

Chaklala Cantonment Board
 Agenda Ordinary Board Meeting
 Aug, 27, 2019

Attended By:

President	Brig. Shahzad Tanveer
Secretary	Syed Ali Irfan Rizvi
Vice President	Raja Irfan Imtiaz
Nominated Members	<ol style="list-style-type: none"> 1. Lt. Col Ulfat Rasool, AQ, Sta. HQ, Rawalpindi 2. Lt Col Aftab Ahmed Naroo, CMH Rawalpindi 3. Lt. Col Rizwan Ghani, AMC, MH, Rwp Ex- Officio 4. Lt. Col Mazhar Mahmood Meer, AA&QMG(Proj)10-Corps 5. Maj Irfan Naveed Asalat, Sta HQ Rwp 6. Maj M. Khalid Sarwar, DAA&QMG Sta HQ Rwp 7. Maj M. Tariq Azeem, CMH, Rwp 8. Maj Waseem Qayyum Raja, CMH Rawalpindi 9. Maj. Syed Ishtiaq Ahmed, GE (A)-1 – Ex-Officio 10. Syed Zaffar Hassan Naqvi, SJM, Ex-Officio 11. Maj. M. Ahsan Ahmad, BSD 12. Capt. Arbab Qamar, 43 EME Bat
Civil Members	<ol style="list-style-type: none"> 1. Raja Perwaiz Akhtar, Ward 01 2. Mirza Khalid Mahmood, Ward 02 3. Ch. Changez Khan, Ward 03 4. Mian M. Riaz, Ward 04 5. Khalid Mahmood Butt, Ward 05 6. Khurram Siddique, Ward 06 7. M. Jameel, Ward 07 8. Khurram Shahzad, Ward 08 9. Malik Azhar Naeem, Ward 10 10. Ch Iftikhar Ahmed, Peasant Member 11. Perwaiz Aziz Sohtra Minority Member

1 **SANITATION**

During the month of June & July 2019, the following sanitation works completed/done by Sanitation Branch.

Removal of Rubbish points on daily basis, cleaning / Sweeping of all the areas with keen care, desilting of Drains/ Nullahs being done regularly and Dog Shooting as well. Imposition of fines under the provisions of Cantonments Act, 1924 is being enforced, including collection of food samples as mentioned below:

1.1 **Food**

- | | | |
|------|------------------------------------------------------------|---------------|
| i. | Issued challan to shopkeepers due to unhygienic condition. | 79 |
| ii. | Regarding un-hygienic condition during the month. | Rs. 69300/- |
| iii. | Fine by Cantt Magistrate for food samplings. | Rs. 170,000/- |

Relevant file is put up on the table.

Resolution	Noted and confirmed.
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1.1 **DESILTING OF DIFFERENT NULLAHS THROUGH EXCAVATOR MACHINE.**

To consider and approve the work done up till now in respect of the desilting and cleaning of following nullahs at the rates already approved by the Board vide CBR No.1.2 dated 28.06.2019.

1. Main Nullah Raheem Abad.
2. Main Nullah Rafique Sehgal Street.
3. Main Nullah Gracey Lane.
4. Main Nullah Sarwar Road.
5. Main Nullah Gulistan Colony Lane No.7.
6. Main Nullah Sir Syed Road Lane No.1.
7. Main Nullah Indus Road Seeta wala.
8. Main Nullah Old Slaughter House.
9. Main Nullah Dhoke Shera.
10. Main Nullah Mohallah Sheikhan.
11. Main Nullah Raja Akram Colony Both side.
12. Main Nullah ZA Public School Tahli Mori to Lalazar.
13. Main Nullah Madani Mohallah.
14. Main Nullah Near Pain Clinic to Tahli Mori.

15. Main Nullah Thali Mori Chowk.
16. Main Nullah Street No.6 Chaklala Scheme-III.
17. Main Nullah Street No.2 Chaklala Scheme-III.
18. Main Nullah Street No.15, Dheri Hassan Abad.
19. Main Nullah Chaklala Scheme-II.
20. Main Nullah Back side FG Technical School Lalkurti.
21. Main Nullah Lalkurti near Col House.
22. Main Nullah Thali Mori to Powdri Chowk Left side.
23. Main Nullah Thali Mori to Powdri Chowk Right side.

In this regard it is pointed out that the work has been completed with the satisfaction of elected members of respective wards. Total expenditure as per approved rates comes to Rs. 1503000/- which is to be paid to Mr. Muhammad Nabi being the lowest tenderer.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 1503000/- quoted by M/S Mohammad Nabi for hiring of machinery mentioned on agenda side.
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1.2 CLEANING OF NULLAH AT RAHEEMABAD FLYOVER AIRPORT ROAD.

To consider the Rawalpindi Development Authority letter No. RDA/CE/236/Rwp dated 12.07.2019 regarding cleaning of main nullah Raheem Abad near Fly over on emergency basis. Following firms have quoted their rates. The detail of rates which are quoted by firms are as under: -

S/No.	Name of Firm	Rates Quoted.
1	M/S Muhammad Razzaq Khan.	Excavator Machine Large Rs.4000/-per hour with the help of Tractor Trolley Rs.10500/- per day With Diesel.
2	M/S Khan & Brothers	Excavator Machine Large Rs.3500/-per hour with the help of Tractor Trolley Rs.10000/- per day With Diesel.
3	M/S Muhammad Nabi	Excavator Machine Large Rs.3000/-per hour with the help of Tractor Trolley Rs.9000/- per day with diesel.

The rates offered by M/S Muhammad Nabi are lowest for large Excavator Machine Rs.3000/- per hour and Tractor Trolly per day of Rs.9000/- are considerable and expenditure on this work would be Rs. 303600/- according to lowest quoted by M/S Muhammad Nabi for the period w.e.f. 17.07.2019 to 20.07.2019. Total amount of bill is Rs.303600/-. The case is put up for consideration and approval of the Board.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates quoted by M/S Mohammad Nabi for hiring of machinery mentioned on agenda side.
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1.3 **INCREASE IN PAYMENT OF RENT AGAINST DUMPING GROUND LAND.**

To consider and approve the application dated Nil submitted by M/s Ch. Sajid Nawaz, Rawalpindi requesting therein for increase in the existing monthly rent of dumping ground land which was hired by this office for dumping of garbage of Cantt Area @ Rs.3,00,000/- per month. Now the landlord has requested for increase in rent from Rs. 3,00,000/- to Rs.4,00,000/-.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the increase in amount of Dumping ground from Rs. 300,000/- to 350,000/- per month.
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2 **ACCOUNTS**

2.1 **MONTHLY ACCOUNTS**

To note the statement of monthly accounts showing income and expenditure for the month of **June, 2019** as required under Rule 90 of the Cantonments Account Code, 1955.

#	Account Details	Opening Balance (Rs in M)	Receipts (Rs. in M)	Expenditure (Rs in M)	Closing Balance (Rs in M)
1	Cantonment Fund (NIDA A/C No.10-6)	18.251	118.150	63.144	73.257
2	Khushal Pakistan Programme (A/C No. 6104-1) (New-3025264507)	166.787	-	3.694	163.093
3	GP Fund (A/C No.8-0) (New-3025393690)	33.392	0.016	0.237	33.171

4	Benevolent Fund (A/C No.6101-4) (New-3025264481)	0.541	0.016	0.236	0.321
5	Group Insurance Fund (A/C.No.6103-2) (New-3025264490)	4.514	-	-	4.514
6	Pension Fund (A/C No.11-5)	22.552	-	-	22.552
7	Sinking Fund (A/C No.9-9) (New-3025393707)	1.179	-	-	1.179
8	Premium of land/shops A/c No.302535570	279.202	10.906	0.543	289.565

July, 2019

#	Account Details	Opening Balance (Rs in M)	Receipts (Rs. in M)	Expenditure (Rs in M)	Closing Balance (Rs in M)
1	Cantonment Fund (NIDA A/C No.10-6)	73.257	77.907	88.927	62.237
2	Khushal Pakistan Programme (A/C No. 6104-1) (New-3025264507)	163.093	7.71	8.178	162.625
3	GP Fund (A/C No.8-0) (New-3025393690)	33.171	2.081	1.068	34.184
4	Benevolent Fund (A/C No.6101-4) (New-3025264481)	0.321	0.236	0.088	0.569
5	Group Insurance Fund (A/C.No.6103-2) (New-3025264490)	4.514	0.025	0.376	4.163
6	Pension Fund (A/C No.11-5)	22.552	27.607	22.107	28.052

7	Sinking Fund (A/C No.9-9) (New-3025393707)	1.179	0.094	-	1.27
8	Premium of land/shops A/c No.302535570	289.565	132.881	143.104	279.342

Relevant file is put up on the table.

Resolution	Noted and confirmed.
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2.2 ARREARS STATEMENT FOR THE PERIOD W.E.F. 01.07.2019 TO 31.07.2019 IN RESPECT OF CHAKLALA CANTT.

S. NO	Name of Head	Arrears as on 01.07.2019	Recovery upto 20.08.2019	Total Recovery	Balance arrears upto 21.08.2019
1	House Tax	12,00,00,000	96,36,604/-	96,36,604/-	11,03,63,396/-
2	Conservancy Charges	90,00,000	13,51,125/-	13,51,125/-	76,48,875/-
3	Water Charges	3,10,00,000	42,53,073/-	42,53,073/-	2,67,46,927/-

Relevant file is put up on the table.

Resolution	Noted.
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2.3 REQUEST FOR INCREASE IN AMOUNT OF IMPREST FOR PETTY CASH PAYMENTS.

To consider the request of incharge workshop regarding provision of permanent advance meant to incur petty expenses which are required to be paid immediately in cash and to be recouped, the same is fixed by the Board under rule 58 the Pakistan Cantonment Accounts Code 1955. At present, the limits fixed by the Board vide CBR No.2(2.4) dated 29-6-2018 is Rs.100,000/- and due to hike of prices of items and other contingent expenses, this amount is exhausted in few days on account of repair of Cantt Board vehicles. It is therefore, proposed that the limit be enhanced to Rs.300,000/-

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve to increase in amount of imprest for petty cash payments from Rs. 100,000/- to Rs. 300,000/-.
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2.4 REQUEST FOR AMOUNT OF IMPREST FOR PETTY CASH PAYMENTS FOR DHOKE CHIRAGH DIN DISPENSARY.

To consider the request of Dr. Nisar Ahmed Malik, MO for sanction of imprest money of Rs. 100,000/- for Dhoke Chiragh Din dispensary, Chaklala Cantonment Board.

Medical officer has further stated that the imprest money will be utilized for emergency, including supply of LP medicines as required by entitled patients. It is also mentioned that the Board has already approved the imprest for other dispensary i.e Lalkurti.

Relevant file is put up on the table.

