चरल ऑडिट चे काम करणे आमच्या संस्थेस शक्य नाही.
१३. याअनुषंगाने विद्यापीठ परिसरातील Humanities and Social Science या इमारतीचे स्ट्रक्चरल ऑडिटचे काम इतर नामांकीत संस्था शासकीय अभियांत्रिकी महाविद्यालय, पुणे, एनआयटी, आयआयटी यांचेकडून करून घेणेबाबत पत्रव्यवहार करण्यास मा. कुलगुरु महोदयांनी दि. ३०/१२/२०२३ रोजीच्या टिप्पणीद्वारे मान्यता प्रदान केली होती.
१४. याअनुषंगाने विद्यापीठ परिसरातील Humanities and Social Science या इमारतीचे स्ट्रक्चरल ऑडिटचे काम आपल्या महाविद्यालय / संस्थेकडून करावयाचे आहे. यासाठी प्रत्यक्ष जागेवर पाहणी करून Structural Audit साठी लागणारी फीस अथवा प्रस्ताव विद्यापीठास तात्काळ पत्राद्वारे कळविण्याबाबत पत्र क्र. स्थावर/आरेखक/२०२३-२४/२९५-९७ दि. २५/०५/२०२३ नुसार खालील संस्थांना कळविण्यात आले होते.
१. प्राचार्य, शासकीय अभियांत्रिकी महाविद्यालय, वेलेसली रोड, शिवाजीनगर, पुणे.
  २. संचालक, भारतीय प्रौद्योगिकी संस्थान (IIT), मेन गेट रोड, आय.आय.टी. परिसर, पवई, मुंबई.
  ३. कुलसचिव, विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर.
४. याअनुषंगाने विद्यापीठ परिसरातील Humanities and Social Science या इमारतीचे स्ट्रक्चरल ऑडिटचे काम करण्यास वरील तीनही संस्थांपैकी केवळ विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांनी सकारात्मक प्रतिसाद देऊन पत्र क्र. VNIT/AMD/SSG-AYV/३७७६/३७४३ दि. ०४/०८/२०२३ नुसार Humanities and Social Science या इमारतीचे स्ट्रक्चरल ऑडिटचे काम करण्यास लागणा-या फीस बाबत कळविले होते.
- सदरचे काम करण्यासाठी विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांच्या पत्रानुसार रु. ६,१०,०००/- अधिक जीएसटी १८ टक्के रु. १,०९,८००/- असा एकुण रु. ७,१९,८००/- (जीएसटी सह) इतका खर्च कळविला होता.
- याअनुषंगाने सदरील विषय दि. ११/०८/२०२३ रोजीच्या इमारत व बांधकाम समितीसमोर ठेवला असता त्यात खालीलप्रमाणे ठराव पारीत करण्यात आला.
- सविस्तर चर्चेअंती VNIT, नागपुर यांनी सादर केलेल्या अंदाजीत खर्च विद्यापीठ ही शैक्षणिक संस्था असल्यामुळे कमी करणेबाबत विनंती करण्यात यावी, दरम्यानच्या काळात सार्वजनिक बांधकाम विभागाचे कार्यकारी अभियंता यांनी सदरच्या इमारतीची पाहणी करावी अशा सुचना मा. अध्यक्ष महोदयांनी केल्या.
- याअनुषंगाने कुलसचिव, विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांना पत्र क्र. स्थावर/आरेखक/२०२३-२४/९३९ दि. १८/०९/२०२३ नुसार विद्यापीठ परिसरातील Humanities and Social Sciences या इमारतीचे स्ट्रक्चरल ऑडिट करण्यासाठी फीस कमी करून प्रस्ताव पुनश्च सादर करणेबाबत विनंती करण्यात आली होती.
- त्याअनुषंगाने विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांनी पत्र क्र. VNIT/AMD/SSG-AYV/3776/4801 दि. ०५/१०/२०२३ च्या पत्रानुसार रु. ५,५०,०००/- अधिक जीएसटी १८ टक्के रु. ९९,०००/- असा एकुण रु. ६,४९,०००/- (जीएसटी सह) इतका खर्च कळविला होता.
- याअनुषंगाने दि. २०/१०/२०२३ रोजीच्या टिप्पणीद्वारे मा. कुलगुरु यांनी वरील कामास व त्यासाठी लागणारा अंदाजीत खर्च रु. ६,४९,०००/- यास तसेच सदरचे काम विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांच्याकडून करून घेण्यास मान्यता प्रदान केली होती.
- त्यानुसार पत्र क्र. स्थावर/आरेखक/२०२३-२४/१३४४ दि. १९/१२/२०२३ नुसार उक्त विषयांकीत इमारतीचे स्ट्रक्चरल ऑडिट करण्याचे काम लवकरात लवकर सुरु करून अहवाल सादर करण्याबाबत कळविले होते.
- तसेच कार्यकारी अभियंता, जागतिक बँक प्रकल्प विभाग, छत्रपती संभाजीनगर यांना पत्र क्र. स्थावर/आरेखक/२०२३-२४/९४० दि. १८/०९/२०२३ नुसार उक्त ठरावाच्या अनुषंगाने उक्त इमारतीची पाहणी करण्यासाठी तारीक व वेळ कळवीण्याबाबत विनंती करण्यात आली होती.

याअनुषंगाने कार्यकारी अभियंता, जागतिक बँक प्रकल्प विभाग, छत्रपती संभाजीनगर यांनी दि.०६/१०/२०२३ रोजी सदर इमारतीची पाहणी केली व सदर इमारतीच्या कॉलम व बीममधील लोखंड तपासणीसाठी शासकीय अभियांत्रिकी महाविद्यालय, छत्रपती संभाजीनगर यांच्याकडे तपासणीसाठी पाठविण्याच्या सुचना केल्या.

याअनुषंगाने शासकीय अभियांत्रिकी महाविद्यालय, छत्रपती संभाजीनगर यांना पत्र क्र. स्थावर/आरेखक/२०२३-२४/१०४४ दि. ०९/१०/२०२३ नुसार सदर इमारतीच्या कॉलम व बीममधील लोखंड तपासणी करण्याबाबत विनंती करण्यात आली होती. त्याअनुषंगाने प्राचार्य, शासकीय अभियांत्रिकी महाविद्यालय, छत्रपती संभाजीनगर यांनी पत्र क्र. GECCS/AMD/TEST/2023/1530/493 dated 13/11/2023 नुसार सदर इमारतीच्या कॉलम व बीममधील लोखंड तपासणी अहवाल सादर केला होता.

सदर अहवाल पत्र क्र. स्थावर/आरेखक/२०२४-२५/४८३ दि. १५/०७/२०२४ नुसार कार्यकारी अभियंता, जागतिक बँक प्रकल्प विभाग, छत्रपती संभाजीनगर यांच्याकडे पुढील कार्यवाहीसाठी सादर करण्यात आला होता.

यापुढे विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांनी प्रत्यक्ष स्ट्रक्चरल ऑडीट करण्याच्या कामास दि. २०/०७/२०२३ रोजी सुरुवात करुन त्यांनी पत्र क्र. VNIT/AMD/SSG-AYV/3776/3786 दि. २३/०७/२०२५ नुसार सदर इमारतीच्या स्ट्रक्चरल ऑडीटचा अहवाल सादर केला व सदर अहवालात खालील निष्कर्ष नमुद केले आहेत.

### 1. SUMMARY OF THE OBSERVATIONS

The visual observations during the site visit along with photographs are included in Annexure A. following is the summary of observations.

1. No visible settlement is seen in any part of the structure during the inspection visit.
2. No major distress is seen in main structural system of the building; however, deterioration of the reinforcement noticed at few locations.
3. Vegetation growth is observed in the close vicinity of the building. The roots may cause damage to the foundation and outer plinth wall of the building.
4. The plinth protection around the building is damaged at few locations.
5. Wide cracks are observed in the column and beams of the entrance foyer and passage; it might be due to the corrosion of the reinforcement of the RC member.
6. The damage in the few RC projections is observed.
7. Cracks seen in the RC Chhajja projections.
8. Dampness due to seepage in the wall is observed at many locations in rooms which are near the toilet blocks and in few rooms at top storey.
9. Crack in the slab is observed in one of the rooms.
10. Vegetation growth is observed at the terrace, which might have damaged the waterproofing layer resulting in the seepage of the wall of floor below.
11. Cracks in water proofing layer is observed at few locations.
12. Sever corrosion of the reinforcement of the few RC chajja / projections is seen at many locations, resulting in the spalling of the cover concrete.
13. The non-destructive testing (UPV) of the concrete shows that the quality of the concrete is 'Doubtful' (as defined in IS 516 Part 5 (sec 1): 2018, Amendment no. 1 Nov 2019) at all the locations where NDT is carried out.
14. The average strength of concrete estimated using NDT (Rebound hammer test) is found to be around 22.4 MPa, however it appears below 20 MPa at many locations where NDT is carried out.
15. The carbonation test is carried out at few representative locations. The depth of



carbonation is observed to be around 25-40 mm in cover concrete of the column. The reinforcement corrosion is observed few locations in the RC components.

## 2. SUGGESTIONS AND RECOMMENDATIONS

Following short term measures are recommended based on the observations.

### Short term measures

1. It is suggested to remove the vegetation near the wall of the building, and care need to be taken that it will not regrow.
2. It is recommended to repair the damaged part of the plinth protection around the building and avoid percolation of the water near the plinth of the building.
3. Repair the RC member and masonry wall:
  - a. The entrance foyer and passage: Provide appropriate support to the structure, remove the delaminated cover concrete, clean the corroded reinforcement, apply the anticorrosive chemical on the reinforcement, provide addition reinforcement if existing reinforcement is severely corroded, repair the member with micro concrete of grade not less than M30.
  - b. The damage RC projections: It is suggested to remove such weaken non-structural projections to avoid accidents, and provide light weight sun shade if required.
  - c. Crack in the slab: Provide appropriate support to the slab, clean the crack opening, seal the crack with polymer concrete, repair the it with non-shrink epoxy grout, strengthen the slab using FRP wraps or FRP laminates.
4. Repair of the cracks in masonry wall: Remove band of the plaster along the crack in wall, fill crack with rich cement mortar / polymer concrete / epoxy grout, cover the crack with fiber mesh / fine wire mesh and replaster the band with rich cement mortar.
5. Repair of the seepage of water in the building: Identify the source and location of the ingress of the water (inside the toilet blocks, near the water coolers/taps, from damaged water proofing of terrace), repair the damaged water proofing layer suitably and prevent the ingress of the water in any part of the building.
6. It is recommended to carryout repair of the water proofing layer of the terrace of the building, provide suitable slope and ample rainwater spouts of diameter at least 150 mm for effectively drain off the rain water from the terrace.
7. It is recommended to conduct a condition assessment of the building every three years.

### Long term measures

The building structure has been in service for over 50 years, likely exceeding its intended lifespan as per the information from the officials. The non-destructive testing of the concrete at few locations shows the poor quality and low strength of the concrete. Also, the seismic resistance of the building cannot be ascertained, as the detailed structural drawings of the building were not available. The structure might have designed for gravity loads following the standard codes of the time, and the ductile detailing requirement for seismic resistance might have not been followed as it was not in practice at that time.



In view of the demand of seismic resistance (as the location of the building in seismic zone III), and deterioration of the RC members due to corrosion of the reinforcement, a new seismic resistant building meeting the future demands of the space may be planned.

तसेच विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांनी रु.५,५०,०००/- अधिक जी.एस.टी. इतके देयक सादर केले आहे.

सदरचा खर्च स्थावर विभागांतर्गत “इमारत दुरुस्ती, परीक्षण व रंगरंगोटी २०२५-२६” या लेखाशिर्षकांतर्गत करण्यात येईल.

करीता वरील इमारतीचे स्ट्रक्चरल ऑडिट रिपोर्ट तसेच विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांचे देयक मान्यतेस्तव तथा पुढील आदेशास्तव समीतीपटलावर ठेवण्यात येत आहे.

सविस्तर चर्चेअंती वरील इमारतीचे स्ट्रक्चरल ऑडिट रिपोर्ट मान्य करण्यात आले, व स्ट्रक्चरल ऑडिट रिपोर्ट नुसार सुचविलेल्या दुरुस्त्या तात्काळ करण्यात याव्यात, तसेच विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान (VNIT), साऊथ अंबाझरी रोड, नागपुर यांचे देयक अदा करण्यात यावे असे सर्वानुमते ठरले.

10) **Consideration of proposals of release of withheld amount on account of Grid interactive rooftop Solar PV plant installation of Various Building.**

1. दि.०३.०२.२०२१ रोजीच्या बांधकाम समिती समोर खालिल प्रमाणे प्रस्ताव सादर करण्यात आलेला होता.

**About the release of withheld amount on account of Grid interactive rooftop Solar PV plant installation on terrace of the Zoology building.**

[Note:-

As per the approval accorded by the Hon'ble Building and Works Committee within meeting held on 13/10/2016 and the approval for calling the tenders for execution of the above work by e-tendering system (sanction note for calling e-tenders), the item rate (B-2) tenders were invited for the above work with name as “**Supply, installation, testing, commissioning and maintaining roof top grid interactive PV solar power plant using multi crystalline PV modules.**”

The Hon'ble Building and works committee and Hon'ble Management council accord approval for the execution of the work from the **Waaree Energies Pvt. Ltd.** with Rs. 10,54,395/- quoted rates within Building & Works Committee meeting held on 21/07/2018.

Accordingly the work order was issued to **Waaree Energies Pvt. Ltd.** letter no. 1762-64 dated 15/11/2018.

The payment of work done was claimed by the contractor time to time vide letters dated 06/01/2021 etc.

The payment bills were processed as per tender conditions and work completion. As per the tender conditions clause 39.1 second paragraph as following,

“On the solar energy generation investment, the GOI (MNRE) and or GOM (MNRE & MEDA) offer subsidy. The contractor shall carryout necessary liaison and assists the employer to obtain such subsidy. The amount of such subsidy will be retained by the employer. The cost of such assistance is incidental to work and employer will not reimburse any amount on account of such assistance.”

The claim amount of bill after execution was Rs. 1054395/-. The net bill payment had been given to agency is Rs. 7,38,077/-.





The amounts of 30% of the amount payable to the contractor has been withheld for all bills paid to them. Also as per the prorata basis the 15% amount is needed to be hold towards performance and maintenance of system for five years and released as 3% per year. The withheld amount is about Rs. 3,16,318/-.

The contractor submitted DPR to MEDA vide online application system within stipulated time period given by MEDA for the approval of subsidy. The agency emailed the system generated email for installation of Grid Connected Rooftop Projects in the State of Maharashtra.

The letter dated 06/01/2021 was received from the **Waaree Energies Pvt. Ltd.** about the release of their balance payment withheld towards Schedule B item no.1.14 which is "Preparation of DPR, getting it approved from MEDA, Renewable Energy Ministry, MNRE etc. Getting subsidy from MNRE, Liasoning with Electrical Inspector or any such Govt. department for obtaining permissions etc."

Therefore this proposal is placed before Hon'ble Committee for consideration, guidance for further action.

2. सदरील प्रस्तावाबाबत खालिल प्रमाणे ठराव पारित करण्यात आलेला होता.

**After detailed discussions and deliberations the committee resolved that the payment of withheld amount should not be released till receipt of subsidy amount and subsequently the amount be released after receipt of the subsidy amount from the Government.**

याप्रमाणेच प्रस्ताव क्र. ११ B, ११C, ११D व ११E नुसार इतर इमारतीचे प्रस्ताव आहेत.

- ३ विद्यापीठाकडून महाउर्जा कार्यालयास सबसिडी मिळण्यासाठी वारंवार पाठपुरावा करण्यात आलेला आहे. दि. २५/०९/२०२३ रोजीच्या पत्रान्वये महाउर्जा विभागीय कार्यालयाकडून विद्यापीठास सबसिडी देण्यात येणार नसल्याचे कळवलेले आहे.
  1. दि. २५/०७/२०२४ रोजीच्या पत्रान्वये एजन्सीने निवीदेतील अटीप्रमाणे ०५ वर्ष कालावधी संपल्यामुळे दरवर्षी ०३% प्रमाणे १५ % रक्कम परत मिळणे बाबत विनंती केलेली होती. त्यानुसार सविस्तर टिप्पणी दि. ०७/०८/२०२४ रोजी सादर करण्यात आलेली होती. मान्य टिप्पणी नुसार सदरील बाबतचे देयके लेखा विभागास दि. १७/१२/२०२४ रोजी सादर करण्यात आलेले होते.
  2. प्रत्यक्ष झालेल्या चर्चेनुसार मा. वित्त व लेखधिकारी यांनी सदर बाबत पुनश्च प्रस्ताव मा. बांधकाम समितीसमोर संपुर्ण रक्कम अदा करण्याबाबत ठेवण्यात यावा असे सुचवलेले आहे.
- तरी उपरोक्त प्रमाणे सदरचा प्रस्ताव समिती समोर मार्गदर्शन व पुढील कार्यवाहीस्तव सादर करण्यात येत आहे.

**After detailed discussions committee resolved to release the withheld amount.**

११) मे. भुजाडी पाटील इलेक्ट्रीकल्स वर्क्स या ठेकेदारास विद्यापीठाच्या काळ्या यादीतून वगळणे बाबत.

१. मे. भुजाडी पाटील इलेक्ट्रीकल्स वर्क्स या ठेकेदाराने वर्ष २०२०-२१ मध्ये विद्यापीठात ४ कामाच्या ई-निविदेमध्ये सहभाग घेतला होता. ई-निविदेत एल-१ असल्याने दि. ०३/०२/२०२५ रोजीच्या इमारत व बांधकाम समितीच्या बैठकीत सदरील कामे Lowest Contractor कडून करवून घेणेबाबत ठराव पारीत झालेला होता. परंतु तदनंतर सदरील ठेकेदाराने पत्रास, फोन इ. कुठलाही प्रतिसाद दिला नाही. वारंवार पाठपुरावा करुनही प्रतिसाद मिळाला नाही.

*@Pulay*

२. त्यामुळे दि. २२/०६/२०२१ च्या इमारत व बांधकाम समितीच्या बैठकीत याबाबत खालीलप्रमाणे प्रस्ताव सादर करण्यात आला.

**4-H) Execution of Electrical Installations works at newly constructed various buildings within the university campus.**

- 1) As per the administrative approval accorded by the Hon. Building & Works Committee at its meeting held on 12/02/2020, the etenders were invited for the execution of the EI works at newly constructed buildings as follows

- D.N.A. barcoding building**
- Exhibition center building**
- Boys Hostel building.**
- B.VOC. building**

Also as per the administrative approval accorded by the Hon. Building & Works Committee at its meeting held on 30/07/2020, the etenders were invited for the execution of the EI works at newly constructed **BVOC buildings**. The etenders were invited by e-tendering system as per directives received from the Government of Maharashtra.

- The etendres were invited during the period from 05/12/2020 to 19/12/2020.
- As per the time schedule given in the tender, envelope no.1 (Technical bid) was opened on 21/12/2020. After the scrutiny of documents the financial bid was opened on 13/01/2021.
- As per the comparative statements of the financial bids of all above works, M/s **Bhujadi Patil Electrical works Rahuri** is L1 for all tenders with following below premium rates,

Sr. No.	Name of Work	Estimated Amount	Tenderer Percentage
1	E.I. at newly constructed DNA Barcoding building.	2456549	30.28% Below
2	E.I. at newly constructed Exhibition center building	2452633.5	29.27% Below
3	E.I. at newly constructed boys hostel building	2221313	29.27% Below
4	Electrical Installations at newly constructed BVOC building	2460704.92	30.28% Below

- Because of the below premium rates submitted for etenders, the L1 agency M/s. Bhujadi Patil Electrical works Rahuri was informed to submit the justification of rates vide letter no. Out no. UE/JEE/2020-21/2841 Dated 16/01/2021.
- M/s. Bhujadi Patil Electrical works Rahuri responded to above letter by forwarding the justification letter through email.
- The financial comparative statements and justification submitted by L1 were placed before the committee at its meeting held on 03/02/2021 and committee resolved as under  
**"After detailed discussions & deliberations over the tender premium quoted by the lowest bidder & the justification submitted by the lowest bidder the committee unanimously resolved to execute the work through the lowest contractor M/s. Bhujadi Patil Electrical at tender premiums below the estimated cost."**
- As per the resolution of the Hon. Building & Works Committee, M/s. Bhujadi Patil Electrical works Rahuri were informed to submit the Performance Security Deposit through letters dated 15/02/2021.



- 9) But M/s. Bhujadi Patil Electrical works Rahuri does not respond to these letters. Also not received phone calls. The letters were sent to them through speed post, email, whats app etc. The speed post letters does not accepted by him.
- 10) The reminder letter about PSD submission was issued on 16/03/2021 to them, but they did not respond to this also.
- 11) As per the provisions of the GR dated 26/11/2018, the L2 agency M/s. Giriraj Electricals, Amravati were requested to submit their consent and revised offer lower than L1 premium rate through email. In response to this email they send a letter through email, according to this letter they are unable to execute these works with L1 price. But they are ready to execute the work at their submitted (L2) tender rates.
- 12) As per the GR of PWD dated 26/11/2018, the provisions are –  
**“प्रथम न्यूनतम देकाराच्या (L-1) निविदाकाराने वरील विहित मुदतीत Additional Performance Security Deposit चा भरणा केला नाही तर द्वितीय न्यूनतम देकाराच्या (L-2) निविदाकारास लेखी विचारणा करावी व L-2 निविदाकार L-1 पेक्षा कमी दराने काम करण्यास तयार असतील तर त्यांची निविदा मंजूर करावी.”**
- 13) The note about this was submitted to the Hon'ble Vice Chancellor for cancellation of these etenders and recalls it again. Hon'ble Finance and Account Officer write remark on this note about forfeiting of EMD, Black listing of contractors and to put up this matter before the Hon'ble committee for approval.
- 14) Therefore above etenders of all four works need to be cancelled and recall again.  
 Therefore this item is submitted before the committee for information, considerations and further orders.

३. सदर प्रस्तावाबाबत खालीलप्रमाणे ठराव पारीत करण्यात आला.

**After detailed discussions the committee unanimously resolved to cancel all the tenders and recall the same. Also resolved to blacklist the agency M/s. Bhujadi Patil Electrical works from the university works.**

४. उपरोक्त ठरावानुसार दि. ०३/०९/२०२१ रोजीच्या पत्रान्वये संबंधित एजन्सीला काळ्या यादीत समाविष्ट केल्याबाबत कळविण्यात आलेले होते.
५. मे. भुजाडी पाटील इलेक्ट्रीकल्स वर्क्स यांनी दि. १०/०७/२०२५ च्या पत्रानुसार काळ्या यादीत समाविष्ट केल्याबाबत आक्षेप घेऊन केलेली कार्यवाही ही कोणत्या नियमानुसार व शासन निर्णयानुसार करण्यात आली होती. तसेच किती कालावधी करीता करण्यात आली आहे. किंवा कसे याबाबत अधिक माहिती सविस्तर कळवावी अशी विनंती करुन सदर कार्यवाही अनावधानाने / नजरचुकीने झाली असल्यास काळ्या यादीतुन वगळण्याची कार्यवाही करण्याबाबत विनंती केलेली आहे.
६. दि. २९/०१/२०१९ च्या शासन निर्णयामध्ये **“जर कंत्राटदाराने काम करण्यास असमर्थता दर्शविल्यास त्याची अनामत रक्कम जप्त करण्यात येऊन अशा कंत्राटदारास संबंधित प्रादेशिक विभागातील सर्व प्रक्रियेत भाग घेण्यास एका वर्षासाठी प्रतिबंध करण्यात यावा”** उल्लेख आहे.
७. सदर शासन निर्णयानुसार संबंधित एजन्सीला काळ्या यादीत समाविष्ट करण्यात आलेले होते.
८. दि. १२/०८/२०२५ रोजीच्या महात्मा फुले कृषि विद्यापीठाच्या पत्रान्वये निविदा पडताळणी अंतर्गत मे. भुजाडी पाटील इलेक्ट्रीकल्स वर्क्स या एजन्सीला काळ्या यादीतुन वगळण्याबाबतची सद्यस्थिती कळवणे बाबत विनंती केलेली होती. त्याअनुषंगाने दि. २६/०८/२०२५ रोजी सविस्तर टिप्पणी सादर करण्यात आली. सदर टिप्पणी मान्यतेनंतर दि. ३०/०८/२०२५ रोजीच्या पत्रान्वये महात्मा फुले कृषि विद्यापीठास आज अखेर संबंधित ठेकेदाराला विद्यापीठाच्या काळ्या यादीतुन वगळण्यात आलेले नाही असे कळविण्यात आले.

९. तदनंतर मे. भुजाडी पाटील इलेक्ट्रीकल्स वर्क्स यांनी दि. ०६/०९/२०२५ च्या पत्राद्वारे काळ्या यादीत ज्या शासन निर्णयानुसार कार्यवाही करण्यात आली होती, किती कालावधीकरीता करण्यात आली होती हे लेखी कळविण्यात यावे अशी विनंती केलेली होती. त्याअनुषंगाने दि. ०९/०९/२०२५ रोजी प्रशासनास टिप्पणी सादर करण्यात आली. सदर टिप्पणीस मान्यतेनंतर दि. १०/०९/२०२५ रोजीच्या पत्राद्वारे दि. २९/०१/२०१९ च्या शासन निर्णयातील तरतुदीनुसार एक वर्षाचा कालावधी संपल्याने व आपण केलेल्या विनंतीनुसार आपणास काळ्या यादीतून वगळण्याची प्रशासकीय कार्यवाही सुरु आहे असे कळविलेले आहे.
१०. दि. १०/०९/२०२५ रोजी विद्यापीठास नितीन नंदकिशोर गाडे यांनी सहा पानी पत्राद्वारे संबंधित ठेकेदारास कायमस्वरूपी काळ्या यादीत समाविष्ट केल्याची कार्यवाही ही योग्यच असुन सदर ठेकेदाराला आपल्या विद्यापीठाच्या ठेकेदाराच्या काळ्या यादीमधुन वगळण्यात येऊ नये अशी विनंती केलेली आहे.
११. मे. भुजाडी पाटील इलेक्ट्रीकल्स वर्क्स यांनी दि. १६/०९/२०२५ च्या पत्राद्वारे काळ्या यादीत समाविष्ट केलेबाबतचा कालावधी दिनांकासहीत (किती तारखेपासुन किती तारखेपर्यंत) तात्काळ लेखी कळवण्याबाबत विनंती केलेली आहे.

- त्याअनुषंगाने दि. २६/०९/२०२५ रोजी प्रशासनास सविस्तर टिप्पणी सादर करण्यात आली. सदर टिप्पणीस मान्यतेनंतर दि. २७/०९/२०२५ रोजीच्या पत्राद्वारे दि. २९/०१/२०१९ च्या शासन निर्णयानुसार (सांकेतांक क्र. २०१९०१३०१०४३५८६४१८) एक वर्षाचा कालावधी (दि. ०३/०९/२०२१ ते दि. ०२/०९/२०२२) संपल्याने काळ्या यादीतून वगळण्याची प्रक्रिया सुरु आहे असे कळविलेले आहे.
१२. याबाबत दि. ०१/०८/२०२५ रोजी प्रशासकीय टिप्पणी सादर करण्यात आलेली असुन त्यातील अभिप्रायानुसार सदरचा प्रस्ताव मान्यतेस्तव व पुढील मार्गदर्शनास्तव समितीसमोर सादर करण्यात येत आहे.

सविस्तर चर्चेअंती सार्वजनिक बांधकाम विभागाच्या दि. २९/०१/२०१९ च्या शासन निर्णयानुसार मे. भुजाडी पाटील इलेक्ट्रीकल्स वर्क्स यांना काळ्या यादीतून वगळण्यात यावे असे सर्वानुमते ठरले.

12) विद्यापीठ परिसरातील स्ट्रेस बस्टर व रिक्रेशन फॅसिलीटी सेंटर या इमारतीच्या बांधकामा बाबत.  
(टिप्पणी:-

उपरोक्त विषयी सादर करण्यात येते की, विद्यापीठ परिसरातील स्ट्रेस बस्टर व रिक्रेशन फॅसिलीटी सेंटर या इमारतीच्या बांधकामाबाबत इमारत व बांधकाम समितीच्या दि. २०/०३/२०२५ व मा. व्यवस्थापन परिषदेच्या दि. २६/०५/२०२५ च्या बैठकीत खालीलप्रमाणे ठराव पारीत करण्यात आलेला आहे.