Resolution	The Board considered and deferred the case.
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2.5 GRANT OF ADHOC RELIEF ALLOWANCE – 2019 TO CIVIL EMPLOYEES OF FEDERAL GOVERNMENT, REVISION OF SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPLOYEES AND GRANT OF INCREASE IN PENSION TO PENSIONERS OF THE FEDERAL GOVT.

To consider and note the Government of Pakistan, Finance Division (Regulations Wing) Islamabad vide O.M. Nos. 1(2)Imp/2019-700 dated 05.07.2019, No.F.4(1)-Reg.6/2019-838 dated 15.07.2019, No.3(1)R-5/2010-351 dated 12.07.2019 and No.4(1)B&A/2019-20 (Way & Means)/35 dated 15.07.2019 received under ML&C Department letter No.89/17/ADG (Est)/ML&C/12 dated 25.07.2019 and Regional Headquarters Rawalpindi letter No.28/111/VIII/DRR dated 25.07.2019 to grant of Adhoc Relief Allowance - 2019 to Civil Employees of the Federal Government from BPS-01 to BPS-16 @ 10% and BPS-17 to BPS-20 @ 5% of the Basic Pay, revision of Special Conveyance Allowance to Disabled Employees from Rs.1000/- per month to Rs.2000/- per month and an Increase @ Rs.10% of Net Pension w.e.f. 01.07.2019. Total financial effect on Pay and Allowances which comes to Rs.1.914 Million per month and Pension increase is Rs.0.504 Million per month.

Relevant file is put up on the table.

Resolution	Noted and confirmed.
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2.6 ANNUAL ACCOUNT FOR THE FINANCIAL YEAR 2018-2019.

To note Annual Account for the year 2018-2019 in respect of Chaklala Cantonment Board as required under Rule 41 of the Pakistan Cantonments Account Code 1955 for information of the Board. The detail is given below: -

FINANCIAL YEAR 2018-2019			
a)	Opening Balance as on 01-07-2018		102.255 Million
b)	Receipt during the year 2018-2019	(+)	942.376 Million
	Total of (a) & (b)		1044.631 Million
c)	Expenditure during the year 2018-2019	(-)	971.374 Million
d)	Closing Balance as on 30-06-2019		73.257 Million

Relevant file is put up on the table.

Resolution	Noted and confirmed.
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2.7 GRANT OF HOUSE BUILDING ADVANCE.

To consider and approve the applications submitted by the following Cantt Board employees requesting therein for grant of house building advances for construction of their houses on their plots, details are given below: -

Sr. NO	Name of Employee	Designation	Amount apply for House Building Advance	Basic Salary	Approved by the Board
1	Mst. Rozina Javed	S/W	Rs. 350,000/-	Rs. 11750/-	
2	Mr. Muhammad Ramzan	Pump Operator	Rs. 500,000/-	Rs. 10780/-	
3	Mr. Muhammad Shahzad Khan	Valve Man	Rs. 550,000/-	Rs. 16240/-	
4	Mr. Tariq Masih	Sanitary Supervisor	Rs. 7,65,000/-	Rs. 21260/-.	
5	Mian Shahid Akhter	ARS	Rs. 13,04,640/-	Rs. 36240/-	
Total			Rs. 34,69,640/-		

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the grant of house building advance equal to 18 basic pay in respect of officials mentioned on agenda side from Sr. 1 to 5 subject to fulfillment of all codal formalities.
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2.8 REIMBURSEMENT OF MEDICAL CHARGES.

To consider and approve the re-imbursement of medical charges of the following Cantt Board Employees. The patients were referred by the Medical Officer CB Dispensary Tariqabad to CMH (Surgical Oncology Department), RIC (Cardiology Department) and MH Rwp as the required facilities were not available at CGH Rawalpindi or CB Dispensaries. The Medical Officer CB Dispensary Tariqabad has scrutinized the cases for reimbursement. The cases shall be forwarded to competent financial authority for sanction after approval of the Board.

Sr. NO	Name of Employee	Designation	Re- imbursement Amount
1	Mr. Muhammad Sheraz Hameed (Self)	Pump Attendant	Rs. 264136/-
2	Mr. Majid Mustafa (For his mother)	Building Checker	Rs. 192000/-

3	Mr. Khadim Hussain (Self)	Sanitary Inspector	Rs. 137171/-
Total			Rs. 593307/-

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the grant of re- imbursement of medical charges in respect of officials mentioned on agenda side from Sr. 1 to 3 subject to approval of Competent Financial Authority.
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2.9 **GRANT OF MOTORCYCLE ADVANCE.**

To consider and approve the applications submitted by the following Cantt Board employees requesting therein for grant of Motorcycle advances, details are given below: -

Sr. NO	Name of Employee	Designation	Amount apply for Motorcycle Advance	Basic Salary
1	Mr. Muhammad Ishfaq Bhatti	Naib Qasid	Rs. 75000/-	Rs. 11290/-
2	Mr. Riaz Ul Hassan Madni	Sanitary Supervisor	Rs. 75000/-	Rs. 23450/-
Total			Rs. 150,000/-	

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the grant of motorcycle advance in respect of officials mentioned on agenda side from Sr. 1 to 2 subject to fulfillment of all codal formalities.
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3 **ADMIN**

3.1 **HIRING OF PRIVATE ACCOMMODATION.**

To consider applications submitted by following Cantt Board employees regarding hiring of private accommodations for a period of 03 years. The monthly rental ceilings as approved by Ministry of Housing and works, Government of Pakistan for e hiring of houses / monthly rental ceiling is as under: -

S. No	Name & Designation	House No.	Period of Hiring	Monthly Rental Ceiling
1.	Mr. Syed Hasnain Hameed, Asstt Secretary (BS-19)	House No. 139, Bahria Town, Phase II, Islamabad	01-08-2019 to 28-02-2021	Rs. 37,789/- for (BS-19)
2.	Mr. Hanif ullah Khan ASSTT MANAGER IT (BS-16)	House No. 17 street No.62, Sector G-13/2, First floor situated at Islamabad	13-06-2019 to 13-06-2022	Rs. 21,587/-
3.	Mr. Waqas Ahmad Khan, ASSTT MANAGER IT (BS-16)	Apartment No.1 second Floor, plot No. 178, safari valley (SVC) Hub Commercial, Rawalpindi	17-06-2019 to 17-06-2022	Rs. 18,843/-
4.	Mr. Mahboob Ahmed, ASSTT MANAGER IT (BS-16)	House No. 03, Mohalla Ratta Amral, Lane No. 06, First Floor Situated at Rawalpindi	01-06-2019 to 01-06-2022	Rs. 18,843/-
5.	Mr. Shujat Ur Rehman, ASSTT MANAGER IT, (BS-16)	House No. 03, Mohalla Ratta Amral, Lane No. 06, Ground Floor Situated at Rawalpindi	01-07-2019 to 01-07-2020	Rs. 18,843/-
6.	Malik Aamir Nawaz Cantt Overseer (BS-14)	Khasra No. 384, Mouza Siham, Mehboob Lane, Rawalpindi	01-07-2019 to 01-07-2022	Rs. 18,843/-
7.	Mrs. Mehnaz Akhtar, Horticulturist (BS-17)	House 556, Airport Society, Rawalpindi.	01-07-2019 to 01-07-2022	Rs. 24,929/-

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the hiring cases from Sr. 1 to 7 subject to the approval of Competent Financial Authority/DML&C.
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3.2 EXTENSION IN CONTRACT PERIOD AS REQUIRED UNDER RULE-9 (B) OF PCSR-1954.

To consider the applications submitted by the following officials for extension in contract on temporary basis for further period of six months under Rule-9 (b) of the Pakistan Cantonment Servants Rules-1954. Their details are as under: -

#	Name	Designation	BPS	Branch	Period
1.	Miss. Ambreen Naz	Teacher	fixed pay Rs. 25000/-	CB Primary School Tahli Mohri	18-02-2019 to 17-08-2019 & 19-08-2019 to 18-02-2020
2.	Miss. Zubia Naeem	Teacher	Fixed pay Rs. 25000/-	CB Public High School & College Sabzazar,	05-10-2018 to 04-04-2019 & 06-04-2019 to 05-10-2019
3.	Miss. Arzoo Ishaq	Teacher	Fixed pay Rs. 25000/-	CB Public High School & College Sabzazar,	11-12-2018 to 10-06-2019 & 12-06-2019 to 10-11-2019
4.	Raja Hassam Irfan	Asstt. Manager IT	BS-16	IT Branch	16-08-2019 to 15-01-2020
5.	Mr. Umer jamshed	Manager IT	BS-17	IT Branch	10-08-2019 to 09-02-2020
6.	Miss. Sehrish Zafar D/o Zafar Iqbal	Teacher	Fixed Pay @Rs.25000/-	CB School Lalazar	08-08-2019 to 05-02-2019
7.	Miss. Shumaila Riaz D/o Riaz Ahmed	Teacher	Fixed Pay @Rs.25000/-	CB School Tahli Mohri	08-08-2019 to 05-02-2019
8.	Miss. Tayyaba Shehzad W/o Khalique Shehzad	Teacher	Fixed Pay @Rs.25000/-	CB School Jhanda Chichi	21-08-2019 to 20-02-2019
9.	Mr. Shabbir Hussain S/o Nazir Ahmed	SSI	Fixed Pay Rs.35000/-	Sanitation Branch	10-07-2019 to 09-01-2020
10.	Miss. Sanam Sultana W/o Adeel Ahmed	Teacher	Fixed Pay 25000/-	CB School Jhanda Chichi	08-06-2019 to 07-12-2019

11.	Mr. Gohar Ali Awan s/o Muzaffar Hussain	UDC	BPS-09 Rs.23,264/-	IT Branch	07-07-2019 to 06-01-2020
12	Mr. Muhammad Junaid S/o Sardar Khan	Lab Technician	BPS-09	CB Dispensary Lalkurti	06-01-2019 to 05-07-2019 & 07-07-2019 to 06-01-2020
13	Mr. Muhammad Arif S/o Muhammad Ameer	Lab Technician	BPS-09	CB Dispensary Lalkurti	06-01-2019 to 05-07-2019 & 07-07-2019 To 06-01-2020
14	Mrs. Samra Nasir w/o Nasir Ali	Teacher	Fixed pay @ Rs. 25000/-	CB School	01.09.2019 To 28.02.2020
15	Mrs. Sobia Waqar W/o Waqar Anthony	CSR	Fixed pay @ Rs.16,000	CB Care Center	01-08-2019 To 31-01-2020
16	Miss. Munnazah Zubair D/o Zubair Azam	CSR	Fixed pay @ Rs.16,000	CB Care Center	01-08-2019 To 31-01-2020
17	Syed Ameer Hussain Shah	CSR	Fixed pay @ Rs.19,000	CB Care Center	01-08-2019 To 31-01-2020

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the case from Sr. 1 to 17 subject to the confirmation by Competent Financial Authority/DML&C.
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3.3 RELAXATION OF UPPER AGE LIMIT – MR. NADEEM HUSSAIN S/O MANZOOR HUSSAIN, LORRY LOADER, CCB.