स्ट्रेस बस्टर रिक्रीएशन फॅसिलीटी सेंटर इमारतीच्या बांधकामास दि. २१/०२/२०२५ रोजी सार्वजनिक बांधकाम विभागाचे अधीक्षक अभियंता यांनी पहाणी केलेल्या कामांची निरीक्षण टिप्पणी व त्याअनुषंगाने सार्वजनिक बांधकाम विभागाचे कार्यकारी अभियंता यांनी त्यांचे पत्र क्र. जा.क्र.तांशा/इमा/२०२५/११५९, दि. ११/०३/२०२५ अन्वये सदर इमारतीच्या दोन्ही बाजूने नैसर्गिक नाला असुन इमारतीच्या कॉलमचे फुटींग नाल्याच्या कडेला येत असल्यामुळे इमारतीच्या दृष्टीने हे धोकादायक असल्याचे कळविले आहे. त्यासाठी तातडीने पावसाळ्यापुर्वी दोन्ही बाजूने प्रोटेक्शन वॉल घेऊन त्यावर इमारतीच्या संरक्षणाच्या दृष्टीने प्रोटेक्शन वॉल फेन्सींग करणे आवश्यक असल्याचे कळविले आहे.

त्याअनुषंगाने या कामाकरीताचे सविस्तर अंदाजपत्रक इमारतीचे वास्तुविशारद यांचेमार्फत तयार करुन घेऊन या अंदाजपत्रकास प्रशासकीय मान्यता देण्यात यावी, जेणेकरुन पावसाळ्यापुर्वी सदरचे काम करता येईल असे कळविले आहे.

त्यावर सविस्तर चर्चेअंती सदरच्या कामाचे सविस्तर अंदाजपत्रक वास्तुविशारदामार्फत तयार करुन घेऊन पुढील इमारत व बांधकाम समितीसमोर सादर करण्यात यावे असे सर्वानुमते ठरले.

त्याअनुषंगाने सदरील कामाचे वास्तुविशारद श्री. एस. व्ही. देशमुख यांना दि. ०९/०६/२०२५ रोजीच्या पत्रान्वये वर उल्लेखित निर्णयानुसार अंदाजपत्रक तयार करणेच्या सुचना केलेल्या होत्या. त्याअन्वये त्यांनी

*Y. Karle*

सार्वजनिक बांधकाम विभागाच्या राज्य दरसुची २०२२-२३ नुसार अंदाजपत्रक तयार केलेले असून ते खालीलप्रमाणे आहे.

RECAPITULATION SHEET		
1	Cost of Retaining Wall and Land Development	11834286.00
2	Cost of Material Testing Charges	81020.00
3	Cost of Royalty Charges	425520.00
4	<b>Total of :- (1 to 3)</b>	<b>12340826.00</b>
5	Add 18% for GST on Sr. No. 4	2221349.00
6	Add 4% Contingencies on Sr. No. 4	493633.00
7	Add 5% Centage Charges on Sr. No. 4	617041.00
8	Add 3.5% for PMC Charges on Sr. No. 4	431929.00
9	Add 18% GST on Architectural Consultant Charges on Sr. No. 8	77747.00
10	<b>Total of : (5 to 9)</b>	<b>3841699.00</b>
11	<b>Grand total (4 + 10)</b>	<b>16182525.00</b>

सदरील रिटेनींग वॉलसाठी अंदाजपत्रक राज्य दरसुची २०२२-२३ अन्वये तयार केले असता त्यास अंदाजीत रक्कम रु. १,६१,८२,५२५.०० इतका खर्च अपेक्षित आहे.

त्यानुसार सदर खर्च हा “इतर इमारती २०२५-२६” या लेखाशिर्षकाअंतर्गत करण्यात येईल. व सदरील लेखाशिर्षकामध्ये चालु आर्थिक वर्षासाठी रक्कम रु. ५०,००,०००.०० ची तरतुद केलेली आहे.

करीता सदरील विषय प्रशासकीय मान्यतेस्तव समितीपटलावर सादर.

सविस्तर चर्चेअंती सदरचा प्रस्ताव तुरतास प्रलंबीत ठेवण्यात यावा असे सर्वानुमते ठरले.

### 13) PM-USHA अंतर्गत विद्यापीठ परिसरातील रिवायरींगच्या कामाबाबत.

(टिप्पणी:-

- विद्यापीठामार्फत PM-USHA अंतर्गत सादर करण्यात आलेल्या DPR मध्ये बाब क्र. २७ नुसार परिसरातील ग्रंथालय मुख्य इमारत, प्रियदर्शनी विद्यार्थीनी वसतीगृह, विद्यार्थी विश्रामगृह या इमारतीचे रिवायरींगसाठीचा प्रस्ताव सादर करण्यात आलेला आहे.
- प्राप्त झालेल्या मान्यतेनुसार उपरोक्त तीन इमारतीच्या रिवायरींगसाठी रु. ५५ लक्षाचा निधी मंजूर झालेला आहे.
- PM-USHA कार्यालयातील मार्गदर्शक सुचनेनुसार सदरील तीन इमारतीचे रिवायरींग कामाचे अंदाजपत्रक सार्वजनिक बांधकाम (विद्युत) विभागास तांत्रिक मान्यतेसाठी सादर करण्यात आलेले होते. सार्वजनिक बांधकाम विभागातील अभियंत्यांनी प्रत्यक्ष भेट देऊन पाहणी करून अंदाजपत्रकात सुधारणा सुचवलेल्या होत्या. त्यानुसार सुधारित अंदाजपत्रक सादर करण्यात आलेले होते. सदरील सुधारीत अंदाजपत्रकास अधिक्षक अभियंता, विद्युत विभागीय मंडळ, नांदेड यांनी तांत्रिक मान्यता दिलेली आहे.
- प्राप्त तांत्रिक मान्यतेनुसार सुधारीत इमारतनिहाय अंदाजपत्रकाचा तपशील खालीलप्रमाणे आहे.

१	मुख्य ग्रंथालय इमारत	रु. २४,९६,८११.००
२	प्रियदर्शनी विद्यार्थीनी वसतीगृह	रु. २१,९४,८७९.००
३	विद्यार्थी विश्रामगृह	रु. ७,७२,५८०.००
एकुण रक्कम		रु. ५४,६४,२७०.००

*(Signature)*



- ५) PM-USHA कार्यालयाच्या सुचनेनुसार प्राप्त तांत्रिक मान्यता राज्य नोडल संस्थेस पडताळणीसाठी सादर करण्याकरीता PM-USHA कक्षात ई-मेलद्वारे सादर केलेल्या आहेत.
- ६) तरी उपरोक्त बाबी समितीच्या माहितीस्तव व पुढील मार्गदर्शनास्तव सादर.

सविस्तर चर्चेअंती सदरचा प्रस्ताव PM-USHA अंतर्गत Board of Governance पुढे ठेवण्यात यावा असे सर्वानुमते ठरले.

14) इतिहास वस्तुसंग्रहालय येथील गॅलरीच्या नुतनीकरणाच्या कामाबाबत.

उक्त विषयी सादर करण्यात येते की, विभागप्रमुख, इतिहास वस्तुसंग्रहालय यांचे पत्र दि.०५/०१/२०२१ रोजीचे पत्र अवलोकनार्थ सादर.

याअनुषंगाने सादर करण्यात येते की, सदरील पत्रामध्ये इतिहास वस्तुसंग्रहालयातील शोकेसचे काच फुटलेली असून ते बदलून द्यावे किंवा आर्ट गॅलरी करून देण्यात यावी अशी विनंती केली होती.

तसेच सदरील इतिहास वस्तुसंग्रहालय येथील गॅलरीमधील प्लायवुड खराब झाल्यामुळे गॅलरीमधील काचा फुटल्या आहेत. सदरील गॅलरी तयार करणे अत्यावश्यक असल्याने सदरील कामासाठी वास्तुविशारद श्री. प्रदिप देशपांडे यांना पत्र क्र. युई/टी.ए./२०१७-१८/२१७-१९ दि.०८/११/२०१७ नुसार नियुक्त करण्यात आलेले आहे.

याअनुषंगाने वास्तुविशारद श्री. प्रदिप देशपांडे यांनी दि. १९/०४/२०२३ रोजी इतिहास वस्तुसंग्रहालय संबंधीत नकाशे व अंदाजपत्रके सादर केले आहे. सदरील इतिहास वस्तुसंग्रहालयामधील गॅलरीच्या नुतनीकरणाचे अंदाजपत्रक खालीलप्रमाणे आहे.

**Recapitulation Sheet**

A	Work Portion 1 Gallery 1	1000111.00
	Work Portion 2 Gallery 2	779285.00
	Work Portion 3 Gallery 3	1770757.00
	Work Portion 4 Gallery 4	1500751.00
	Quality Control Testing Charges	16295.00
	<b>Total</b>	<b>5067199.00</b>
B	Add 10% Electrification & Illumination	506719.90
	<b>Total = (A+B)</b>	<b>5573918.90</b>
	Add 18% for GST	1003305.40
	Add 1% Labour Insurance	55739.19
	Add 5% Contengencies	278695.95
	Add 3.5% Architect fees	195087.16
	<b>Total</b>	<b>7106746.60</b>
	<b>Say</b>	<b>7106747.00</b>

सदरचा खर्च "इतिहास वस्तु संग्रहालय विस्तारीकरण २०२३-२४" या लेखाशिर्षकाअंतर्गत करण्यात येईल.

करीता वरील कामास व त्यासाठी लागणारा अंदाजीत खर्च रक्कम रु.७१,०६,७४७.०० यास प्रशासकीय मान्यतेकरीता इमारत व बांधकाम समितीच्या दि. ११/०८/२०२३ व मा. व्यवस्थापन परिषदेच्या दि. १६/०८/२०२३ रोजीच्या बैठकीत ठेवला असता खालीलप्रमाणे निर्णय पारित करण्यात आला.

सविस्तर चर्चेअंती इतिहास वस्तुसंग्रहालयातील गॅलरीच्या नुतनीकरणाचा प्रस्ताव स्विकारण्यात आला व अंदाजीत खर्च रु. ७१,०६,७४७.०० यास प्रशासकीय मान्यतेकरीता मा. व्यवस्थापन परिषदेकडे शिफारस करण्यात आली.

तसेच सध्या गॅलरी क्र.१ च्या नुतनीकरणाचे काम हाती घेण्यात यावे असे सर्वानुमते ठरले.

*[Signature]*

तसेच विभागप्रमुख, इतिहास व प्राचीन भारतीय संस्कृती विभाग यांच्याकडून दि. १६/१०/२०२३ रोजीच्या पत्रान्वये असे कळविले आहे की, शिल्पदालनात दि. १५/१०/२०२३ रविवार रोजी कट्यावरील ACC No-112 असलेली यक्षीणी किन्नर हे दगडी शिल्प खालील लाकडास कीड लागलेली असल्यामुळे कोसळून खाली पडले. तसेच सदरील इतिहास वस्तुसंग्रहालयात शहर व परिसरातील अनेक शाळा, कॉलेज विद्यार्थ्यांसह भेट देतात त्याचबरोबर संशोधक विद्यार्थीही भेट देत असतात. त्यामुळे इतिहास वस्तुसंग्रहालयाचे नुतनीकरण करणे आवश्यक आहे.

सदरील इतिहास वस्तुसंग्रहालयाचे गॅलरीचे नुतनीकरणासाठी वास्तुविशारद श्री. प्रदिप देशपांडे यांच्याकडून अंदाजपत्रक घेण्यात आले होते त्याचा अंदाजीत खर्च रक्कम रु. ७१,०६,७४७.०० अपेक्षित आहे.

याअनुषंगाने मा. कुलगुरु, तथा अध्यक्ष इमारत व बांधकाम समिती यांना दि. २१/१०/२०२३ रोजीच्या टिप्पणीच्या अनुषंगाने सदरील कामास व त्यासाठीचा होणारा अंदाजीत खर्च रु. ७१,०६,७४७.०० यास मान्यतेकरिता तसेच उपरोक्त प्रस्ताव जागतिक बँक प्रकल्प विभाग, छत्रपती संभाजीनगर यांच्याकडे ठेवकाम योजनेअंतर्गत वर्ग करण्याबाबत विनंती करण्यात आली होती.

याअनुषंगाने मा. कुलगुरु, तथा अध्यक्ष इमारत व बांधकाम समिती यांनी सदरील कामास व त्यासाठीचा होणारा अंदाजीत खर्च रु. ७१,०६,७४७.०० यास तसेच उपरोक्त प्रस्ताव जागतिक बँक प्रकल्प विभाग, छत्रपती संभाजीनगर यांच्याकडे ठेवकाम योजनेअंतर्गत वर्ग करण्याबाबत दि. २१/१०/२०२३ रोजीच्या टिप्पणीच्या अनुषंगाने मान्यता प्रदान केली आहे.

करिता मा. कुलगुरु, तथा अध्यक्ष इमारत व बांधकाम समिती यांनी समितीच्या वतीने करण्यात आलेली कार्यवाही कायम करणेकरिता सदरचा विषय इमारत व बांधकाम समितीच्या दि. २०/११/२०२३ व मा. व्यवस्थापन परिषदेच्या दि. ०९/०२/२०२४ रोजीच्या बैठकीत ठेवला असता खालीलप्रमाणे निर्णय पारीत करण्यात आला.

सविस्तर चर्चेअंती मा. कुलगुरु यांनी मा. इमारत व बांधकाम समितीच्या वतीने केलेली कार्यवाही कायम करण्यात आली. तसेच इतिहास वस्तुसंग्रहालय येथील गॅलरीच्या नुतनीकरण करणेच्या कामास व अंदाजपत्रकीय किंमत रु. ७१,०६,७४७.०० यास प्रशासकीय मान्यतेकरिता मा. व्यवस्थापन परिषदेकडे शिफारस करण्यात आली. तसेच सदरचे काम सार्वजनिक बांधकाम विभागामार्फत ठेवकाम योजनेअंतर्गत करण्यात यावे असे सर्वानुमते ठरले.