To consider the application dated Nil submitted by Mr. Nadeem Hussain S/O Manzoor Hussain Lorry Loader requesting therein for grant of, Ex-post facto sanction regarding relaxation in the age

limit for 02 years 11 months and 09 days. The applicant was appointed vide office order No. 248/Admn dated 14-06-2005 against existing vacancy and at that time he was over age for the period as mentioned above.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the case subject to approval of competent authority.
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3.4 RELAXATION OF UPPER AGE LIMIT – RAJA AMIR SHAHZAD, MALI CCB.

To consider the application dated Nil submitted by Raja Amir Shahzad, Mali requesting therein for grant of, Ex-post facto sanction to relaxation the age limit 09 years 07 months. In this connection, it is mentioned that his case for age relaxation was forwarded to RHQ for approval. The RHQ, Rwp vide letter No.17/141/II/DRR?25 dt. 06-09-2018 instructed to place the case before the Board for approval. The applicant was appointed vide office order No. 961/Admn dated 04-08-2017 against existing vacancy and at that time he was over age for the period as mentioned above.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the case subject to approval of competent authority.
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3.5 EXTENSION OF EMPLOYMENT CONTRACT

To consider application dated nil submitted by Mr. Farrukh Rehman Awan, Software Team Leader requesting therein for extension of his contract which has expired on 06-08-2019.

It is pertinent mention here that above said official was appointed on contract period of two years i.e. 07-08-2017 under Rule -9 of Pakistan servants, 1954. His Monthly salary is Rs. 140,000/-p.m alongwith POL and conveyance charges.

Software Team Leader is diligently working with other IT professionals of the Deptt, for successful development of ML&C Management Information system (MIS) which comprises of HR Management System, CB CARE System & Mobile Application, Billing System, Posting Profile of employees, Complaints Management System, Case Management System along with Software Dashboards for higher management presently, the team is working on the following projects i.e. E-Tendering System, ML&C Careers portal, Employee Attendance System and Management Mobile Application. The applicant has requested for extension in contract with increase in contractual amount in view of the present inflation. Pay and allowances will be paid out of computerization fund.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the contractual appointment @ Rs. 155,000/- and other terms and conditions would be the mutual agreed by both parties. The case be sent to competent authority for approval.
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3.6 SELECTION OF FACULTY FOR CB SCHOOLS & COLLEGES.

To consider the recommendation of Education selection committee for appointment of teaching and other staff for CB Public Schools. The posts were advertised on 16-05-2019 accordingly the test was conducted on 26-07-2019, 27-07-2019, 28-07-2019 and interviews were held on 29-07-2019. In the presence of President Cantonment Board Chaklala, CEO Chaklala Cantt, Vice president and the Principals, Cantt Public Girls High School, Lalazar and Cantt Public High School and College, Sabzazar. The candidates were recommended by the interview committee which are as under: -

School Teachers

Post Science Teachers (02)			
#	Name	Salary Package	Recommendation
1	Bushra Amjad	Rs 25,000/-	Selected (Teacher)
2	Seemab Riaz	Rs 25,000/-	Selected (Teacher)
3	Nadia Irum		Reserve
4	Bushra Arif		Reserve
Post Physics Lecturer (01) / Teacher (01)			
1	Sobia Kausar	Rs 40,000/-	Selected (Lecturer)
2	Saira Batool	Rs 25,000/-	Selected (Teacher)
3	Sofia Kanwal		Reserve
4	Irum Akhter		Reserve
Post Chemistry Teacher (1)			
1	Umm e Farwa	Rs 25,000/-	Selected (Teacher)
2	Marukh		Reserve
Post Maths Teacher (1)			
1	Aqsa Farid	Rs 25,000/-	Selected (Teacher)
2	Attia Rashid		Reserve
Post Montessori Teacher (6)			
1	Aamara Noshin	Rs 25,000/-	Selected (Teacher)
2	Humaira Khurram	Rs 25,000/-	Selected (Teacher)

3	Syeda Hania Moosavi (HR)	Rs 25,000/-	Selected (Teacher)
4	Hina Parveen Kayani (HR)	Rs 25,000/-	Selected (Teacher)
5	Saba Parvaiz	Rs 25,000/-	Selected (Teacher)
6	Sumaira Parveen	Rs 25,000/-	Selected (Teacher)
7	Noor ul Ain (A)		Reserve
8	Aneeqa Seher		Reserve
9	Syeda Hina Batool		Reserve
10	Raheela Amir		Reserve
11	Lubna Shakeel		Reserve
12	Nusrat Zafar		Reserve
Post Economics Lecturer (1)			
1	Urooj Fatima	Rs 40,000/-	Selected (Lecturer)
2	Dania Jabeen		Reserve
Post Lab Assistant (1)			
1	Sonia Asad	Rs 25,000/-	Selected (Lab Asst)

These appointments shall be on contract basis (Rule-9(b)) for the period of 6 months as per departmental instruction on the amended terms placed on board please.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the contract appointments as mentioned on agenda side.
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3.7 EXTENSION OF CSD HIRE PURCHASE FACILITY TO CANTONEMENT BOARD CHAKLALA EMPLOYEES.

To consider the ML&C Deptt Ltr No. 101/1241/ADG(Est) ML&C /2015 dated 2 Aug 2015, ref where it was required to have an agreement between CSD and CCB. In compliance with the instructions, CCB can have a formal agreement on the basis of following clauses.

1. CCB will undertake unconditional resp of clearing all outstanding dues against the defaulted/ dismissal and deserted customers.
2. All forms will be collected as on requirements basis from HPBCs.
3. Demand application forms of CCB employees in all respects along with required documents will be collected.
4. Ineligibility personnel are as following
 - a. Individuals who have not completed initial 1 years of their service
 - b. Individuals who are within remaining service of last 3 years
 - c. Individuals who have not cleared probation period
 - d. Daily Wagers/ Contractual employees
 - e. Persons who are not authorized CSD's HP Scheme
 - f. Individuals who are defaulter in their previous cases
5. CCB will maintain a record of all staff and will arrange payment of monthly installments by these staff before 10th of each month.
6. In case of default and dismissal/ desertion of any CCB employee will undertake complete/ unconditional responsibility of clearing all outstanding dues against the defaulted/ dismissal/ deserter and will seek the final settlement of accounts to the satisfaction of CSD Deptt.
7. In case any staff expires due to an accidental or natural death, all his balance dues would be completely waived off provided he has been regular in payment of monthly installments.
8. In case of transfer and posting, it is the CCB responsibility to ensure clearance of all payable dues of the staff.
9. No Objection Certificate of all our employees will be availed from CSD irrespective of the fact that they have availed the HP facility or not before processing of pension papers and payment of final dues.
10. The agreement shall remain valid unless revised/ terminated by CSD Deptt.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to review the case.
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4 ENGINEERING

4.1 PUBLIC WORKS ESTIMATES

To consider the following plans/estimates of the public works to be executed in the public interest: -

S.NO.	NAME OF SCHEME	EST. COST Rs. (M)
Ward-2		
1	M/R construction of pedestrian bridge at Maqboolabad, Chaklala, Sch-I.	1.00
2	Imp. of water supply line in street No. 4,6,7 link streets and street No. 10 Dk. Chiragh Din	0.540
3	Laying of water supply line in street no. 2 from nullah lai to street no. 7 Dhoke chiragh din, Chaklala Cantt.	0.290
	Total	1.83
Ward-4		
1	Fixing of Kerb stones in street No. 12 Chaklala scheme-III along road side for green belt, Chaklala Cantt.	0.200
	Total	0.200
Ward-5		
1	Const. of boundary wall near Al-Shifa Trust Eye Hospital to control trespassing of "C" land	0.500
2	M/R laying water supply line at lane 1 Gulistan colony, Chaklala Cantt.	0.565
3	M/R laying water supply line Gulistan colony lane 3 Noor street Chaklala Cantt.	0.189
	Total	1.254
Ward-6		
1	M/R re-carpeting of firdousi road from Iftikhar Janjua road to Tufail road, Chaklala Cantt.	3.10
2	M/R replacement of old damaged rusty water supply pipe line in front of FG school Marrir Hassan, Chaklala Cantt.	0.574
3	M/R laying of sewerage pipe line near WAPDA office Marrir Hassan, Chaklala Cantt.	0.58
	Total	4.254

Ward-7		
1	Laying of water supply pipe line at Hukamdad road, Harley street, Chaklala Cantt.	0.870
2	M/R of PCC street work at Mamoo Jee road Infront of Cantt market Tariqabad, Chaklala Cantt.	0.08
	Total	0.95
Ward-9		
1	M/R Improvement of water supply line near Z.A Public School at Tahli Mohri – Lalazar Road Chaklala Cantt.	0.097
2	M/R Imp /Re-construction of nullah from Queen parlor to main nullah at Riaz Qureshi Road, Chaklala Cantt.	0.860
3	M/R of sewerage line near Askari street kamalabad from Askari street to general street, Chaklala cantt.	0.402
4	M/R improvement of Sewerage line and repair of PCC street, near Maqbool Shah house, Tahli Mohri, Chaklala Cantt.	0.610
	Total	1.969
Ward-10		
1	Laying of sewerage line at Khurshid lane near Mani CNG Adyala road, Chaklala cantt.	0.385
2	Repair of sewerage line and Pcc of sewerage at lane 5 sherzaman colony, Chaklala Cantt.	0.140
	Total	0.525
CCB		
1.	M/R painting distempering ceiling work Reservoir work etc. in Bungalow No. 2 near UGT Chaklala Scheme-III	0.865
2.	Laying of Water Supply G.I Pipeline in Lane No. 1 Gulistan Colony –W-5	0.230
3.	Repair / Maintenance of Traffic signal installed at COD Chowk Chaklala Cantt.	0.170

4.	R/M of Traffic Signal on Mall Road Chaklala Cantt	0.60
5.	Const. of paddock for cows and buffaloes at Slaughterhouse Chaklala Cantt.	1.490
6.	Imp/ Aluminum Partition for establishment of PA to Dy CEO office CCB.	0.117
7.	M/R painting Kerb stone and Footpath from Katchery Chowk upto Bridge Jhanda Chichi	0.272
8.	M/R Painting Kerb stone both sides and Center Median from T.M Chowk upto Sarwar Road Chowk	0.146
9.	M/R painting Kerb stone, Footpath and Center Median at Sarwar Road upto Katchery Chowk Chaklala Cantt	0.375
10.	Repairing / maintenance of CB Quarter # 02 situated at Marrir Hassan Chaklala Cantt, occupied by Mr. Khadim Hussain, SI.	0.500
11.	M/R foot path (portion) near Jhanda Chichi bridge and grid station, Chaklala Cantt.	0.125
12.	Repair/Maint. work in CB Qtr situated at UG water tank Lalazar occupied by Akbar Ali CH Water supply	0.175
13.	M/R work of CB Quarter no 4 Sabzazar colony occupied by Mr. Bilal Shah, Computer Operator Engineering branch, CCB.	0.195
14.	M/R shifting of security hydraulic barrier near CCB, office	0.475
15.	Improvement of Defence Chowk Park and provision of dancing fountains.	3.00
16.	M/R Addition of portion wall at 1 st floor CCB School Lalazar, Chaklala Cantt.	0.250
	Total	8.985
	G. Total	19.967

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the M&R works mentioned at agenda side.
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4.2 APPROVAL OF QUOTATION RATES.