तसेच केंद्र शासनाला सादर करण्यात आलेल्या इतिहास वस्तुसंग्रहालयाच्या प्रस्तावाचा पाठपुरावा करण्यासाठी खालीलप्रमाणे समिती गठीत करण्यात आली.

- |                                            |              |
|--------------------------------------------|--------------|
| १) डॉ. व्यंकट लांब, व्यवस्थापन परिषद सदस्य | - अध्यक्ष    |
| २) विभागप्रमुख, इतिहास                     | - सदस्य      |
| ३) संग्रहालय रक्षक                         | - सदस्य      |
| ४) कार्यकारी अभियंता                       | - सदस्य      |
| ५) उपकुलसचिव, नियोजन व सांख्यिकी           | - सदस्य सचिव |

उपरोक्त ठरावाच्या अनुषंगाने इतिहास वस्तुसंग्रहालय येथील गॅलरीच्या नुतनीकरण करण्याचे काम सार्वजनिक बांधकाम विभागामार्फत ठेवकाम योजनेअंतर्गत करण्याच्या अनुषंगाने सदरील प्रस्ताव कार्यकारी अभियंता, सार्वजनिक बांधकाम विभाग, छत्रपती संभाजीनगर यांना पत्र क्र. स्थावर/उप.अभि./२०२४-२५/३५५-५६ दि. २५/०६/२०२४ च्या पत्रान्वये पाठविण्यात आले.

कार्यकारी अभियंता, सार्वजनिक बांधकाम विभाग, छत्रपती संभाजीनगर यांनी वास्तुविशारद श्री. प्रदिप देशपांडे यांना इतिहास वस्तुसंग्रहालय येथील गॅलरीच्या नुतनीकरण करण्याच्या कामाचा प्रस्ताव सादरीकरणासाठी वेळोवेळी विभागात बोलविले परंतु वास्तुविशारद श्री. प्रदिप देशपांडे यांच्याकडून कोणत्याही प्रकारचा प्रतिसाद मिळालेला नाही. परंतु आर्ट गॅलरी व इतिहास वस्तुसंग्रहालयाचे कामाचा अनुभव असलेले वास्तुविशारद श्री. मुनीश पंडीत, यांचे संरक्षण हेरीटेज कंन्सलटन्ट्स प्रा. लि., यांच्याकडून

इतिहास वस्तुसंग्रहालय येथील गॅलरीच्या नुतनीकरण करण्याचे काम करण्याबाबत कळविले आहे. सोबत पत्र दिले असून सोनेरी महल येथील नुतनीकरणाचे काम करीत असल्याचे कळविले आहे.

तसेच वास्तुविशारद श्री. मुनीश पंडीत, यांचे संरक्षण हेरीटेज कॅन्सलटन्ट्स प्रा. लि. हे विद्यापीठातील वास्तुविशारदांच्या पॅनलवर नियुक्त नाही परंतु त्यांना इतिहास वस्तुसंग्रहालय व इतर संग्रहालय करण्याचा अनुभव असल्याचे कळविले आहे.

करीता सदर वास्तुविशारद श्री. मुनीश पंडीत, यांचे संरक्षण हेरीटेज कॅन्सलटन्ट्स प्रा. लि., यांना इतिहास वस्तुसंग्रहालय येथील गॅलरीच्या नुतनीकरण करण्याच्या कामासाठी नियुक्त करण्यासाठी सदरचा विषय इमारत व बांधकाम समितीच्या दि. ०७/१२/२०२४ व मा. व्यवस्थापन परिषदेच्या दि.१८/१२/२०२४ रोजीच्या बैठकीत ठेवला असता खालीलप्रमाणे निर्णय पारित करण्यात आला.

इतिहास वस्तुसंग्रहालय येथील गॅलरीच्या नुतनीकरणासाठी वास्तुविशारद श्री. मुनीश पंडीत, यांचे संरक्षण हेरीटेज कॅन्सलटन्ट्स प्रा. लि. यांची नियुक्ती करण्यात यावी असे सर्वानुमते ठरले.

याअनुषंगाने वास्तुविशारद श्री. मुनीश पंडीत, यांचे संरक्षण हेरीटेज कॅन्सलटन्ट्स प्रा. लि., यांना पत्र क्र. UE/Dy.E/2025-26/281-83 दि. ०४/०६/२०२५ नुसार नियुक्त करण्यात आलेले आहे.

त्याअनुषंगाने वास्तुविशारद श्री. मुनीश पंडीत, यांचे संरक्षण हेरीटेज कॅन्सलटन्ट्स प्रा. लि., यांनी दि. १४/११/२०२५ रोजी इतिहास वस्तुसंग्रहालय संबंधीत नकाशे व अंदाजपत्रके सादर केले आहे. सदरील इतिहास वस्तुसंग्रहालयामधील गॅलरीच्या नुतनीकरणाचे अंदाजपत्रक खालीलप्रमाणे आहे.

#### Recapitulation Sheet

1	Renovation of History Museum Block	67,45,537.22
2	Provision for Electrical Wiring, Fixtures & CCTV	12,91,875.00
3	Provision for Interior Display Works	24,64,020.00
<b>A</b>	<b>Estimated cost</b>	<b>1,05,01,432.22</b>
1	Royalty Charges as Actual	32,651.00
2	Add Labour Insurance @ 1% of A	1,05,014.00
3	Add Contengencies @ 4% of A	4,20,057.00
4	Add Consultancy Charges @ 2.5% of A	2,62,536.00
5	Add PMC Charges @ 2% of A	2,10,029.00
<b>B</b>	<b>Total Estimated Amount</b>	<b>1,15,31,719.22</b>
<b>C</b>	<b>Add GST @ 18% of B</b>	<b>20,75,709.00</b>
	<b>Total Project Cost</b>	<b>1,36,07,428.22</b>
	<b>Say</b>	<b>1,36,07,428.00</b>

सदरचा खर्च “पीएम-उषा व इतिहास वस्तु संग्रहालय विस्तारीकरण २०२५-२६” या लेखाशिर्षकाअंतर्गत करण्यात येईल.

करीता वरील कामास व त्यासाठी लागणारा अंदाजीत खर्च रक्कम रु. १,३६,०७,४२८.०० यास प्रशासकीय मान्यतेकरीता सदरचा विषय समितीपटलावर सादर.

सविस्तर चर्चेअंती इतिहास वस्तुसंग्रहालय गॅलरीच्या नुतनीकरणाच्या कामाचे नकाशे व अंदाजपत्रक रु. १,३६,०७,४२८.०० यास प्रशासकीय मान्यता देण्यासाठी व सदरील कामासाठी PM-USHA अंतर्गत मंजूर निधी व्यतीरीक्त जास्तीचा खर्च हा विद्यापीठाच्या “इतिहास वस्तुसंग्रहालय विस्तारीकरण” या लेखाशिर्षकाअंतर्गत उपलब्ध निधीतुन करणेबाबतची शिफारस मा. व्यवस्थापन परिषदेकडे करण्यात आली.

- 15) डिजीटल ट्रान्सफॉर्मेशन या नवीन बांधकाम पुर्णत्वास असलेल्या इमारतीमध्ये विद्युत उभारणी करणे बाबतच्या कामास प्रशासकीय मान्यता देणेबाबत.

(टिप्पणी :-

डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ परिसरात डिजीटल ट्रान्सफॉर्मेशन या इमारतीचे नवीन बांधकाम सार्वजनिक बांधकाम विभागामार्फत प्रगतीपथावर आहे. त्यामुळे विद्युतीकरणाचे काम करणे गरजेचे आहे, जेणेकरून इमारतीचा वापर सुरू होऊ शकेल.

त्यानुसार सदर इमारतीमध्ये आवश्यक विद्युत उभारणीचे खालीलप्रमाणे अंदाजपत्रक सार्वजनिक बांधकाम विभागाचे ऑनलाईन CSR 2022-23 नुसार वास्तुविशारद श्री. एस. व्ही. देशमुख यांचेमार्फत बनविले असता रु. १,०८,७५,३७२.०० इतके येत आहे.

RECAPITULATION SHEET			
Sr. No.	Subwork No.	Description	Amounts
1	A	INTERNAL ELECTRIFICATION	29,55,647.00
2	B	LAN, TELEPHONE	36,89,851.00
3	C	CCTV	10,01,679.00
4	D	FIRE FIGHTING	6,32,024.00
5	E	TRANSFORMER	8,59,767.00
6		Total	91,38,968.00
7		1% Labore Insurance	91,389.68
8		Gst 18%	16,45,014.24
9		G.Total	108,75,371.92
10		Say	108,75,372.00

सदर अंदाजपत्रकात खालील बाबी अंतर्भूत केलेल्या आहेत.

- Internal Electrification
  - Point wiring in PVC casing capping with modular switches
  - F. R. multistrand copper wires for wiring
  - Energy saving ceiling fan & led tubes
  - MCB Distribution board
  - MCCB panel board
- LAN & Telephone
- CCTV
- Fire Fighting
- Transformer

सदरील कामाचा खर्च “PM-USHA – Digital Transformation Building” या लेखाशिर्षकाअंतर्गत करण्यात येईल.

पीएम-उषा कार्यालयाकडून मंजूर डी.पी.आर. नुसार विद्युतीकरणाच्या कामासाठी, टेलीफोन, सीसीटीव्ही इ. च्या कामासाठी खालीलप्रमाणे तरतुद आहे.

Sr. No.	Description	%	Amounts
Part A Bulding work			
1.	Cost of Center of Digital Transformation Building		47,600,000.00

*(Signature)*

15	PART – C SERVICE		
16	Add 8% for electrification work in Part (A)	8%	3808000.00
17	Add 3% For Fire Fighting And Fire Alarm System Work On Part (A)	3%	14,28,000.00
18	Add 1% For I.T. Lan, EPABX, CCTV And PA System On Part (a)	1%	4,76,000.00
19	Total of Part C		57,12,000.00
21	Ther Charges Calculations (as per Part D)		
22	Add 2%Contingencies	2%	1,14,240.00
23	Add 2% Centage Charges	2%	1,14,240.00
24	Add 18% for GST	18%	10,28,160.00
25	Labour Insurance 1%	1%	57,120.00
26	Add 3% PMC Charges	3%	1,71,360.00
27	Add GST on PMC Charges 18%	18%	30,844.80
	Total of other charges		1515965.00
	Net Total		72,27,965.00

उपरोक्त वाढीव खर्चासाठी अतिरिक्त निधीची तरतुद करणे आवश्यक आहे.

तसेच अंदाजपत्रक रु. २५ लक्षपेक्षा जास्त असल्याने सदरील काम सार्वजनिक बांधकाम विभागास वर्ग करणे आवश्यक आहे.

सदरील प्रस्ताव इमारत व बांधकाम समितीसमोर प्रशासकीय मान्यतेकरीता विषय समितीपटलावर ठेवण्यात येत आहे.

सविस्तर चर्चेअंती विद्यापीठ परिसरामध्ये डिजीटल ट्रान्सफॉर्मेशन या नवीन बांधकाम पूर्णत्वास असलेल्या इमारतीमध्ये विद्युत उभारणी करणेच्या कामास व अंदाजपत्रकीय रक्कम रु.७२,२७,९६५.०० यास प्रशासकीय मान्यतेसाठी तसेच सदरचे काम सार्वजनिक बांधकाम विभागामार्फत हाती घेण्यात येणेबाबतची शिफारस मा. व्यवस्थापन परिषदेकडे शिफारस करण्यात आली.

#### 16) विद्यापीठ परिसरात एन.सी.सी. च्या विद्यार्थ्यांसाठी पायाभुत सुविधा तयार करणे बाबत.

उपरोक्त विषयान्वये सादर करण्यात येतेकी, कर्नल, वाय. विजयाकुमार, कमान्डींग ऑफीसर यांचे पत्रदि. ०७/०६/२०२३ रोजीच्या पत्रान्वये विद्यापीठ परिसरात एन.सी.सी. च्या विद्यार्थ्यांसाठी पायाभुत सुविधा उपलब्ध करण्यासाठी सविस्तर प्रस्ताव तयार करणे आवश्यक आहे. सदरचे पत्र अवलोकनार्थ सादर.

त्याअनुषंगाने विद्यापीठ परिसरात एन.सी.सी. च्या विद्यार्थ्यांसाठी पायाभुत सुविधा उपलब्ध करण्यासाठी सविस्तर प्रस्तावाचे नकाशे व अंदाजपत्रके तयार करण्यासाठी वास्तुविशारदाची नेमणुक करणे आवश्यक आहे.

सध्या विद्यापीठाच्या वास्तुविशारदांचे नविन पॅनल खालीलप्रमाणे आहे.

Sr. No.	Name of Architect/ Name of Firm	Sr. No.	Name of Architect/ Name of Firm
01	Ar. Vishnu Kunjar	07	Ar. Sudhir P. Kulkarni
02	ARC Associates	08	M/s. S.B.S. Associates



03	M/s. Sushil Deshmukh & Associates	09	Ar. Shirish Barve
04	DP Design Associates	10	Elegance Architects
05	Ar. Deepak Deshpande	11	Interface Designers Ar. Ajay Kulkarni
06	Md. Yunus& Associates		

तरी सदरील एन.सी.सी. च्या विद्यार्थ्यांसाठी पायाभुत सुविधा उपलब्ध करण्यासाठीचे प्रस्ताव तयार करण्यासाठी लागणारे आराखडे व अंदाजपत्रके तयार करण्यासाठी वास्तुविशारदाची नेमणूक करण्याकरीता मा. कुलगुरु तथा अध्यक्ष, इमारत व बांधकाम समिती यांना वास्तुविशारद यांची नियुक्ती करण्याबाबत दि.१७/०७/२०२३ रोजीच्या टिप्पणीद्वारे विनंती करण्यात आली होती व त्यास मा. कुलगुरु यांना मान्यता प्रदान केली आहे.

याअनुषंगाने सदरचा विषय इमारत व बांधकाम समिती बैठक दि. ११/०८/२०२३ व मा. व्यवस्थापन परिषद बैठक दि. १६/०८/२०२३ रोजी ठेवला असता समितीने खालीलप्रमाणे ठराव पारीतकेला आहे.