To consider the rates offered by the firms for different works. The quotations have been invited and detail of received rates are given below.

S. No	Name of Work	Name of Firms with Quoted Rates in Millions		
1.	Repair of Motor 25HP and MCU of tube well No.15 Rahimabad, Chaklala Cantt.	M/s Farhan Aslam Engg Works	M/s Allied Engg Works	M/s Gomal Builders
		0.148 (Lowest)	0.155	0.170
2.	Repair of pump submersible, provision of column pipe and cable of tube well No.19 Koursar Market, Dhoke Chiraghadin.	M/s Global Engg Works	M/s Allied Engg Works	M/s Gomal Builders
		0.248 (Lowest)	0.255	0.268
3.	Repair of motor 30HP and provision of new Pannel Star Delta for UGT Askari-4, Chaklala Cantt.	M/s Global Engg Works	M/s Allied Engg Works	M/s Gomal Builders
		0.198 (Lowest)	0.210	0.225
4.	Conversion of monoblock pump into one unit set (pump No.2) installed at UGT Faisal Alvi Road, Chaklala Cantt.	M/s Global Engg Works	M/s Allied Engg Works	M/s Gomal Builders
		0.145 (Lowest)	0.168	0.185
5.	Repair of motor 30HP of tube well No.53 near Ziarat Sarwar Road, Chaklala Cantt.	M/s Global Engg Works	M/s Allied Engg Works	M/s SM Associates
		0.149 (Lowest)	0.158	0.178
6.	Repair of motor 30 HP of tube well No.46 Dheri Dispensary.	M/s Global Engg Works	M/s Allied Engg Works	M/s SM Associates
		0.144 (Lowest)	0.165	0.175

7.	Supply and fixing of new pump SP-30/13 for tube well located at Sarwar Park, Panj Sarki, Chaklala Cantt.	M/s Global Engg Works	M/s Allied Engg Works	M/s SM Associates
		0.180 (Lowest)	0.195	0.210
8.	Repair of pump and motor of tube well No.8, Tipu road, Chaklala Cantt.	M/s Shahbazco	M/s S&F Engg & Contractors	M/s Madina Corporation
		0.185 (Lowest)	0.189	0.210
9.	Repair of motor 25HP, Pump and starter of tube well No.31, Askari-4, Chaklala Cantt.	M/s Shahbazco	M/s S&F Engg & Contractors	M/s Madina Corporation
		0.210 (Lowest)	0.235	0.258
10.	Repair of pump and motor submersible of tube well No.39, General Colony National Park Road.	M/s Shahbazco	M/s S&F Engg & Contractors	M/s Madina Corporation
		0.175 (Lowest)	0.195	0.210
11.	Repair of turbine pump and motor (baring) installed at UGT Chaklala Scheme-III	M/s PAKTECH ENGINEERS	M/s S&F Engg & Contractors	M/s Madina Corporation
		0.145 (Lowest)	0.155	0.166
12.	Supply and fixing of new pump submersible at tube well No.55, Nursery Park, Chaklala Cantt.	M/s PAKTECH ENGINEERS	M/s S&F Engg & Contractors	M/s Madina Corporation
		0.185 (Lowest)	0.198	0.215
13.	Supply and fixing of new pump submersible at tube well No.34, Street No.8, Chaklala Scheme-III.	M/s PAKTECH ENGINEERS	M/s S&F Engg & Contractors	M/s Madina Corporation
		0.185 (Lowest)	0.199	0.218
14.	Replacement of filter cartridges of water filtration plants installed in Chaklala Cantt.	M/s Shahbazco	M/s S&F Engg & Contractors	M/s Ali Builders & Developers
		0.195	0.210	0.235

		(Lowest)		
15.	Supply and fixing of 03 core cable 65 meters for tube well No.36, Rose Garden Chaklala Scheme-III	M/s Shahbazco	M/s S&F Engg & Contractors	M/s Ali Builders & Developers
		0.078 (Lowest)	0.079	0.081
16.	Repair of pump submersible of tube well No.54, Chaklala Scheme-III.	M/s Shahbazco	M/s S&F Engg & Contractors	M/s Ali Builders & Developers
		0.145 (Lowest)	0.155	0.165
17.	Supply and fixing of plastic Cat-Eyes at Airport road from Katchery chowk to Ammar Shaheed chowk.	M/s Khan & Brothers	M/s S&F Engg & Contractors	M/s Ali Builders & Developers
		0.948 (Lowest)	0.957	0.985
18.	Supply/Pasting of HIP Taping of board size 20'x6' including writing, cutting and pasting.	M/S HB & CO	M/S Shahbaz Co	M/S Ali Builders & Developers
		73200 (Lowest)	74400	85800

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates as mentioned on agenda side from Sr. 1 to 18.
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4.3 APPROVAL OF TENDER RATES - CONSTRUCTION OF 1ST FLOOR CLASS ROOMS AT CB SCHOOL TIPU ROAD CHAKLALA CANTT ESTIMATED COST= RS. 4.820 M

To consider the following tender rates received in response to advertisement published in Daily the News, Daily Express and Daily Capital post, dated 03-07-2019 and also uploaded on PPRA website under TS No.394258-E -for the subject work: -

S.NO.	NAME OF FIRM	RATES QUOTED ON MES SCHEDULE OF RATES 2014 AMENDED UPTO DATE	REMARKS
1	M/S ILYAS Khan	50.80 % above	

2	M/S Mir Brothers	35 % above	Lowest
3	M/S Khan & Brothers	46 % above	

The lowest rates have been quoted by M/S Mir Brothers @ 35 % above the MES Schedule of Rates 2014 (Amended up to date).

Relevant file is put up on the table.

Resolution	The Board considered and resolved to recall the tenders, as the lowest rates received are on higher side.
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4.4 PREQUALIFICATION OF CONTRACTORS FOR CONSTRUCTION OF CANTT BOARD RAHEEL SHARIF MEDICAL & DENTAL COLLEGE, RAWALPINDI.

To note and confirm the action taken by the CEO with prior approval of PCB under section 25 of the Cantonments Act 1924 (II of 1924) regarding the subject matter. The note is reproduced below.

It is submitted that the re-advertisement, in accordance with the directions contained in CBR No. 01 dated 30-05-2019, for prequalification of contractors was published in Daily the News, Daily Nawa-e-Waqt, Daily Express and Daily 92 News dated 13-06-2019 and was also uploaded on PPRA Website under TS No.392918-E. In response the following 25 firms applied for prequalification: -

S.NO.	NAME OF FIRM
1.	Reliable Engineering Services (Pvt) Ltd
2.	Wah Construction (Pvt) Limited , Wah Cantt
3.	Pak Shahid Developers
4.	Sabz Ali Khan & Company,
5.	Progressive Construction Co, Lahore
6.	Universal Corporation (Pvt) LTD. Isbd
7.	SINACO Engineers (Pvt) Ltd, Lahore
8.	NEFCON Construction, Rwp
9.	Mian Usman Umar & Company, Lahore / Islamabad
10.	Abid Brothers, Islamabad
11.	HQ NLC Rwp
12.	Zoom Engineers , Islamabad
13.	Malik Abdul Hanan & Sons, Rwp
14.	HQ FWO, Rwp
15.	JABCO , Rawalpindi
16.	Nasrullah Khan & Company
17.	Zirva (Pvt) Ltd
18.	Syed Rasool Shah,
19.	MIDJAC (Pvt) Ltd,
20.	Capital Builders, Islamabad
21.	AAA Builders- JV, Rawalpindi
22.	CCECC- Taajir – JV, Islamabad
23.	GKB, Islamabad

24.	EIFFEL CIVIL & EM (Pvt) Ltd, Rawalpindi
25.	Sadaat Enterprises, Rwp

The Board vide resolution No. 4.4 dated 15-05-2019 constituted an evaluation committee, comprising of the following members, to scrutinize and evaluate the documents submitted by the firms: -

- i. Mr. Farid-ul-Islam Khan, CCE, CCB
- ii. G.E Army-1, Rawalpindi
- iii. A technical rep from RCB (SCE, RCB)
- iv. Mr. Abdul Samad Khan, CE, CCB
- v. Mr. Najeeb Ullah, CE, CCB
- vi. Rep. of Progressive Consultants (Pvt) Ltd (Project Consultant)

Accordingly, the prequalification docs provided by the 25 construction firms were forwarded to the project consultant for evaluation and recommendation in line with "Standard Procedure for Prequalification of Constructors" and PPRA Rules, 2004. The project consultant vide letter No. PCL-559/238 dated 11-07-2019 finalized and recommended 08 out of the 25 participating construction firms as listed below. After detailed discussion, all the other members of the committee have also concurred with the report submitted by the Project Consultant M/S Progressive Consultants (Pvt) Ltd:-

S. No	Name of Firm	General Experience (30)	Personnel Capabilities (15)	Equipment Capability (20)	Financial Soundness (30)	Total (100)
1	Sabz Ali Khan & Company	17.9	11	15.12	23.27	67.29
2	SINACO Engineers (Pvt) Ltd.,	19.66	15	17.67	17.59	69.92
3	Abid Brothers	33	9.5	18.33	28.6	89.43
4	HQ NLC	23	8.1	17.07	30	78.17
5	Malik Abdul Hanan & Sons,	31	8.65	16.07	28.57	84.29
6	HQ FWO,	22.33	11.4	14.67	30	78.4
7	MIDJAC (Pvt) Ltd.	20	12.6	10.2	18.57	61.37
8	EIFFEL CIVIL & EM (Pvt) Ltd.	18.33	10.1	18.4	20	66.83

Therefore, approval was granted under section 25 of Cantt Act 1924 for the following measures: -

- i. Endorsement of the prequalification report submitted by the Progressive Consultants (Pvt) Ltd and duly verified by the special committee in respect of the above mentioned 08 firms.
- ii. Grant of permission for advertisement for Technical & Financial Proposals.

Relevant file is put up on the table.

Resolution	Noted and confirmed.
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4.5 REGISTRATION OF FIRM AS STRUCTURE ENGINEER.

To consider the application submitted by Engineer Abdul Naseem Principal Engineer, for registration of his firm **M/S Design House Consulting Engineer** in CCB as Structural Engineer. He has registration with Pakistan Engineering Council as Consulting Engineer vide **Consult/1582**, as mentioned in his application.

Relevant file is put up on the table.

Resolution	The Board Considered and resolved to approve the registration of M/S Design House Consulting Engineer as Structural Engineer. Necessary formalities be completed accordingly.
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4.6 PROVISION OF ALLIED SERVICES FOR PANORAMA CENTER.

To consider and approve the application submitted by shop keeper and chairman CCB plaza (Panorama center) regarding payment of electric supply bill of parking lights electric motor and washroom lights of Panorama center. The electric meter was installed on the name of cantt Engineer, CCB, and dis connected by Wapda in month of July, 2019 due to non- payment of outstanding dues.

The electric meter is installed for provision of electricity to lights fixed in the parking of electricity to lights in the parking of the Panorama Centre and for provision of water in the washrooms etc. In the opinion of the market committees, since most of the shops are not occupied in the Panorama center, it is not possible for the present shopkeepers to pay the electricity charges. They have therefore requested that the electric bill of their facilities be paid by CCB.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to allow the payment of electricity bill as these lights are being used as street light.
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4.7 REGISTRATION OF CONTRACTOR.

To consider the request for registration / enlistment of following firm as CCB contractors. There registration of firms with Pakistan Engineering council (PEC) has been verified on line and found correct. The detail with Pakistan engineering Council (PEC) registration is as under: -

S.No.	Name of firm	Registration with PEC in Category	Validity
1	M/S Ch. Khalid Pervaiz Gujjar	C-6/35453	2019
2	M/S M.M Shahzad & Co	C-6/57103	2019
3	M/S Rana Mushtaq Builders	C-2/1872	2019

Relevant file is put up on the table.

Resolution	The Board considered and resolved to register the contractors mentioned on agenda side from Sr. 1 to 3. Necessary formalities be completed accordingly.
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4.8 EXTENSION IN BID SUBMISSION DATE - CONSTRUCTION OF CANTONMENT BOARD RAHEEL SHARIF MEDICAL & DENTAL COLLEGE, RAWALPINDI

To note and confirm the action taken by the CEO with prior approval of PCB under section 25 of the Cantonments Act 1924 (II of 1924) regarding the subject matter. The note is reproduced below.

It is submitted that the financial bids for Construction of Cantonment Board Raheel Sharif Medical & Dental College, Rawalpindi were scheduled to be submitted on 19th August 2019 at 1700 hours as approved vide CBR No. CBR No.2 Dated 01-08-2019

Meanwhile, the Board resolved to grant escalation for the subject project as requested by the Pre-Qualified contractors subject to approval from Competent Authority. The HQ ML&C vide letter No.40/1/P&MA/ML&C/RSM&DC/2017 dated 9-8-2019 approved the escalation of four items.

- a). High Speed Diesel
- b). Bricks
- c). Steel
- d) Cement

The same has been communicated to all the prequalified contractors.

However, due to Eid-ul-Azha holidays various contractors requested verbally and HQ FWO vide letter No.44/FP-495/Plans/LS/03 dated 16-8-2019 for extension in Bid submission time.

Since the Board meeting is not likely to be held in near future, it is requested that extension in bid submission time may be granted till 23rd August 1300hours, for ensuring maximum participation in bidding process, under section 25 of Cantonments Act, 1924 (II of 1924). The same will be presented in the next Board meeting for confirmation.

Relevant file is put up on the table.

Resolution	Noted and confirmed.
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4.9 EXTENSION OF DATA CENTER OF ML&C DEPARTMENT.

Reference HQ ML&C department letter No. MLC/comp/Exp/DC/ML&C/2019 dated 23-08-2019.

To consider the following deposit work required to be executed in HQ ML&C department. The HQ ML&C department Rwp vide letter referred to above has directed that HQ is maintaining a state of the art data center at HQ which is used for hosting ML&C IT system, servers and other related equipment. It also comprises of Network Operation Center (NOC) which is meant for monitoring OS system installed in a Data Center and IT section.

A request was forwarded from HQ ML&C in this regard to execute the works of the extension of Data Center through letter under reference.

Accordingly, an estimate amounting to **Rs. 1.338 M** for civil and electrical works, **Rs. 0.460 M** for furniture and **Rs. 0.125 M** as consultancy charges for the Extension of Data Center of ML&C Department has been worked out.

The expenditure so incurred will be met out from the head COMPUTERIZATION OF ML&C DEPARTMENT CURRENT ACCOUNT NO. 4157485635 maintained at CB Chaklala after approval from the HQ ML&C Department.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the work of extension of Data center of ML&C department at the estimated cost of Rs. 1.338(M). The work in question be executed through CCB contractor at the approved rates of M&R works. The case be forwarded to Competent Authorities for approval. The expenditure shall be met out of computerization fund.
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4.10 HIRING OF CONSULTANCY SERVICES – CONSTRUCTION OF COMMERCIAL BUILDING FOR FOOD CHAIN FRANCHISE ADJACENT TO PETROL PUMP AT JHELUM ROAD.

A piece of land measuring 7824 Sft is laying vacant adjacent to petrol Pump on Jhelum Road in front of Golf club. The said land could be utilized for establishment of a Commercial Building for Food Chain Franchise, which would be auctioned later on.

For that purpose, quotations have been called from various Architects / Consultants for designing state of the art building that can accommodate some international food chain franchise. Quotations are as follows: -

S. No.	Name of Firm	Quotation Rates	Remarks
1	M/S Fun-E-Tameer	Rs. 3,00,000/-	Lowest
2	M/S Z- Pride Constructions	Rs. 3,50,000/-	
3	M/S Corbel Incorporation	Rs. 3,90,000/-	

The scope of assignment would include: -

- Initial site survey and inspection.
- Provision of architectural drawings as per requirements of the international food chain franchise.
- Provision of rendered image of the facility.
- Detailed site supervision.

The lowest rates have been offered by M/S Fun-e- Tameer at a total cost of Rs. 3,00,000/-

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates quoted by M/S Fun-E-Tameer.
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5 REVENUE

5.1 GRANT OF HONORARIUM / REWARD.

To consider the performance of Revenue Branch / Land Branch for the year 2018-19 wherein they were assigned Financial Targets on account of property tax / Composition fee 100 %. The same was discussed in the Board Meeting dated 28-06-2019 and it has been decided to grant One Month Additional Salary to the recommended employees of Revenue Branch / Land Branch as honorarium / reward. Total financial effect in this regard will come to Rs. 7,47,863/- (Rupees seven lac forty seven thousand eight hundred sixty three only: -

Sr. No.	Name of Officials	Designation	Amount of Bonus (one-month salary)	Account No.
1	Zohaib Zafar	Revenue Supdt	Rs. 25710	28143-8
2	Naveed Khan	ARS	Rs. 25710	28164-2
3	M. Imran Habib	ARS	Rs. 30390	26250-1
4	Mian Shahid	ARS	Rs. 36240	3081498641
5	Muhammad Saeed	Computer Operator	Rs. 32520	5169-5
6	Niaz Ahmed	L.D.C	Rs. 30020	6578-8
7	Sami-ur-Rehman	L.D.C	Rs. 17610	27921-8
8	Muhammad Zeeshan	L.D.C	Rs. 17610	29397-9
9	Imran Shahzad Baig	L.D.C	Rs. 24910	2055-8
10	Muhammad Javed Khan	L.D.C	Rs. 29290	1741-1
11	Tahir Husnain	L.D.C	Rs. 20530	7966-6
12	Fareed Hussain	L.D.C	Rs. 30020	3845-2
13	Mehboob Khan	Mate	Rs. 22220	2059-4
14	Imran Zafar	L.D.C	Rs. 24180	2053-0
15	Asif Mehmood	U.D.C	Rs. 24890	2203-9
16	Ghulam Abbas	L.D.C	Rs. 19800	4142276577
17	Jawad Nasir Siddiqi	L.D.C	Rs. 17610	27906-7
18	Muhammad Ameen	U.D.C	Rs. 20490	27887-0
19	Khaliq Usman	Coolly	Rs. 9420	4146372750
20	Touseef Ahmed	P.A	Rs. 16500	10083-7
21	Waheed Gul	Mate	Rs. 12340	30989-1
22	Muhammad Faisal Gohar	L.D.C	Rs. 23450	1963-1
23	Rifaqat Ali	Bill Dist	Rs. 10390	4142530676

24	Shahzada Ali Naqi Raza	L.D.C	Rs. 17610	27922-7
25	Muhammad Rehman Javed	Naib qasid	Rs. 9130	4149498191
26	Rana Sarfaraz	Tracer (BTS Towers Inspector)	Rs. 24260	3512-4
27	Zulfiqar Shah	L.D.C	Rs. 25640	7942-5
28	Muhammad Javed Malik	L.S	Rs. 35070/-	3034695730
29	Shafqat Hameed	Engineer	Rs. 50823/-	4149925924
30	Malik Tanveer	LDC	Rs. 30020/-	1905-3
31	Muhammad Usman	LDC	Rs. 17610/-	27907-6
32	Ghalib Hussain	Mate	Rs. 15850/-	2220-8
Total			Rs. 747863/-	

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the Honorarium / Reward for officials from Sr. 1 to 32 subject to approval by CFA/DML&C.
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5.2 **EXEMPTION OF PROPERTY TAX UNDER SECTION 99 (2)(F) OF THE CANTT. ACT, 1924 BEING GOVERNMENT PROPERTIES.**

To consider the applications from the owners of properties regarding 100% exemption in payment of house tax being Government Properties. These properties are being used as residential apartments, Askari Houses for the residence of the employees of these institutions/organizations.

The detail is as under: -

S. No	Flat No/ House No	ARV P. A	Name of Department	Arrears	Current Demand P.A
1	SD-188, Askari-X	Rs. 4,40,155/-	CWO Ministry of Defence	Rs. 1,87,066/-	Rs. 66,023/-
2	SD-96, Askari-X	Rs. 99,034/-	HQ SPD	Rs. 54,475/-	Rs. 14,855/-

Section 99 (2)(f) of the Cantt. Act, 1924 is reproduced herewith for ready reference please: -

“The following building and Lands shall be exempt from any tax on property, used or acquired for the public service or for any public purpose, which are the property of Government or in the occupation of the federal or any provincial Government.”

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the case. Necessary formalities be completed accordingly.
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5.3 DELETION OF DISPUTED/NON-EXISTENT WATER CONNECTIONS.

To consider the various applications submitted by following applicants wherein it has been requested that multiple water connections shown against their name in record but do not exist at site and their bill demands are being made in the demand and collection register. In this regard, the sites have been checked and verified by Engineering / Water Supply Branch and found that no water connections exist at site as being shown in CCB record.