अध्यक्ष तथा मा. कुलगुरु महोदयांनी इमारत व बांधकाम समितीच्या वतीने सदरील कामा करीता वास्तुविशारद मे. सुशील देशमुख अॅन्ड असोसिएट्स यांच्या नेमणूकीस मान्यता देण्यात आली व मा. कुलगुरु महोदयांनी केलेली कार्यवाही कायम करण्यात आली तसेच सदर कामाचे अंदाजपत्रक पुढील इमारत व बांधकाम समितीसमोर सादर करण्यात यावे असे ठरले.

उपरोक्त ठरावाच्या अनुषंगाने वास्तुविशारद मे. सुशील देशमुख अॅन्ड असोसिएट्स यांना पत्रक्र. युई/डिवाय.ई/२०२३-२४/१०५७-५९ दि. १६/१०/२०२३ नुसार नेमणूक करण्यात आली.

**Report of the action taken by the office on the recommendation of the Buildings & Works Committee held on 20/03/2025.**

सदरील विषय इमारत व बांधकाम समितीच्यादि. १८/०७/२०२५ रोजीच्या बैठकीत ठेवला असता त्यात खालीलप्रमाणे निर्णय पारीत करण्यात आला.

**The report has been recorded**

विषय क्र. 5 (E) च्या अनुषंगाने विद्यापीठ परिसरातील गन शुटींग रेंजच्या साईटवर मा. कुलगुरु, कर्नल ठाकुर सर, डॉ. गजानन सानप इ. समवेत झालेल्या व्हीजीट दरम्यान मा. कुलगुरु यांनी कर्नल यांना याठिकाणी कायमस्वरूपी शुटींग रेंजकरीता आवश्यक असलेल्या सोयी सुविधा सुचवाव्यात आणि त्यानुसारचा सविस्तर प्रस्ताव अंदाजपत्रक व नकाशासह संबंधित वास्तुविशारदांकडून तयार करून पुढील इमारत व बांधकाम समितीपुढे सादर करण्यात यावा अशा सुचना दिल्या.

त्याअनुषंगाने वास्तुविशारद मे. सुशील देशमुख अॅन्ड असोसिएट्स यांनी दि. १२/११/२०२५ रोजी सविस्तर अंदाजपत्रक तयार केलेले असून त खालीलप्रमाणे आहे.

**Recapitulation Sheet**

Sr. No.	Part – A :- Civil Work	Amount
1	Cost of Rest House Building	Rs. 2098530.00
2	Cost of Toilet Building	Rs. 5130147.00
3	Cost of Gun Shooting Ground, Waiting Area Shed and Stage-2 Shed	Rs. 4734518.00
4	<b>Total of Part – A</b>	<b>Rs. 11963195.00</b>

*Opulay*

5	<b>Part – B :- Infrastructure Work</b>		
6	Cost of Under Ground Water Tank		Rs. 1258492.00
7	Cost of Land Development		Rs. 3160563.00
8	Material Testing		Rs. 115510.00
9	Cost of Royalty		Rs. 425288.00
10	<b>Total of Part – B</b>		<b>Rs. 4959853.00</b>
11	<b>Net Total – (A+B)</b>		<b>Rs. 16923048.00</b>
12	<b>Part – C :- Services</b>		
13	Add 5% for Internal Electrification Work on Sr. No. :- 2	5%	Rs. 5981.59.00
14	Add 4% for External Electrification and Street Light Work on Sr. No. :- 2	4%	Rs. 478527.80
15	Add 3% for Fire Fighting Work on Sr. No. :- 2	3%	Rs. 358895.85
16	<b>Total of Part – C</b>		<b>Rs. 1435583.00</b>
17	<b>Net Total – (A+B+C)</b>		<b>Rs. 18358631.00</b>
18	<b>Part – D :- Other Charges</b>		
19	Add 4% Contingencies on Sr. No. :- 17	4%	Rs. 734345.24
20	Add 5% Centage Charges on Sr. No. :- 17	5%	Rs. 917931.55
21	Add 18% for GST on Sr. No. :- 17	18%	Rs. 3304553.58
22	Add 1% Labour Insurance on Sr. No. :- 17	1%	Rs. 183586.31
23	Add 1.25% PWD T.S. Scrutiny Charges on Sr. No. :- 17	1.25%	Rs. 229482.89
23	Add 3.5% Architect Fees on Project Cost Sr. No. :- 17	3.5%	Rs. 642552.09
24	Add 18% for GST on Architect Fees on Sr. No. :- 23	18%	Rs. 115659.00
25	Add 3% for Statutory and Development Charges on Sr. No. :- 17	3%	Rs. 550759.00
	<b>Total of Part – D</b>		<b>Rs. 6678869.00</b>
	<b>Net Total – (A+B+C+D) :- (Sr. No.13+22)</b>		<b>Rs. 25037501.00</b>
	<b>Say in LAC</b>		<b>Rs. 250.38</b>

There will not be a separate budget provision for this work in the current financial year 2025-26.

Therefore the proposal is before the committee for consideration and administrative approval.

विद्यापीठ परिसरातील एन.सी.सी. च्या विद्यार्थ्यांसाठी पायाभूत सुविधा तयार करण्यासाठी सविस्तर आराखडा व अंदाजपत्रक रक्कम रु. २५०.३८ लक्षच्या अंदाजपत्रकास प्रशासकीय मान्यतेसाठी मा. व्यवस्थापन परिषदेकडे शिफारस करण्यात आली. तसेच निधी उपलब्धतेनुसार सदरचे काम सार्वजनिक बांधकाम विभागामार्फत हाती घेण्यात यावे असे सर्वानुमते ठरले.

विद्यापीठ परिसरामध्ये PM-USHA अंतर्गत सुरु असलेल्या विविध बांधकामांच्या मंजूर निधीमध्ये काही बचत होत असल्यास सदरील कामाकरीता बचत झालेला निधी वापरण्यासाठी PM-USHA कार्यालयाकडे पाठपुरावा करण्यात यावा अशा सूचना करण्यात आल्या.

#### 17) विद्यापीठ परिसरात नवीन वाहनतळ बनविणे बाबत.

सादर करण्यात येते की, मा. कुलसचिव, कार्यकारी अभियंता, श्री. विनय लोमटे यांनी दि.१८/०८/२०२५ रोजी मा. कुलगुरु निवासस्थानाच्या मागील बाजूस असलेल्या वाहनतळ येथे भेट देऊन पाहणी केली व मा. कुलसचिव महोदयांनी सद्या असलेल्या वाहनतळाच्या समोर व कुलगुरु निवासस्थानाच्या संरक्षक भिंतीपासुन १०

फुट सोडुन नवीन पाच वाहनांसाठी बांधकाम करुन त्यावर पत्रे टाकुन त्यास रोलिंग शटर असलेले वाहनतळ बनवावे व दोन्ही वाहनतळाच्या मधील जागा पत्रे टाकुन कव्हर करावी. तसेच संपुर्ण वाहनतळास संरक्षक भिंत करुन त्यास स्लायडिंग गेट टाकावे अशा सुचना केलेल्या होत्या.

त्याअनुषंगाने नवीन वाहनतळ तयार करण्यासाठी लागणारे आराखडे व अंदाजपत्रके तयार करण्यासाठी वास्तुविशारदाची नेमणुक करण्याकरीता मा. कुलगुरु तथा अध्यक्ष, इमारत व बांधकाम समिती यांना समितीच्या वतीने दि. २०/०८/२०२५ रोजीच्या टिप्पणीद्वारे वास्तुविशारद यांची नियुक्ती करण्याबाबत विनंती करण्यात आली होती.

त्याअनुषंगाने मा. कुलगुरु तथा अध्यक्ष, इमारत व बांधकाम समिती यांनी दि. २०/०८/२०२५ रोजीच्या टिप्पणीद्वारे वास्तुविशारद M/s. Sushil Deshmukh & Associates यांची नियुक्ती केली.

याअनुषंगाने वास्तुविशारद मे. सुशील देशमुख अॅन्ड असोसिएट्स यांना पत्रक्र. युई/डिवाय.ई/२०२५-२६/९८५-८५ दि. १२/०९/२०२५ नुसारनेमणुककरण्यात आली.

त्याअनुषंगाने वास्तुविशारद मे. सुशील देशमुख अॅन्ड असोसिएट्स यांनी दि. १२/११/२०२५ रोजीच्या पत्रान्वये सवीस्तर अंदाजपत्रक व नकाशे सादर केलेले आहेत. सदर अंदाजपत्रक खालीलप्रमाणे आहे.

#### Recapitulation Sheet

Sr. No.	Part – A :- Civil Work		Amount
1	Cost of Parking Sheds		Rs. 14856025.00
2	<b>Total of Part – A</b>		<b>Rs. 14856025.00</b>
3	<b>Part – B :- Infrastructure Work</b>		
4	Cost of Compound Wall and Entrance Gate		Rs. 2576635.00
5	Material Testing		Rs. 115510.00
6	Cost of Royalty		Rs. 169520.00
7	<b>Total of Part – B</b>		<b>Rs. 2861665.00</b>
8	<b>Net Total – (A+B)</b>		<b>Rs. 17717690.00</b>
9	<b>Part – C :- Services</b>		
10	Add 5% for Internal Electrification Work on Sr. No. :- 2	5%	Rs. 742801.25
11	Add 4% for External Electrification and Street Light Work on Sr. No. :- 2	4%	Rs. 594241.00
12	Add 3% for Fire Fighting Work on Sr. No. :- 2	3%	Rs. 445680.75
13	<b>Total of Part – C</b>		<b>Rs. 1782723.00</b>
14	<b>Net Total – (A+B+C)</b>		<b>Rs. 19500413.00</b>
15	<b>Part – D :- Other Charges</b>		
16	Add 4% Contingencies on Sr. No. :- 14	4%	Rs. 780016.52
17	Add 5% Centage Charges on Sr. No. :- 14	5%	Rs. 975020.65
18	Add 18% for GST on Sr. No. :- 14	18%	Rs. 3510074.34
19	Add 1% Labour Insurance on Sr. No. :- 14	1%	Rs. 195004.13
20	Add 1.25% PWD T.S. Scrutiny Charges on Sr. No. :- 14	1.25%	Rs. 243755.16
21	Add 3.5% Architect Fees on Project Cost Sr. No. :- 14	3.5%	Rs. 682514.46
22	Add 18% for GST on Architect Fees on Sr. No. :- 21	18%	Rs. 122853.00

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23	Add 3% for Statutory and Development Charges on Sr. No. :- 14	3%	Rs. 585012.00
	<b>Total of Part – D</b>		<b>Rs. 7094250.26</b>
	<b>Net Total – (A+B+C+D) :- (Sr. No.13+22)</b>		<b>Rs. 26594663.00</b>
	<b>Say in LAC</b>		<b>Rs. 265.95</b>

There will not be a separate budget provision for this work in the current financial year 2025-26.

Therefore the proposal is before the committee for consideration and administrative approval.

वास्तुविशारद यांनी सादर केलेल्या आराखड्यावर व अंदाजपत्रकावर सविस्तर चर्चा करण्यात आली. तसेच निधी उपलब्धतेनुसार प्राधान्याने खालील कामे सार्वजनिक बांधकाम विभागामार्फत हाती घेण्यात यावे असे सर्वानुमते ठरले.

१) संपूर्ण परिसरास सुरक्षा भिंत घेऊन रॅम्प व गेट बसविणे.

२) प्रत्येक वाहनाकरीता स्वतंत्र रुम करणेपेक्षा एकच मोठा फॅब्रीकेटेड डोम तयार करणे.

वरील सुचनेनुसार वास्तुविशारद यांच्याकडून अंदाजपत्रक तयार करून घेणे व पुढील इमारत व बांधकाम समितीपुढे सादर करणे असे सर्वानुमते ठरले.

#### 18. Consideration of the various proposal of Repairs and maintenance works in the university campus.

18-A] सागरी जैविक विविधता केंद्र भाटचे ता. जि. रत्नागिरी येथील विविध देखभाल व दुरुस्तीच्या कामाबाबत.

(टिप्पणी:-

उपरोक्त विषयी सादर करण्यात येते की, किनारपट्टी व सागरी जैविक विविधता केंद्र, भाटचे रत्नागिरी येथे डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, छत्रपती संभाजीनगर यांच्यातर्फे कार्यरत आहे. या केंद्राद्वारे सिंधुदुर्ग, रत्नागिरी व रायगड या तिन्ही जिल्ह्यांतील किनारपट्टीचा अभ्यास, शंख शिंपल्यांची, मास्यांच्या जैवविविधता, जिवन प्रक्रिया, प्रदुषणाचा प्रभाव इत्यादी विषयावर अभ्यास केला जात असे.

त्याअनुषंगाने डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ, छत्रपती संभाजीनगर यांनी सदरील सागरी संशोधन केंद्र भाटचे येथे शासनाच्या मिठाग-यांची जागा भाडे करारावर घेतलेली आहे. त्याठिकाणी विद्यापीठाने सार्वजनिक बांधकाम विभाग, रत्नागिरी यांच्याकडून सन २००९ मध्ये सागरी जीव संग्रहालय, विद्यार्थी कक्ष, वर्ग कक्ष, विश्रामगृह इत्यादी विकसीत करून घेतले होते. परंतु आजरोजी सदरील बांधकामास तसेच केंद्राच्या संरक्षक भिंतीस दुरुस्ती तथा देखभालीची गरज असल्याकारणाने विद्यापीठाने कार्यकारी अभियंता, उत्तर रत्नागिरी सार्वजनिक बांधकाम विभाग, रत्नागिरी यांना विनंती करून सदरील दुरुस्तीच्या कामासाठी अंदाजपत्रके सादर करण्यास सांगितले होते.

त्याअनुषंगाने त्यांनी पत्र क्र. १३५५ दि. २४/०२/२०२० च्या पत्रासोबत रक्कम रु. १,४६,०५,८३८.०० इतक्या रक्कमेचे अंदाजपत्रके सादर केली. सदरील अंदाजपत्रकास विद्यापीठाच्या मा. व्यवस्थापन परिषदेने प्रशासकीय मान्यता प्रदान केली असून या कामासाठी लागणारा निधी हा DPDC अंतर्गत मिळणेसाठी मा. जिल्हाधिकारी, रत्नागिरी यांना दि. १३/१०/२०२० व दि. २२/०२/२०२१ रोजी सदरील निधी उपलब्ध करून देण्याची विनंती केलेली होती. परंतु त्यांच्याकडून त्यास सकारात्मक प्रतिसाद न मिळाल्यामुळे विद्यापीठाने स्वनिधीतून सदरील संशोधन केंद्रास चैनलिंग फेन्सींगचे काम सुरू केलेले असून त्या कामाच्या पाहणीसाठी स्थावर विभागातील अभियंता त्याठिकाणी गेले असता सदरील संशोधन केंद्राच्या इमारतीची व अतिथीगृहाची कौले तुटल्यामुळे आतील फाल्स सिलींग सुद्धा तुटलेली आहे. (सोबत छायाचित्रे जोडलेली आहेत)

याअनुषंगाने सदरील कामाचे मोजमापे घेऊन अंदाजपत्रक तयार करण्यात आलेले आहेत. सदरील अंदाजपत्रकात खालील बाबींचा अंतर्भाव करण्यात आलेला आहे.

- १) जुने कौले काढून टाकून त्याठिकाणी स्ट्रक्चरल स्टील वापरून नवीन पत्रे टाकण्यात येतील.
- २) जुनी फाल्स सिलींग काढून त्याठिकाणी नवीन फाल्स सिलींग टाकण्यात येईल.
- ३) रुमच्या भिंतींना गरज असेल तेथे गिलावा करून त्यावर पुट्टी चढवून त्यास कलर करण्यात येईल.
- ४) सर्व जुन्या खिडक्या काढून त्याठिकाणी ग्रॅनाईटचे फ्रेम टाकून त्याठिकाणी अल्युमीनीयम विंडो बसवण्यात येईल.
- ५) इमारतीला बाहेरील बाजूने रंगरंगोटी करण्यात येईल.
- ६) मुख्य रस्त्यापासून संशोधन केंद्रास जाण्यासाठीच्या रस्त्याची हानी झाल्यामुळे त्याठिकाणी १००० मी.मी. व्यासाचे काँक्रीट पाईप टाकण्यात येतील इ.

त्याअन्वये सार्वजनिक बांधकाम विभागाच्या राज्य दरसूची २०२२-२३ नुसार अंदाजपत्रक तयार केले असता त्यास रक्कम रु. २३,३८,५४४.०० इतका खर्च अपेक्षित असून सदरील खर्च “किनारपट्टी व सागरी जैविक विविधता केंद्र २०२५-२६” या लेखाशिर्षकाअंतर्गत करण्यात येईल. सदरील लेखाशिर्षात चालु आर्थिक वर्षासाठी रक्कम रु. ५० लक्ष इतकी तरतुद करण्यात आलेली आहे.

करीता सदरील विषय प्रशासकीय मान्यतेस्तव समितीपटलावर सादर.

**After detailed discussions and deliberations the committee accepted the proposal and accorded the Administrative approval to the same amounting to Rs. 23,38,544.00 and further resolved to execute the work by calling e-tender.**

#### **18-B] Renovation work at Bio-Technology Dept. Sub-Campus, Dharashiv.**

1. The above said work i.e., **Renovation work at Bio-Technology Dept.** is in progress under **PM-USHA Scheme**. This work is being carried out by the agency **Prabhakar G. Mohite of estimated cost of Rs. 16,24,300.00 at the tender premium of 14.00% below the estimated cost**. A copy of work order is enclosed herewith.
2. The work includes construction of Godown shed for labs of Bio-Technology Department. The site location has been changed by the concern department therefore as per site condition there is level difference in plinth height.
3. Also, some items were missed to taken in Schedule-B while preparing the estimate, i.e., Window frames with grills sliding window, Door frame & shutter.
4. Therefore, a revised estimate is prepared for this work, which includes followings extra items:
  - a. Providing and laying granite stone of 18 to 20 mm thick for door frame/ dado/ window boxing etc.,
  - b. Providing and fixing frame with / without ventilator of size as specified with Country cut teak wood for doors and windows,
  - c. Providing and fixing solid core flush door shutter in double leaf 32 mm thick decorative type of exterior grade,

*(Signature)*



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- d. Providing and fixing in position powder coated aluminium louvered windows / ventilator of various sizes with powder coating,
  - e. Providing and fixing mild steel grill work for windows, ventilators etc. 15 kg/sqm,
  - f. Providing and fixing 900mm high S.S.304 Grade Stainless steel railing, etc.
5. Therefore, total revised estimate is prepared for this work which includes the increase in quantities and extra items of amounting to **Rs.16,68,179.00 based on PWD SSR 2022-23, and work remains up to the approved estimated costs.**
6. The proposal has been placed before the Authorities for administrative approval for revised estimate sanction.

**After detailed discussions and deliberations the committee unanimously accorded the revised Administrative approval amounting to Rs. 16,68,179.00.**

**18-C] Providing G.I. Mesh Protection Cover to the various Wells in the University premises.**

**[Note: -**

1. The Section Officer, General Administration has been requested as per Inward letter No. 1993, dated 4-11-2025, to provide protective nets to the various open wells in the University premises.
2. During visits to the wells, at some places the well's wall height is only 0.45M and at some places it is at ground level and all are open. Also, some people come to swim in the wells even though they are not allowed to swim. On 02-11-2025, a body was found in a well near Main Building. Therefore, it is necessary to provide protection cover to the various wells.
3. There are following 6 wells to which need to provide G.I. Mesh Protection Cover to the various Wells,
  - a. Botany Garden Well
  - b. Main Building Front
  - c. Behind Pariksha Bhawan
  - d. Behind RUSA Department
  - e. Behind KRC Building
  - f. Near Ganpati Mandir
4. Therefore, an estimate is prepared for this work which includes the following:
  - a. Excavation for foundation in earth, soil of all types,
  - b. Providing soling using 80 mm size trap metal in 15 cm,
  - c. Providing and laying cement concrete in M-10 for foundation and bedding,
  - d. Providing uncoursed rubble masonry of in cement mortar 1:5 in basements,
  - e. Providing flush grooved pointing with cement mortar 1:3,
  - f. Providing second class Burnt Brick masonry with conventional/ I.S. type bricks in cement mortar 1:6 in superstructure,
  - g. Providing and laying Cast in situ/Ready Mix cement concrete M-15 for coping to plinth or parapet,



- 181 2584 180
- h. Providing sand faced plaster externally in cement mortar using approved screened sand,
  - i. Providing and fabricating structural steel work in rolled sections,
  - j. Providing and fixing welded mesh of 11-gauge wires, etc.
5. This estimate has been worked out based on SSR 2022-23 which is amounting Rs. 14,76,462.00.
  6. The expenditure will be charged to budget head "M & R to buildings 2025-26". The detailed estimate will be placed on the table.

Therefore, the proposal is before the committee for consideration and administrative approval.

After detailed discussions and deliberations the committee accepted the proposal and accorded the Administrative approval to the same amounting to Rs.14,76,462.00 and further resolved to execute the work by calling e-tender.

**18-D] Providing Waterproofing at V.C. Bungalow Terrace in the University premises.**  
[Note:-

1. During visit to the V.C. Bungalow department building, from FF bedrooms was leaking at many places during the rainy season.
2. To address the identified leakage, it is recommend the removal of existing brick bat coba. Subsequently, we propose installation of Indian brick bat coba, along with the necessary colouring work.
3. Therefore, an estimate is prepared for this work, the items are as follows:
  - a. Removing of existing brick bat coba,
  - b. Providing Colouring work,.
  - c. Providing & applying luster paint,
  - d. Providing Indian brick bat coba,
  - e. Providing Counter wash basin in Dinning, etc.
4. An estimate is prepared which is amounting to Rs.1,32,919.00 as per SSR 2022-23.
5. The expenditure will be charged to budget head "M & R to Buildings 2025-26".
6. If approved the work executed through two envelop quotation process.

Therefore the proposal is before the committee for consideration and administrative approval.

After detailed discussions and deliberations the committee accepted the proposal and accorded the Administrative approval to the same amounting to Rs. 1,32,919.00 and further resolved to execute the work by calling quotation.

**18-E ] Renovation work of Toilets at Prefab Hostel & Sports Dormatory in the University premises.**

[Note: -

1. The Director, University Sports Department has been requested as per Inward letter No. 1880, dated 16-10-2025, to provide renovation and colouring works in sports complex premises.
2. During visits to the Prefab Hostel Toilets, at some places flooring of toilets settled in the ground also from backside portion (vidyut colony side) windows was broken from many

*Signature*

places. Therefore, it is necessary to provide Soiling, PCC & Flooring works at toilets and Novapan partition for closing windows.

3. Also visit to Sports Dormatory toilets there was rough shahbad flooring and cement roofing sheets which was damaged from some places. Therefore, it is necessary to provide ceramic tiles 30x30cm and dado of 30x45cm as well as colour coated sheets should be provided to the roof.
4. Also concern department requested to provide colouring to floor of basketball court for upcoming **Inter university Males basketball event which will be held in anuary 2026.**
5. Therefore, an estimate is prepared for this work which includes the following:
  - a. Excavation for foundation in earth, soil of all types,
  - b. Providing soling using 80 mm size trap metal in 15 cm,
  - c. Providing and laying cement concrete in M-10 for foundation and bedding,
  - d. Providing Ceramic tiles 30x30cm for flooring,
  - e. Providing Ceramic tiles 30x45cm for dado,
  - f. Providing second class Burnt Brick masonry with conventional/ I.S. type bricks in cement mortar 1:6 in superstructure,
  - g. Providing sand faced plaster externally in cement mortar using approved screened sand,
  - h. Providing and fabricating 50mm dia GI Gates,
  - i. Providing and Constructing inspection chambers
  - j. Providing and applying two coats of exterior weather shield paint, etc.
6. This estimate has been worked out based on **SSR 2022-23 which is amounting Rs. 23,16,846.00.**
7. The expenditure will be charged to budget head **"M & R to buildings 2025-26"**.  
The detailed estimate will be placed on the table.

Therefore, the proposal is before the committee for consideration and administrative approval.

**After detailed discussions and deliberations the committee accepted the proposal and accorded the Administrative approval to the same amounting to Rs. 23,16,846.00 and further resolved to execute the work by calling e-tender.**

**18-F ] डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ उपपरिसर धाराशिव येथील प्रशासकीय इमारतीची दुरुस्ती करणे बाबत.**

**[ टिप्पणी :-**

उपरोक्त विषयान्वये सादर करण्यात येते की, डॉ. बाबासाहेब आंबेडकर मराठवाडा विद्यापीठ उपपरिसर धाराशिव येथील प्रशासकीय इमारतीची पाहणी केली असता सदर ठिकाणी खालील कामे करणे आवश्यक आहे.

- १) हेडरूम वरील पत्रे बदलणे.
- २) इमारतीच्या स्लॅबवरील काही भागाचे वॉटरप्रूफिंग करणे.
- ३) किरकोळ रंगरंगोटीची कामे करणे.

वरील कामाचे अंदाजपत्रक सार्वजनिक बांधकाम विभागाच्या राज्य दरसुची २०२२-२३ नुसार तयार केले असता त्यास रक्कम रु. ४,९९,९८९.०० इतका खर्च अपेक्षित असून सदरील खर्च “विद्यापीठ उपपरिसर (प्रशासकीय इमारत) २०२५-२६” या लेखाशिर्षकाअंतर्गत करण्यात येईल.

करीता सदरील विषय प्रशासकीय मान्यतेस्तव समितीपटलावर सादर.

After detailed discussions and deliberations the committee accepted the proposal and accorded the Administrative approval to the same amounting to Rs.4,19,989.00 and further resolved to execute the work by calling e-tender.

**19. Consideration of final bill for the various work's in the University Campus.**

**19-A Consideration of proposals of final bill for Main Supply Cable at Pre-IAS Coaching Centre, Bio-Chemistry, Mathematics & Foota Maqbara Water Pumps in University Campus.**

[Note:-

1. The Administrative approval accorded by the Hon'ble Vice-Chancellor Note Sanction dated 05/05/2025 of the plan and estimate for the Main Supply Cable at Pre-IAS Coaching Centre, Bio-Chemistry, Mathematics & Foota Maqbara Water Pumps in University Campus.
2. As per Administrative approval accorded by the Hon'ble Vice-Chancellor Note Sanction dated 05/05/2025 the quotation are invited for execution of the above work by calling quotation system.

**The details of the works are as follows:-**

a) Name of Agency	:- Asian Electricals
b) Estimated Cost	: - Rs. 2,03,172.00
c) Quotation percentage	: - NA
d) Quotation amount	: - Rs. 1,91,998.00
e) Date of work order	: - 07/07/2025
f) Date of completion	: - 14/07/2025
g) Extension granted	: - NA
h) Bill paid up till now	: - Nil

The contractor is submitted the final bill is as under:-

i) Cost of (Net Final Bill)	- Rs. 1,91,998.00
ii) Deduct payment upto final bill	- Rs. Nil

**Net Balance - Rs. 1,91,998.00**

Therefore the proposal is before the committee for Approval to final bill of amounting to **Rs. 1,91,998.00** including amount towards extra items and increase in quantities of items.

After detailed discussions and deliberation the final bill amounting to **Rs.1,91,998.00** including cost of extra items and increase in quantities has been accepted by the committee.

**19-B Consideration of proposals of final bill for Electrical installations at newly constructed Animal House (DNA Barcoding) building.**

[Note:-

1. The administrative approval accorded by the Building & Works Committee dated 03/04/2024 of the plan and estimate for the work of Electrical installations at newly constructed Animal House (DNA Barcoding) building.

2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 03/04/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 07/12/2024 resolved to execute the work through the lowest contractor Tirupati Electricals & Refrigeration at 12.40 % below the estimated cost.

**The details of the works are as follows:-**

a. Name of Agency	: - Tirupati Electricals & Refrigeration
b. Estimated cost	: - Rs. 9,55,251.00
c. Tender premium	: - 12.40 % below the estimated cost
d. Tendered amount	: - Rs. 8,36,799.00
e. Date of work order	: - 13/01/2025
f. Period of completion	: - 03 Months
g. Date of Completion	: - 11/04/2025
h. Extension Granted	: - NA
h. Bill paid up till now	: - 4,35,289.00

The contractor is submitted the final bill is as under:-

i. Cost of (Net Final Bill)	- Rs. 6,08,311.00
ii. Deduct payment upto final Bill	- Rs. 4,35,289.00

**Net Balance - Rs. 1,73,022.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 6,08,311.00** including amount towards increase in quantities & of extra items.