The detail of these water connections is as under: -

S #	Name	Property No.	Area	C/No.	Date of Application	Outstanding Dues up to 30-06-2019
1.	Lt Col Khadim Hussain	CB-253	Chaklala Scheme-III	16/68	13.02.2019	Rs. 1,20,718/-
2.	Ch. Zulfiqar Ahmed	CB-108/A	Chaklala Scheme-III	16/779	28.03.2019	Rs. 85,033/-
3.	Mr. Akhtar Hussain	CB-4610 (Old No. 74/A)	Lalazar	18/229	06.04.2019	Rs. 94,247/-
4.	Mst. Naveeda Begum	CB-4269, (Old No. 53-D)	Lalazar	18/1134	18.06.2019	Rs. 50,830/-
5.	Mr. Abdul Malik	CB-3824	Lalazar	18/569	10.04.2019	Rs. 1,07,559/-
6.	Mr. Muhammad Ali Qureshi	CB-211	Dheri Hassan Abad	19/1118	17.05.2018	Rs. 36,676/-
7.	Mr. Muhammad Ali Qureshi	CB-50	Dheri Hassan Abad	19/1864, 19/1865	17.05.2018	Rs. 77,125/-
8.	Mr. Muhammad Ali Qureshi	CB-15	Dheri Hassan Abad	19/1104	17.05.2018	Rs. 42,087/-
9.	Khan Bhadur	CB-517	Dheri Hassan Abad	19/74	03.10.2018	Rs. 32,360/-
10.	Ch. Abdul Qayyum	CB-1811	Dheri Hassan Abad	19/417	10.11.2018	Rs. 36,202/-
11.	Mst. Maqbool Jan	CB-2149	Dheri Hassan Abad	19/1194	07.09.2018	Rs. 19,240/-
12.	Mr. Taj Muhammad	CB-3320	Dheri Hassan Abad	19/3491	28.06.2019	Rs. 51,480/-
13.	Mr. Muhammad Nazeer	CB-5234	Lalazar	18/71	19.05.2019	Rs. 37,723/-
14.	Ghulam Mohi Ud Din	CB-395	Tehmasmabad	7/48	30.06.2019	Rs. 28280/-

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the amendments as proposal from Sr. 1 to 14 of agenda side. Necessary amendments be made accordingly.
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5.4 TRANSFER OF TENANCY RIGHTS IN RESPECT OF CANTT FUND SHOPS CHAKLALA CANTT.

To consider application forms submitted by the following person / tenants of Cantt Fund shops requesting therein for transfer of tenancy rights of shops at various location. The detail given below:

S. No	Name of Transferor	Name of Transferee	Shop No & location	Transfer Fee	Period to be expired on
1	Mohammad Shoukat	Mohammad Shahzad	GF-05, Commercial Plaza, Scheme-III	1 st transfer	30-10-2021
2	Abdul Raqeeb	Mrs. Munazza Zaman	SF-01, Commercial Plaza, Scheme-III	150,000	01-04-2021
3	Mohammad Sohail	Mrs. Munazza Zaman	SF-02, Commercial Plaza, Scheme-III	150,000	01-04-2021

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the cases mentioned at Sr. 1 to 3 on agenda side. Necessary formalities be completed accordingly.
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5.5 REFUND OF PROPERTY TAX IN RESPECT OF PROPERTY NO. CB-77, GULISTAN COLONY.

Reference DML&C Rawalpindi letter No. 17/215/DRR/73 dated 16.04.2019.

To consider application submitted by the owner of property through her husband for exemption from payment of house tax being retired Government Servant as per Notification No. SRO. 156(1)2004, dated 01.02.2006. The subject property stands in the name of Mst. Razia Begum W/o Raja Muhammad Shafique Javaid. The applicant requested as under.

- i. That he has worked as Judicial officer w.e.f April, 1978 to 09th May, 2009.
- ii. That his retirement / pensioner case remained Subjudice before subordinate Judiciary Service Tribunal, Lahore High Court and thereafter before, Honorable Supreme Court of Pakistan w.e.f May, 2009 to April, 2016.
- iii. That he had informed CCB regarding suspension of house tax notice due to Sub-Judice of his pension case in Lahore High Court,

He is further requesting that he has been awarded pensionary benefits (copy pensionary benefits enclosed). He is requesting that house tax amount deposited by him w.e.f May, 2009 to June, 2016 may be refunded to him.

As per revenue record of this office under mentioned amount of house tax has been deposited by the owner: -

S.No.	Period	Bill No & Date	House Tax
1	01.07.2009 to 30.06.2014 (05 Years)	8739 dt. 03.09.2013	Rs. 55295/-
2	01.07.2014 to 30.06.2015 (01 Years)	252/95 dt. 03.09.2014	Rs. 11778/-
3	01.07.2015 to 30.06.2016 (01 Years)	452/20 dt. 08.09.2015	Rs. 11771/-

The case was placed before the Board for approval. The Board had considered and resolved to defer for re-examination vide CBR No. 5(5.3) dated 29.11.2018. The case was again placed before the Board and Board vide its Resolution No. 5(5.1) dated 31.01.2019 considered and disallowed as the applicant was not eligible for exemption at the time of payment of tax. The same was conveyed to applicant vide this office letter No. CCB/RS-II/P.No. CB-77/G. Colony/12591, dated 06.03.2019.

The applicant approached the DML&C Rawalpindi and the DML&C vide above referred letter directed to place the case afresh before the Board and grievances of applicant be redressed in the interest of justice and fair play.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the referred case. Necessary formalities be completed.
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5.6 **PROPERTY TAX CORRECTION OF NAME UNDER SECTION 71(A) OF THE CANTT ACT, 1924**

To consider the various applications for correction of name of owners in respect of Property nos. In Demand & Collection registers of property tax under section 71(a) of the Cantt Act, 1924.

S#	Existing owner/ Person & Property	Period	Proposed / corrected name	Reason
1.	Mr. Qamar Qureshi CB-2891 to CB-2898, Dheri Hassan Abad	01.07.1999	M/S Mehmood Akhtar & Mr. Naseer Amjad s/o Abdul Rehman.	Correction of name in demand & collection register due to clerical mistake copy of Registered Sale Deed and approved building plan in favor of applicant has been provided.

Relevant file is put up on the table.

Resolution	The Board considered and approved. Necessary correction be made accordingly.
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6 LAND

6.1 CORRECTION IN RESPECT OF APPROVAL OF REVISED BUILDING PLAN IN RESPECT OF HOUSE ON PLOT NO. 2-A, SURVEY NO. 697/6-A, SITAUTED AT JHELUM ROAD HOUSING SCHEME, RAWALPINDI.

Reference: CBR No. 45(1) dated 06-04-2017.

To consider the MEO Rawalpindi letter No. R-10/2184/193 dated 16-07-2019 and report of Land Branch dated 24-07-2019 regarding correction of Plot / Survey no in the above referred CBR for approval of the revised building plan and regularization of unauthorized construction by way of composition.

Earlier the revised building plan in respect of subject house was approved by the Board vide CBR under reference **subject to payment of composition fee of Rs. 2,00,000/- and issuance of NOC from MEO Rawalpindi** whereas Plot / Survey number have wrongly been mentioned in the building plan as well as in the Board resolution as Plot No. 2/B, Survey No. 697 **instead of Plot No. 2/A, Survey No. 697/6-A** which has now been rectified by the lessee and resubmitted the building plan, however the said correction is also required to be made in the Board resolution.

The case is put up before the Board for following amendments: -

FOR: Plot No. 2/B, Survey No. 697, Jhelum Road Housing Scheme, Chaklala Cantt.

READ Plot No. 2/A, Survey No. 697/6-A, Jhelum Road Housing Scheme, Chaklala Cantt.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the proposed correction. Necessary correction be made accordingly.
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6.2 AGENDA OF BAZAR COMMITTEE MEETING HELD ON 24-07-2019 IN THE OFFICE OF CHAKLALA CANTONMENT BOARD, RAWALPINDI.

A. TRANSFER OF PROPERTY UNDER RULE 10 OF THE CLA RULES, 1937.

To consider applications received from the applicants for mutation / transfer of leasehold rights of properties in their favor on the basis of (i) Registered Sale Deeds, (ii) Oral Gifts and (iii) Legal Heirship Basis. It is further brought into the notice of the Board that the SD/man and Land Supdt. reported on the report forms that all the under mentioned cases of mutation / transfer are in order and no litigation or encroachment on C.B / Govt land is involved. Furthermore, Revenue Supdt. reported that ll the dues in respect of under mentioned properties mutation / transfer cases have been recovered / paid by the applicants and nothing is outstanding. Detail is given below: -

S#	Name of Lessee	Property no. & location	Name of Transferee	TIP Tax	Recommendation of Bazar Committee
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1.	Mr. Abrar Ahmed Kiyani S/o Noor Ahmed Kiyani	Plaza on Plot No. 15, Svy# 159/15, Bazar Ar Aea Chaklala Scheme-III.	<p>i. Mr. Naseer Akhtar Mughal S/o Haji Abdul Rashid Mughal</p> <p>(Sale deed No. 4700 dated 16-12-2000)</p> <p>ii. Raja Mehboob Khan S/o Raja Muhammad Yousaf Khan</p> <p>(Sale deed No. 173/1 dated 14-01-2003)</p>	<p>i. TIP Tax paid.</p> <p>ii. TIP Tax paid.</p>	Recommended for approval. on usual terms & conditions.
2.	M/s Shuja-ur-Rehman, Saad-Al Abad and Musfireh Siddiqueh	House No. 244/L, Svy# 622/1327/2, Tariqabad.	<p>i. Dr. Musfireh Siddiquh D/o Shuja-ur-Rehman</p> <p>(Gift Deed No. 2867 dated 03-06-2019)</p>	i. TIP Tax paid.	Recommended for approval. on usual terms & conditions.

B. APPROVAL OF REVISED COMMERCIAL AND RESIDENTIAL BUILDING PLANS FOR REGULARIZATION OF UNAUTHORIZED CONSTRUCTION BY WAY OF COMPOSITION FEE.

To consider the case regarding approval of revised commercial and residential building plan received U/S 179 of the Cantonments Act, 1924. The lessees of under mentioned property who carried out the un-authorized construction at his buildings and also made deviations / violations contrary to the approved building plans, for which they have submitted revised commercial and residential building plans showing therein all deviations / violations along with Form-D for regularization of un-authorized construction to be regularized by way of composition fee. The detail is given hereunder: -

S#	Name of Lessee	Property No. & Location with Architect Name	Size of Property	Nature of Illegal Construction	Deviated area and Const Rate	Cost of illegal construction	Recommendation of B. Committee dated 24-07-2019.
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1.	Mr. Ahsan Zafar Bukhtawari	Commercial Plot No. 49, Svy# 159/49, Bazar Area Chaklala Scheme-III. (Amir)	1200 Sft	The lessee deviated from the building plan approved vide CBR No. 8 dated 03-04-1994 by constructed projections on Ground, First & 2 nd Floor and also covered the open space at First & 2 nd Floor and constructed 3 rd Floor totally unauthorized. Furthermore, shown addition / alteration in existing 3 rd Floor and proposed Mumty.	(Cost of Land) i. 829.80 Sft @Rs. 25,58,750/- P. Marla (Cost of unauth. Const) ii. 1353.80 Sft @Rs. 800/- Per Sft	i. Rs. 78,04,190/- ii. Rs. 10,83,040/- Rs. 88,87,230/-	Recommended for approval. subject to payment of composition fee @13% of the assessed costs which comes to Rs. 11,55,340/-
2.	Dr. Musfireh Siddiqeh D/o Shuja Ur Rehman	House No. 244/L-1, Survey No. 622/1327/2, B.I Bazar Tariqabad.	5477.50 S	Deviation from the building plan approved vide CBR No. 1(77) dated 30-04-1962 by constructing Kitchens, verandas, Baths, Low Porch etc by covering the compulsory open spaces in violation of By Laws.	2155.22 Sft @Rs. 500/- P. Sft	Rs. 10,77,610/-	Recommended for approval. subject to payment of composition fee of Rs. 2,00,000/-

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the recommendations of bazar committee as mentioned at Sr. A 1 & 2, B 2 and further resolve to compound 20% of the assessed value for Sr. B 1.
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6.3 MINUTES OF THE BUILDING COMMITTEE MEETING HELD ON 24-07-2019 IN THE OFFICE OF THE CHAKLALA CANTONMENT BOARD.

To consider the following building plans those have already been checked by the Engineering Branch and Land Branch from technical / building bye-laws and land point of view. No encroachment, change of purpose or subdivision is involved: -

1. BUILDING PLANS U/S 179 OF THE CANTONMENTS ACT, 1924: -

A. (Private Land)

MOUZA TOPI

S#	Name of Owner / Attorney	Property No. & Location with Architect Name	Size of plot as per title documents	Covered area of Plot in Sft	Recommendation of Building Committee
1.	Mr. Muhammad Wajid S/o Muhammad Taj	Khasra# 411 to 415, Lane#07, Gulistan Colony. (Mushtaq)	1224 Sft or 4.50 M	Total Area at site = 220 Req Open Area = 305 Prov Open Area = 306.88 Ground Floor = 913.12 First Floor = 913.12 Mumty = 118.25 Total Covered = 1944.49	Recommended for approval.
2.	Mr. Usman Naseer S/o Naseer Ahmed	Khasra# 786/661/314/3, Gulistan Colony. (Arshad Naeem)	1360 Sft or 05 M	Total Area at site = 1348.91 Req Open Area = 337.22 Prov Open Area = 319 Ground Floor = 1010.18 First Floor = 1010.18 Mumty = 113 Total Covered = 2133.36	Recommended for approval.
3.	Mr. Gulzar Ahmed S/o Niaz Ahmed Rajput	Khasra#473,474,475,476,487,491, Lane#03, Gulistan Colony. (Mushtaq)	1250 Sft Or 4.60 M	Total Area at site = 1250 Req Open Area = 312.50 Prov Open Area = 315.07 Ground Floor = 934.93 First Floor = 934.93 Mumty = 118.12 Total Covered = 1987.98	Recommended for approval.
4.	Mr. Manzoor Hussain S/o Wadi Hussain	Khasra#786/661/314/3, Gulistan Colony. (Mushtaq)	1360 Sft Or 05 M	Total Area at site = 1359.65 Req Open Area = 339.914 Prov Open Area = 341.03 Ground Floor = 1018.62 First Floor = 1018.62 Mumty = 109.25 Total Covered = 2146.49	Site visited as decided by the Board vide CBR No. 5(5.5/4) dt: 28-06-2019 and Recommended for approval.

MOUZA KOTHA KALAN.

5.	Mr. Irfan Khan S/o Ameer Khan	Khasra# 3901/1791, New Lalalazar. (Mushtaq)	1360 Sft or 05 M	Total Area at site = 1230.78 Req Open Area = 307.69 Prov Open Area = 316.82 Ground Floor = 913.96 First Floor = 683.55 Mumty = 117.02 Total Covered = 1714.53	Recommended for approval.
6.	Mr. Asif Mehmood S/o Muhammad Aslam	Khasra# 4204/2000, Khawaja Corporation. (Mushtaq)	1360 Sft or 05 M	Total Area at site = 1250 Req Open Area = 312.50 Prov Open Area = 314.43 Ground Floor = 935.57 First Floor = 935.57 Mumty = 118.75 Total Covered = 1989.89	Recommended for approval.
7.	Mr. Tariq Mehmood S/o Muhammad Aslam	Khasra# 4204/2000, Khawaja Corporation. (Mushtaq)	1360 Sft or 05 M	Total Area at site = 1250 Req Open Area = 312.50 Prov Open Area = 314.43 Ground Floor = 935.57 First Floor = 935.57 Mumty = 118.75 Total Covered = 1989.89	Recommended for approval.

MOUZA DHAMA

8.	Mr. Muhammad Javed Awan S/o Muhammad Ehsan Awan	Plot#16, Khasra# 58, 59, Lalazar Valley Housing Scheme. (Mushtaq)	2340 Sft Or 8.60 M	Total Area at site = 2340 Req Open Area = 585 Prov Open Area = 590.69 Ground Floor = 1749.31 First Floor = 1459.62 Mumty = 119 Total Covered = 3327.93	Recommended for approval.
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MOUZA TULSA HARDU

9.	Mr. Qamer Hafeez S/o Muhammad Hafeez	Khasra#576, Ch. Jahgir Road, Tulsa Hardu. (Mushtaq)	1360 Sft Or 05 M	Total Area at site = 1215 Req Open Area = 303.75 Prov Open Area = 310.63 Ground Floor = 904.37 Total Covered = 904.37	Recommended for approval.
10.	Mr. Imran Hafeez S/o Abdul Hafeez (himself & attorney of Mr. Fazal Raziq)	Khasra# 1188/1092/190, Defence Road / Athar Street. (Amir)	1088 Sft Or 04 M	Total Area at site = 1143 Req Open Area = 285.95 Prov Open Area = 286.79 Ground Floor = 857.01 First Floor = 857.01 Mumty = 119.05 Total Covered = 1833.07	Recommended for approval.

11.	Mr. Gul Nawaz Warraich S/o Ch. Lal Khan	Reconstruction plan of House No. CB-5390(Old- 306-B), Mazhar Qayyum Road, Lalazar after demolishing the existing old house. (Mushtaq)	1360 Sft Or 05 M	Total Area at site = 1359.33 Req Open Area = 339.83 Prov Open Area = 340.45 Ground Floor = 1018.88 First Floor = 683.79 Mumty = 119.08 Total Covered = 1821.75	Recommended for approval.
12.	Mr. Muhammad Zaraat S/o Rehmat Khan	Khasra# 138, Tulsa Road. (Mushtaq)	1224 Sft Or 4.50 M	Total Area at site = 1194.70 Req Open Area = 298.80 Prov Open Area = 300.90 Ground Floor = 893.90 Mumty = 116.60 Total Covered = 1010.30	Recommended for approval.
13	Mr. Waqar Ali S/o Shoukat Ali	Khasra# 968/286, Lane# 04, Tulsa Road. (Amir)	1088 Sft Or 04 M	Total Area at site = 881.25 Req Open Area = 220.31 Prov Open Area = 223.13 Ground Floor = 658.12 First Floor = 658.12 Mumty = 110.17 Total Covered = 1426.41	Recommended for approval.

MOUZA TENCH

14.	Mr. Muhammad Zubair Ahmed S/o Muhammad Hafeez	Khasra# 881,883,924, Tahli Mohri. (Mushtaq)	544 Sft or 02 M	Total Area at site = 543.90 Req Open Area = 135.97 Prov Open Area = 137.71 Ground Floor = 406.19 First Floor = 220.91 Total Covered = 627.10	Recommended for approval.
15.	M/s. Muhammad Qasim and Muhammad Nazim Sons of Abdul Rehman	Khasra# 2054/1015 (House No. 2/B), Dheri Hassanabad. (Mushtaq)	1904 Sft Or 07 M	Total Area at site = 1902 Req Open Area = 475.50 Prov Open Area = 582 Ground Floor = 1321 First Floor = 895 Total Covered = 2216	Recommended for approval.
16.	Mr. Ahsan Mehmood Shafqat S/o Shafqat Mehmood	Khasra# 1397, Tahli Mohri. (Amir)	680 Sft Or 2.50 M	Total Area at site = 624 Req Open Area = 156 Prov Open Area = 160.88 Ground Floor = 463.12 First Floor = 463.12 Total Covered = 926.24	Recommended for approval.

17.	Mr. Hussain S/o Tasawar Hussain	Reconstruction of Hosue No. CB-690 (Old-66/A), Tahli Mohri after demolishing the existing old house. (Amir)	952 Sft Or 3.50 M	Total Area at site = 887.50 Req Open Area = 221.87 Prov Open Area = 224.37 Ground Floor = 663.13 Total Covered = 663.13	Recommended for approval.
18.	Mr. Muhammad Abbas S/o Gulistan Khan	Khasra# 987, Lane#07, Harley Street. (Arshad Naeem)	1360 Sft Or 05 M	Total Area at site = 1293.41 Req Open Area = 323.35 Prov Open Area = 336.45 Ground Floor = 957.98 First Floor =957.98 Mumty =117.24 Total Covered =2033.20	Recommended for approval.
19.	Sufi Rab Nawaz S/o Jahandad (V.P Jamia Masjid Rab- ul-Alameen)	Plan of Masjid Rab ul Alameen, Khasra# 1508, Sana Colony, Jhawara. (Khalid Khan Swati)	3264 Sft Or 12 M	Total Area at site = 3100 Basement = 2928 Ground Floor = 2928 First Floor =2928 Total Covered = 8784	

B. (MEO LEASE LAND)

S#	Name of Lessee / Attorney	Property No. & Location with Architect Name	Size of plot as per title documen ts	Covered area of Plot in Sft	Recommendation of Building Committee
20.	Malik Mansoor Sattar S/o Jamshed Abdul Sattar Malik	Plot# 330, Svy# 156/352, Street#14, Chaklala Scheme-III. (Makhdoom)	5400 Sft Or 20 M	Total Area at site = 5400 Req Open Area = 1800 Prov Open Area = 2153 Ground Floor = 3247 First Floor = 2852 Mumty = 119 Total Covered = 6218	Recommended for approval. subject to NOC from MEO Rawalpindi.
21.	Mr. Pervaiz Akhtar S/o Nawab Din	Reconstruction plan of house on Plot# 117, Svy# 156/117-A, Chaklala Housing Scheme-III after demolishing the existing old house. (Makhdoom)	3825 Sft Or 14 M	Total Area at site = 3825 Req Open Area = 1275 Prov Open Area = 1410.85 Ground Floor = 2414.15 First Floor= 2033.37 Mumty = 118.75 Total Covered = 4566.27	Recommended for approval. subject to NOC from MEO Rawalpindi.