**After detailed discussions and deliberation the final bill amounting to Rs.6,08,311.00 including cost of extra items and increase in quantities has been accepted by the committee.**

**19-C Consideration of proposals of final bill for Supply, Installation, Testing, Commissioning of ETC Solar Water Heating System at Faculty House.**

**[Note:-**

1. The administrative approval accorded by the Building & Works Committee dated 03/04/2024 of the plan and estimate for the work of Supply, Installation, Testing, Commissioning of ETC Solar Water Heating System at Faculty House.
2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 03/04/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 07/12/2024 resolved to execute the work through the lowest contractor Skylark Thermal Energy Systems at 15.00 % below the estimated cost.

**The details of the works are as follows:-**

a. Name of Agency	: - Skylark Thermal Energy Systems
b. Estimated cost	: - Rs. 5,84,086.00
c. Tender premium	: - 15.00 % below the estimated cost
d. Tendered amount	: - Rs. 4,96,473.00
e. Date of work order	: - 06/01/2025
f. Period of completion	: - 01 Months





g. Date of Completion **184** - 05/02/2025

h. Extension Granted : - NA

h. Bill paid up till now : - Nil

The contractor is submitted the final bill is as under:-

i. Cost of (Net Final Bill) - Rs. 3,94,502.00

ii. Deduct payment upto final Bill - Rs. Nil

**Net Balance - Rs. 3,94,502.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 3,94,502.00** including amount towards increase in quantities & of extra items.

After detailed discussions and deliberation the final bill amounting to **Rs.3,94,502.00** including cost of extra items and increase in quantities has been accepted by the committee.

**19-D Consideration of proposals of final bill for Supply, Installation, Testing, Commissioning of ETC Solar Water Heating System at Boys Hostel No. 6.**

[Note:-

1. The administrative approval accorded by the Building & Works Committee dated 03/04/2024 of the plan and estimate for the work of Supply, Installation, Testing, Commissioning of ETC Solar Water Heating System at Boys Hostel No. 6.
2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 03/04/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 07/12/2024 resolved to execute the work through the lowest contractor Skylark Thermal Energy Systems at 15.00 % below the estimated cost.

**The details of the works are as follows:-**

- |                          |                                      |
|--------------------------|--------------------------------------|
| a. Name of Agency        | : - Skylark Thermal Energy Systems   |
| b. Estimated cost        | : - Rs. 14,42,311.00                 |
| c. Tender premium        | : - 15.00 % below the estimated cost |
| d. Tendered amount       | : - Rs. 12,25,964.00                 |
| e. Date of work order    | : - 06/01/2025                       |
| f. Period of completion  | : - 01 Months                        |
| g. Date of Completion    | : - 05/02/2025                       |
| h. Extension Granted     | : - NA                               |
| h. Bill paid up till now | : - Nil                              |

The contractor is submitted the final bill is as under:-

i. Cost of (Net Final Bill) - Rs. 11,58,027.00

ii. Deduct payment upto final Bill - Rs. Nil

**Net Balance - Rs. 11,58,027.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 11,58,027.00** including amount towards increase in quantities & of extra items.

After detailed discussions and deliberation the final bill amounting to **Rs.11,58,027.00** including cost of extra items and increase in quantities has been accepted by the committee.



**19-E Consideration of proposals of final bill for Supply, Installation, Testing, Commissioning of ETC Solar Water Heating System at Boys Hostel No. 4.**

**[Note:-**

1. The administrative approval accorded by the Building & Works Committee dated 03/04/2024 of the plan and estimate for the work of Supply, Installation, Testing, Commissioning of ETC Solar Water Heating System at Boys Hostel No. 4.
2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 03/04/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 07/12/2024 resolved to execute the work through the lowest contractor Skylark Thermal Energy Systems at 15.00 % below the estimated cost.

**The details of the works are as follows:-**

- |                          |                                      |
|--------------------------|--------------------------------------|
| a. Name of Agency        | : - Skylark Thermal Energy Systems   |
| b. Estimated cost        | : - Rs. 7,16,439.00                  |
| c. Tender premium        | : - 15.00 % below the estimated cost |
| d. Tendered amount       | : - Rs. 6,08,973.00                  |
| e. Date of work order    | : - 06/01/2025                       |
| f. Period of completion  | : - 01 Months                        |
| g. Date of Completion    | : - 05/02/2025                       |
| h. Extension Granted     | : - NA                               |
| h. Bill paid up till now | : - Nil                              |

The contractor is submitted the final bill is as under:-

- |                                    |                   |
|------------------------------------|-------------------|
| i. Cost of (Net Final Bill)        | - Rs. 4,55,741.00 |
| ii. Deduct payment upto final Bill | - Rs. Nil         |

**Net Balance - Rs. 4,55,741.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 4,55,741.00** including amount towards increase in quantities & of extra items.

**After detailed discussions and deliberation the final bill amounting to Rs.4,55,741.00 including cost of extra items and increase in quantities has been accepted by the committee.**

**19-F Renovation work of Toilets near Registrar Office at Administrative Building in the University premises for final bill sanction.**

**[Note:-**

1. The administrative approval accorded by the Building & Works Committee dated 27/06/2024 of the estimate for the work of **Renovation work of Toilets near Registrar Office at Administrative Building** in the University premises.
2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 27/06/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 20/03/2024 resolved to execute the work through the lowest contractor Sanjay Bhokre at 22.00 % below the estimated cost.

**The details of the works are as follows:-**



- a. Name of Agency **186** - Sanjay Bhokre  
b. Estimated cost : - Rs. 14, 93,845.00  
c. Administrative Approval for Extra Items :- Rs. 1,39,559.00  
(Ho'ble V.C. Dt. 14/10/2025)  
d. Tender premium : - 22.000 % below the estimated cost  
e. Tendered amount : - Rs. 11, 95,076.330  
f. Date of work order : - 11/06/2025  
g. Period of completion : - 03 Month  
h. Date of Completion : - 09/09/2025  
i. Bill paid up till now : - Rs. 9,75,594  
The contractor is submitted the final bill is as under:-  
i. Cost of civil work (Net Final Bill) - **Rs. 10,59,058.00**  
ii. Deduct Last RA Bill - Rs. 9, 75, 594.00

-----  
**Net Balance - Rs. 83,464.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 10,59,058.00** including amount towards increase in quantities & of extra items.

**After detailed discussions and deliberation the final bill amounting to Rs.10,59,058.00 including cost of extra items and increase in quantities has been accepted by the committee.**

**19-G Construction of Toilet Block at Earn & learn Scheme in the University premises for final bill sanction.**

**[Note:-**

1. The administrative approval accorded by the Building & Works Committee dated 27/06/2024 of the estimate for the work of **Construction of Toilet Block at Earn & learn Scheme** in the University premises.
2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 27/06/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 20/03/2024 resolved to execute the work through the lowest contractor **R.U.C. Construction** at 30.00 % below the estimated cost.
4. The increase in amount of final bill is due to following items is not considered at the time of estimate preparation 1.Providing 1000 lit Water tank, 2.Waterproofing to terrace
5. Also extra quantities executed in drainage pipe line work.

**The details of the works are as follows:-**

- a. Name of Agency : - **R.U.C. Construction**  
b. Estimated cost : - Rs. 7, 75,000.00  
c. Tender premium : - 30.000 % below the estimated cost  
d. Tendered amount : - Rs. 5, 42,500.811  
e. Administrative Approval for Extra Items :- Rs. 34,474.00  
(Ho'ble V.C. Dt. 11/09/2025)  
f. Date of work order : - 11/06/2025  
g. Period of completion : - 03 Month  
h. Date of Completion : - 10/09/2025  
i. Bill paid up till now : - Rs. 5,16,667.00



The contractor is submitted the final bill is as under:-

- i. Cost of civil work (Net Final Bill) - Rs. 5,96,297.00
- ii. Deduct Last RA Bill - Rs. 5, 16, 667.00

-----  
**Net Balance - Rs. 79,630.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 5,96,297.00** including amount towards increase in quantities & of extra items.

After detailed discussions and deliberation the final bill amounting to **Rs.5,96,297.00** including cost of extra items and increase in quantities has been accepted by the committee.

**19-H Providing Maintenance Work at old canteen Near Bhasha Bhawan in the University premises for final bill sanction.**

[Note:-

1. The administrative approval accorded by the Hon'ble Vice Chancellor dated 26/05/2025 which was confirmed by Building & Works Committee dated 18/07/2025 of the estimate for the work of **Providing Maintenance Work at old canteen Near Bhasha Bhawan** in the University premises.
2. As per administrative approval accorded by the Hon'ble Vice Chancellor dated 26/05/2025 which was confirmed by Building & Works Committee dated 18/07/2025 the tenders were invited for execution of the above work by quotation process as per directives received from the Government of Maharashtra.
3. The University Authorities approval dated 01/07/2025 resolved to execute the work through the lowest contractor **Aadil Nawaz Jameel Ahmed** at 27.88 % below the estimated cost.
4. The increase in amount of final bill is due to JCB on hour basis item is not considered at the time of estimate preparation.
5. Also M.S. grill item is considered in estimate is 14.85 Sqm but actually executed 24.87 Sqm and roofing sheets item is considered in estimate 52.50 Sqm but actually executed 69.65 Sqm.

**The details of the works are as follows:-**

- a. Name of Agency : - **Aadil Nawaz Jameel Ahmed**
- b. Estimated cost : - Rs. 2, 99,658.00
- c. Quotation premium : - 27.88 % below the estimated cost
- d. Quotated amount : - Rs. 2, 16,113.00
- f. Date of work order : - 04/07/2025
- g. Period of completion : - 01 Month
- h. Date of Completion : - 02/08/2025
- i. Bill paid up till now : - Rs. 2,11,315.00

The contractor is submitted the final bill is as under:-

- i. Cost of civil work (Net Final Bill) - Rs. 2,33,406.00
- ii. Deduct Last RA Bill - Rs. 2, 11, 315.00

-----  
**Net Balance - Rs. 22,091.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 2,33,406.00** including amount towards increase in quantities & of extra items.

After detailed discussions and deliberation the final bill amounting to **Rs.2,33,406.00** including cost of extra items and increase in quantities has been accepted by the committee.

**19-I Repair & renovation work to University Press in the University premises for final bill sanction.**

**[Note:-**

- i. The administrative approval accorded by the Building & Works Committee dated 27/06/2024 of the estimate for the work of **Repair & renovation work to University Press** in the University premises.
- ii. As per Administrative approval accorded by the Building & Works committee at its meeting held on 27/06/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
- iii. The Building & Works Committee meeting held on dated 07/12/2024 resolved to execute the work through the lowest contractor Mujeeb Musa Shaikh at 30.85 % below the estimated cost.

**The details of the works are as follows:-**

- |                          |                                      |
|--------------------------|--------------------------------------|
| a. Name of Agency        | : - Mujeeb Musa Shaikh               |
| b. Estimated cost        | : - Rs. 13, 50,875.00                |
| c. Tender premium        | : - 30.85 % below the estimated cost |
| d. Tendered amount       | : - Rs. 9, 34,130.47                 |
| e. Date of work order    | : - 29/01/2025                       |
| f. Period of completion  | : - 03 Month                         |
| g. Date of Completion    | : - 28/04/2025                       |
| h. Bill paid up till now | : - Nil                              |

The contractor is submitted the final bill is as under:-

- |                                        |                   |
|----------------------------------------|-------------------|
| i. Cost of civil work (Net Final Bill) | - Rs. 9,43,480.00 |
| ii. Deduct Last RA Bill                | - Rs. Nil         |

-----  
**Net Balance - Rs. 9,43,480.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 9,43,480.00** including amount towards increase in quantities & of extra items.

**After detailed discussions and deliberation the final bill amounting to Rs.9,43,480.00 including cost of extra items and increase in quantities has been accepted by the committee.**

**19-J ] Providing parking Shed at Boy's hostel No.6 in the University premises for final bill sanction.**

**[Note:-**

1. The administrative approval accorded by the Building & Works Committee dated 27/06/2024 of the estimate for the work of **Providing parking Shed at Boy's hostel No.6** in the University premises.
2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 27/06/2024 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 20/03/2024 resolved to execute the work through the lowest contractor Mohd Abdul Mateen at 26.17 % below the estimated cost.
4. The increase in amount of final bill is due to shifting of CPVC 50mm pipeline, which supplies water to fine Arts department, during the execution of work.





**The details of the works are as follows:-**

- |                          |                                      |
|--------------------------|--------------------------------------|
| a. Name of Agency        | : - Mohd Abdul Mateen                |
| b. Estimated cost        | : - Rs. 20, 03,311.00                |
| c. Tender premium        | : - 26.17 % below the estimated cost |
| d. Tendered amount       | : - Rs. 14, 79,044.41                |
| e. Date of work order    | : - 11/06/2025                       |
| f. Period of completion  | : - 03 Month                         |
| g. Date of Completion    | : - 01/09/2025                       |
| h. Bill paid up till now | : - Rs. 14,48,253.00                 |

The contractor is submitted the final bill is as under:-

- |                                        |                    |
|----------------------------------------|--------------------|
| i. Cost of civil work (Net Final Bill) | - Rs. 15,47,435.00 |
| ii. Deduct Last RA Bill                | - Rs. 14,48,253.00 |

**Net Balance - Rs. 99,182.00**

Therefore the proposal is before the committee for Approval to net final bill of amounting to **Rs. 15,47,435.00** including amount towards increase in quantities & of extra items.

**After detailed discussions and deliberation the final bill amounting to Rs.15,47,435.00 including cost of extra items and increase in quantities has been accepted by the committee.**

**19-K ] Repair & Renovation of Storeroom at Drama Dept. in the University premises for final bill sanction.**

[Note: -

1. The administrative approval accorded by the Building & Works Committee dated 11/08/2023 of the estimate for the work of Repair & Renovation of Storeroom at Drama Dept. in the University premises.
2. As per Administrative approval accorded by the Building & Works committee at its meeting held on 11/08/2023 the tenders were invited for execution of the above work by e-Tendering system as per directives received from the Government of Maharashtra.
3. The Building & Works Committee meeting held on dated 03/04/2023 resolved to execute the work through the lowest contractor Shaikh Alkafat 30.64% below the estimated cost.

**The details of the works are as follows: -**

- |                          |                                     |
|--------------------------|-------------------------------------|
| a. Name of Agency        | : - Shaikh Alkaf                    |
| b. Estimated cost        | : - Rs. 9, 36,347.00                |
| c. Tender premium        | : - 30.64% below the estimated cost |
| d. Tendered amount       | : - Rs. 6, 49,450.648               |
| e. Date of work order    | : - 28/06/2024                      |
| f. Period of completion  | : - 02 Month                        |
| g. Date of Completion    | : - 27/08/2024                      |
| h. Bill paid up till now | : - Nil                             |

The contractor is submitted the final bill is as under: -

- |                                        |                   |
|----------------------------------------|-------------------|
| i. Cost of civil work (Net Final Bill) | - Rs. 5,65,944.00 |
| ii. Deduct Last RA Bill                | - Rs. 0.00        |

**Net Balance - Rs. 5,65,944.00**

Therefore, the proposal is before the committee for Approval to net final bill of amounting to **Rs.5,65,944.00** including amount towards increase in quantities & of extra items.

After detailed discussions and deliberation the final bill amounting to **Rs.5,65,944.00** including cost of extra items and increase in quantities has been accepted by the committee.

**19-L ] Repairing Granite flooring at Dr. Babasaheb Ambedkar Statue in the University premises for final bill sanction.**

[Note: -

1. The administrative approval accorded by the University authorities dated 02/04/2025 of the estimate for the work of Repairing Granite flooring at Dr. Babasaheb Ambedkar Statue in the University premises.
2. As per Administrative approval accorded by the University authorities dated 02/04/2025 the quotations were invited for execution of the above work by two envelop quotation system as per directives received from the Government of Maharashtra.
3. The University authorities dated 21/04/2025 resolved to execute the work through the lowest contractor Titan Construction at the estimated cost.

**The details of the works are as follows: -**

- |                          |                        |
|--------------------------|------------------------|
| a. Name of Agency        | : - Titan Construction |
| b. Estimated cost        | : - Rs. 2, 33,474.00   |
| c. Tender premium        | : - At Estimated cost  |
| d. Tendered amount       | : - Rs. 2, 33,474.00   |
| e. Date of work order    | : - 03/05/2025         |
| f. Period of completion  | : - 01 Month           |
| g. Date of Completion    | : - 02/06/2025         |
| h. Bill paid up till now | : - Rs. 1,58,744.00    |

The contractor is submitted the final bill is as under: -

- |                                        |                   |
|----------------------------------------|-------------------|
| i. Cost of civil work (Net Final Bill) | - Rs. 2,21,543.00 |
| ii. Deduct Last RA Bill                | - Rs. 1,58,744.00 |

**Net Balance - Rs. 62,799.00**

Therefore, the proposal is before the committee for Approval to net final bill of amounting to **Rs.2,21,543.00** including amount towards increase in quantities & of extra items.

After detailed discussions and deliberation the final bill amounting to **Rs.2,21,543.00** including cost of extra items and increase in quantities has been accepted by the committee.

**20. Consideration of the proposal of extension in time limit for the various constructions works in the university campus.**

**20-A] Electrical installations at newly constructed Shahid Smarak Building.**

- |                     |                        |
|---------------------|------------------------|
| i. Name of Agency   | : - Tulsai Enterprises |
| ii. Estimated cost  | : - Rs. 8,03,801.00    |
| iii. Tender Premium | : - 18.20 % below      |



- iv. Date of work order : - 10/09/2025  
v. Negotiated Amount : - Rs. 6,57,508.00  
vi. Period of Completion : - 01 Months  
vi. Bill paid up till now : - Nil  
vii. Status : - Work in progress.  
ix. Reason for extension : - Due to civil work not completed and security problem.  
x. Extension required up to : - 10/01/2026.

**The committee granted an extension in time limit upto 31/01/2026**

**20-B] Construction for Drinking Water Facility at Guest House & Sports Complex in the university campus.**

- i. Name of Agency : - Shri. Shekhar Jagtap  
ii. Estimated cost : - Rs. 19,91,794.00  
iii. Tender Premium : - 21.55 % below  
iv. Date of work order : - 28/08/2025  
v. Agreement Amount : - Rs. 15,62,562.00  
vi. Period of Completion : - 03 Months  
vi. Bill paid up till now : - Nil  
vii. Status : - Work in progress.  
ix. Reason for extension : - Due to non-availability of natural sand.  
x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-C] Construction of Underground 4 Water Tanks (50,000 Liters Capacity Each) At Ladies Hostel No.02, Boy's Hostel No.01, Boy's Hostel No.04-05 & Boy's Hostel No 02-03-Student Rest House in the University campus.**

- i. Name of Agency : - Mujeeb Musa Shaikh  
ii. Estimated cost : - Rs. 24,86,286.00  
iii. Tender Premium : - 23.56 % below  
iv. Date of work order : - 29/01/2025  
v. Negotiated Amount : - Rs. 19,00,516.191  
vi. Period of Completion : - 03 Months  
vi. Bill paid up till now : - Nil  
vii. Status : - 80% of work has been completed.  
ix. Reason for extension : - Location for water tanks was finalized after 10/05/2025. Also quantities are balanced; therefore, an additional water tank should be constructed in chemistry department  
x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**



**20-D] Renovation work of Credit Society Behind Admin Building in the University campus.**

- i. Name of Agency : - Aadil Nawaz Jameel Ahmed
- ii. Estimated cost : - Rs. 10,43,250.00
- iii. Tender Premium :- 26.37 % below
- iv. Date of work order : - 16/06/2025
- v. Negotiated Amount : - Rs. 7,68,145.064
- vi. Period of Completion : - 03 Months
- vii. Bill paid up till now : - Nil
- viii. Status : - 90% of work has been completed.
- ix. Reason for extension : - Site handover late due to credit society office is not shifted beside adult education building.
- x. Extension required up to : - 30/11/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-E] Renovation work at Chemical Technology Department in the University campus.**

- i. Name of Agency : - Prabhakar G. Mohite
- ii. Estimated cost : - Rs. 10,07,066.00
- iii. Tender Premium :- 22.00 % below
- iv. Date of work order : - 03/06/2025
- v. Negotiated Amount : - Rs. 7,85,510.727
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - 80% of work has been completed.
- viii. Reason for extension : - The site was handed over late to the contractor for work by the department.
- ix. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-F] Providing Parking shed at DNA barcoding centre in the University campus.**

- i. Name of Agency : - Baber Ahemd Madni (M.S. Infra)
- ii. Estimated cost : - Rs. 19,89,767.00
- iii. Tender Premium :- 24.77 % below
- iv. Date of work order : - 03/06/2025
- v. Negotiated Amount : - Rs. 14,96,902.46
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - 60% of work has been completed.
- ix. Reason for extension : - The site was handed over late to the contractor for work by the department. Also one parking shed location to be finalized.

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x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-G] Repairs, Renovation and Furniture at DDUKK Auto-Mobile Workshop in the University campus.**

- i. Name of Agency : - Ganraj Construction
- ii. Estimated cost : - Rs. 19,61,870.00
- iii. Tender Premium :- 28.14 % below
- iv. Date of work order : - 03/06/2025
- v. Negotiated Amount : - Rs. 10,50,497.07
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - 80% of work has been completed.
- ix. Reason for extension : - The site was handed over late to the contractor for work by the department..

x. Extension required up to : - 31/12/2025

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-H] Construction of Gun Shooting Ground for NCC Students in the University Premises.**

- i. Name of Agency : - Prabhakar G. Mohite
- ii. Estimated cost : - Rs. 14,91,401.00
- iii. Tender Premium : - 18.00 % below
- iv. Date of work order : - 11/06/2025
- v. Negotiated Amount : - Rs. 12,22,948.777
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - Only mark out laid by the contractor by Total Station survey machine.
- ix. Reason for extension : - There is level difference at the site, therefore, plan & design has been changed as per site condition. Also the water has accumulated on the ground due to rain; hence there is no space for work.

x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-I] Renovation at Botany Department in the University Premises.**

- i. Name of Agency : - Shaikh Mujeeb Shaikh Musa





- ii. Estimated cost : - Rs. 14,13,141.00
- iii. Tender Premium : - 0.789 % below
- iv. Date of work order : - 03/06/2025
- v. Negotiated Amount : - Rs. 14,01,990.803
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - Renovation of Herbarium is in progress, 25% work has been completed.
- ix. Reason for extension : - The site was handed over late to the contractor for work by the department.
- x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-J ] Renovation at Physics, Computer Science and Management Science Department in the University Premises.**

- i. Name of Agency : -Babar Ahmed Madni (MS Infra)
- ii. Estimated cost : - Rs. 10,96,402.00
- iii. Tender Premium : -2.22 % below
- iv. Date of work order : - 03/06/2025
- v. Negotiated Amount : - Rs. 14,01,990.803
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - Flooring work has been completed, 75% work has been completed.
- ix. Reason for extension : - The site was handed over late to the contractor for work by the department.
- x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-K ] Renovation at Bio-Technology Dept. Sub-Campus, Dharashiv.**

- i. Name of Agency : -Prabhakar G. Mohite
- ii. Estimated cost : - Rs. 16,24,300.00
- iii. Tender Premium : -14.00 % below
- iv. Date of work order : - 03/06/2025
- v. Negotiated Amount : - Rs. 13,96,897.097
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - RCC structure with brickwork has been completed, 70% work has been completed.

- ix. Reason for extension : - The site location was finalized late by the department.
- x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-L ] Renovation work at Zoology Department in the University Premises.**

- i. Name of Agency : -Mohd. Abdul Mateen
- ii. Estimated cost : - Rs. 21,68,440.00
- iii. Tender Premium : - 2.58 % below
- iv. Date of work order : - 03/06/2025
- v. Negotiated Amount : - Rs. 21,12,496.706
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - Toilet renovation has been completed & flooring work is in progress, 40% work has been completed.
- ix. Reason for extension : - The site was handed over late to the contractor for work by the department.
- x. Extension required up to : - 31/12/2025.

**The committee granted an extension in time limit upto 31/12/2025.**

**Also resolved to impose fine of Rs. 1000.00 per day as per terms & conditions of contract.**

**20-M ] Providing chainlink fencing and Main Entrance Gate to CCMB, bhatye for Dr. Babasaheb Ambedkar Marathwada University Sub campus Ratnagiri.**

- i. Name of Agency : - R.U.C. Construction
- ii. Estimated cost : - Rs. 18,77,168.00
- iii. Tender Premium : - 12.00 % below
- iv. Date of work order : - 04/06/2025
- v. Negotiated Amount : - Rs. 16,51,907.00
- vi. Period of Completion : - 03 Months
- vi. Bill paid up till now : - Nil
- vii. Status : - Only mark out laid by the contractor at site.
- ix. Reason for extension : - Due to climatic condition and heavy rainfall site is not suitable for the execution of the work.
- x. Extension required up to : - 28/02/2026.

**The committee granted an extension in time limit upto 28/02/2026.**

**AOB-1 Providing Concertina Coil fencing on compound wall at V.C. Bungalow in the University premises.****[Note:-**

1. In accordance with the directives issued by the Hon'ble Vice Chancellor, the installation of concertina coil on the compound wall situated behind the washing area is required to enhance security measures.
2. Therefore it is necessary to provide a concertina coil on the compound wall. Also main entrance collapsible gate of the administrative building exhibits significant damage in multiple areas.
3. Therefore, an estimate is prepared for this work, the items are as follows:
  - a. Providing and erecting concertina coil,
  - b. Providing structural steel,
  - c. Providing Collapsible gate, etc.
4. An estimate is prepared which is amounting to **Rs.2,22,019.00** as per SSR 2022-23.
5. The expenditure will be charged to budget head **"M & R to Buildings 2025-26"**.
6. If approved the work executed through two envelop quotation process.

Therefore the proposal is before the committee for consideration and administrative approval

After detailed discussions and deliberations the committee accepted the proposal and accorded the Administrative approval to the same amounting to **Rs.2,22,019.00** and further resolved to execute the work by calling quotation.

**AOB-2 Repairs & Renovation of Girls Hostel No. 3.****[Note:-**

In this regards, it is submitted that the Sub-Divisional Engineer, Sub-Division No.4, Public Works (West) Department, Chh. Sambhajinagar, vide letter dated 13/11/2025, had informed that Renovation of Girl's Hostel Building No.3 is in the final stage. While the said work is in progress, during the inspection it is seen that, the quantity of many items has increased therefore, the concerned contractor has submitted a less/excess comparative statement of the increased quantity to the office and the said work has been completed.

Accordingly, the less/excess comparative statement of the contractor has been forwarded to Ar. Sushil Deshmukh & Associates for scrutiny and to check the less/excess comparative statement and compare with the approved estimate.

Therefore, Ar. Sushil Deshmukh & Associates has submitted vide letter dated 24/11/2025 the less/excess comparative statement with remark of the comparative statement found ok. Following is the summary of comparative statement:

**Summary**

1	Total Executed Amount	Rs. 10049299.88
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2	Total Tender Amount	Rs. 7664582.00
3	Total Saving / Less Amount	-1161633.86
4	Total Excess Amount	3546352.46
5	Difference i.e., Total Excess Amount	Rs. 2384718.60


The less/excess comparative statement is being placed before the committee for Administrative approval.

After detailed discussions over the excess / less statement of Girls Hostel No. 3 submitted by PWD vide letter dated 13/11/2025 and checked by the Architect, the committee unanimously accepted the proposal and accorded Administrative approval amounting to Rs. 23,84,718.60.

समितीचा कार्यवृत्तांत सर्व सदस्यांना वाचुन दाखविण्यात आला व समितीने सदरील कार्यवृत्तांत कायम (Confirm) केला.

सर्व सदस्यांचे आभार मानुन बैठक संपन्न झाली.

  
श्री. आर. डी. काले  
सचिव

  
प्रा. डॉ. विजय फुलारी  
अध्यक्ष

28 NOV 2025