22.	Mr. Makhdoom Mohi-Ud-Din Qureshi S/o Abdul Majeed Qureshi	Plot#13, Svy# 655/13, Khadim Hussain Road. (Amir)	3600 Sft Or 13.23 M	Total Area at site = 3600 Basement = 1024.60 Ground Floor = 2241.90 First Floor = 1514.44 Mumty = 120 Total Covered = 4900.94	Recommended for approval.
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C. APPROVAL OF REVISED RESIDENTIAL BUILDING PLANS FOR REGULARIZATION OF UNAUTHORIZED CONSTRUCTION BY WAY OF COMPOSITION FEE UNDER THE PROVISION OF SECTION 185 OF THE CANTONMENTS ACT, 1924 (MINOR VIOLATION).

To consider and decide the cases regarding approval of revised residential building plans received U/S 179 of the Cantonments Act, 1924. The owners of under-mentioned properties who carried out the un-authorized construction at their buildings and also made deviations / violations contrary to the approved building plans, but did not violated the building bye-laws of this office. They have submitted revised residential building plans showing therein all deviations / violations alongwith Form-D for regularization of un-authorized construction to be regularized by way of composition fee. The details are given hereunder: -

(i). Private Land.

S#	Name of Owner / Attorney	Property No. & Location with Architect Name	Size of Property	Nature of Illegal Construction	Deviated area and Const Rate	Cost of illegal construction	Recommendation of B.Committee
1.	Mr. Julian Miranda S/o Roman Miranda	House No. CB- 2131, Dheri Hassanabad. (Mushtaq)	816 Sft Or 03 M	The owner deviated from the building plan approved vide CBR No. 45(5/9) dated 12-06-1993 by making internal changes and covered front lawn on Ground Floor and proposed First Floor.	238.26 Sft @Rs. 600/- P. Sft.	Rs. 1,42,956/-	Recommended for approval. subject to payment of composition fee @13% of the assessed cost which comes to Rs. 18,585/- .
2.	Mr. Akhtar Ali S/o Muhammad Safdar	House on plot bearing Khasra# 1399, Mouza Tench, Tahli Mohri. (Amir)	1088 Sft Or 04 M	The owner deviated from the building plan approved vide CBR No. 6(6.14/9) dated 27-03-2019 by extended Bed	1357.37 Sft @Rs. 1320/- P. Sft.	Rs. 17,91,730 /-	Recommended for approval. subject to payment of composition fee @6% of the assessed cost which

				& Lounge with construction of Bath and also covered 4'-0" wide Front Lawn on Ground Floor and also constructed First Floor total unauthorizedly.			comes to Rs. 107505/- .
3.	Haji Jannat Sher, Haji Nawab Sher, Haji Said Nawab, Haji Gul Nawab and Haji Shafique Afridi Sons of Sher Khan Afridi	House No. CB-6299 on plot bearing Khasra No. 789, 790, 790/1, 794, 848, 918, 919/1, 930, Jhelum Road. (Amir)	13139.37 Sft Or 49 Marla 01 Sarsai	The owner constructed house consisting of Basement, Ground Floor and First Floor without approval of building plan.	i. 10117 Sft @Rs. 800/- P. Sft ii. 5633 Sft @Rs. 810/- P. Sft	i. Rs. 80,93,600/- ii. Rs. <u>45,62,730/-</u> Rs. 1,26,56,330/-	Recommended for approval. subject to payment of composition fee @7% of the assessed cost which comes to Rs. 8,85,945/-
4.	Mst. Nadia Sikander W/o Maqsood Rehman	House No. CB-156, Jhawara. (Amir)	1904 Sft Or 07 M	The owner deviated from the building plan approved vide CBR No. 44/266 dated 22-02-1984 by reduced the area of courtyard and constructed Drawing with Bath in Courtyard on Ground Floor and proposed First Floor with Mumty.	429 Sft @Rs. 500/- P. Sft	Rs. 2,14,500/-	Recommended for approval. subject to payment of composition fee @5% of the assessed cost which comes to Rs. 10,725/- .

(ii) MEO LEASE LAND.

S#	Name of Owner / Attorney	Property No. & Location with Architect Name	Size of Property	Nature of Illegal Construction	Deviated area and Const Rate	Cost of illegal construction	Recommendation of B.Committee
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5.	M/s Sharafat Khan, Sajjad Khan and Riazat Khan	House No. 02, in compound of Bungalow No. 167, Svy# 344/4, Adamjee Road. (Makhdoom)	6200 Sft Or 22.79 M	The lessee deviated from the building plan approved vide CBR No. 9/1 dated 30-05-1984 by constructing Bath, verandas, kitchen, Rooms, dressing, lounge and also covered the compulsory open spaces in violation by Laws.	4334.96 Sft @Rs. 600/- P. Sft.	Rs. 26,00,980/-	Recommended for approval. subject to payment of composition fee @12% of the assessed cost which comes to Rs. 3,12,120/- .
6.	Mrs. Maryyam Qaiser W/o Qaiser Abbas	Plot No. 05 (Bungalow# 182), Svy# 326/4, Lane#04, Sir Syed Road. (Amir)	4770 Sft Or 17.53 M	The lessee deviated from the building plan approved vide CBR No. 6(6.9/8) dated 29-11-2018 by extended Open Patio and Stair Case in open spaces on Basement and extended Car Porches in open mandatory spaces on Ground Floor. Proposed First Floor	325 Sft @Rs.1620/ - P. Sft.	Rs. 5,26,500/-	Recommended for approval. subject to payment of composition fee of Rs. 2,00,000/- .
7.	Mst. Saima Imran W/o Imran Haider	Plot No. 04 (Bungalow# 182), Svy# 326/3, Lane#04, Sir Syed Road. (Amir)	4770 Sft Or 17.53 M	The lessee deviated from the building plan approved vide CBR No. 6(6.9/4) dated 29-11-2018 by extended Open Patio and Stair Case in open spaces on Basement and extended Car Porches in open mandatory spaces on	325 Sft @Rs.1620/ - P. Sft.	Rs. 5,26,500/-	Recommended for approval. subject to payment of composition fee of Rs.2,00,000/- .

				Ground Floor and Proposed First Floor.			
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D. EXTENSION IN TIME LIMIT CASES U/S 183-A OF THE CANTONMENTS ACT, 1924.
(PRIVATE LAND)

S#	Name of Owner / Attorney	Property No. & Location	Nature of Extension	Present Status	Recommendation of Building Committee
1.	Sh. Muhammad Shakeel	Khasra No. 204, Jhawara.	1 st & 2 nd Extensions w.e.f. 02-08-2018 to 01-08-2020	Plot is lying vacant at site.	Recommended for approval.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the recommendations of building committee as mentioned at Sr. A 1 to 19, B 20 to 22, C 2, C 6, C 7 and further resolved to compound 15% for Sr. C 1, C 3, C 4, C 5 and the case for extension of time limit mentioned at Sr. D 1 is approved as per the recommendations of Building Committee.
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6.4 RECONSTRUCTION / PROPOSED COMMERCIAL BUILDING PLAN OF SHOPS NO. CB-155 (OLD-15-L/15), SHAH BIBI ROAD, MOUZA MARRIR HASSAN, RAWALPINDI.

Reference: CBR N. 5(5.5/C-46) dated 28-06-2019.

To reconsider the building plan for construction of residential cum commercial building on portion of demolished Property No. CB-155, measuring 03 Marlas, situated at Shah Bibi Road, Chaklala Cantt submitted by **Mr. Ejaz Ahmed** S/o Raja Mir Afsar. The aforesaid building plan was placed before the Building Committee in its meeting held on 26-06-2019 and the Building Committee recommended that as the owner not provided compulsory open space, parking and the Board has already rejected the commercial plan of old owner vide CBR No. 7(7.8) dated 23-02-2018, case be referred to Board for decision as the site falls in the commercial zone.

The recommendations of the Building Committee were placed before the Board in its meeting held on 28-06-2019 and the Board vide above referred CBR pending the building plan for site visit of PCB.

Accordingly, the site in question was visited by the President Cantonment Board along with concerned CCB staff and decided not to approve the building plan till the provision of required parking area i.e. 1/4th of the commercial area. The applicant was informed in this regard vide letter dated 06-08-2019. Now the applicant has submitted residential cum commercial building plan and duly provided the parking area i.e. 5`-0`` wide in front setback which comes to **225 Sft** which is excess than the required parking area of commercial area only.

The detail of proposed area mentioned in the newly submitted building plan is as under: -

i.	Total area of Plot	=	810 Sft
ii.	Proposed covered area of Ground Floor (Commercial)	=	585 Sft
iii.	Proposed covered area of First Floor (Residential)	=	585 Sft
iv.	Proposed covered area of 2 nd Floor (Residential)	=	585 Sft
v.	<u>Proposed covered area of Mumty</u>	=	<u>110.50 Sft</u>
	Grand Total covered area	=	1865.50 Sft
vi.	1/4 th required parking area (in respect of Shops at Ground Floor)	=	146.25 Sft
vii.	Provided parking area (5`-0`` wide in front setback)	=	225 Sft
viii.	Excess parking area	=	78.75 Sft

Relevant file is put up on the table.

Resolution	The Board considered and resolve to approve the building plan subject to payment of relevant dues to be charged on commercial basis.
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6.5 BUILDING PLANS OF PLOTS FALLS IN ROSE LANE NO. 07, 08, 09, NEW LALAZAR, CHAKLALA CANTT, RAWALPINDI.

Reference: CBR Nos.6(6.12/A-11,13,16,21,21,22,23) dated 16-05-2019.

To consider report of Land Branch dated 07-08-2019.

The building plans in respect of plots falling in Rose Lane Nos. 07, 08, 09, New Lalazar, Chaklala Cantt were placed before the Building Committee in its meeting held on 07-05-2019 and Building Committee **recommended to pend the building plans till the disposal of complaint lodged by Mr. Arshad Khan Tareen and fixation of boundary by MEO on Defence land.** The recommendation of the Building Committee was placed before the Board in its meeting held on **16-05-2019** and the Board resolved to approve the recommendations of the Building Committee.

One **Mr. Arshad Khan Tareen** has filed complaint stated therein that plotting is adjacent to Govt land and is being encroached upon by private persons and this plotting is a mini housing scheme may not be approved till recovery of development charges.

It is pointed out that the Board has already approved numbers of building plans in said Rose Lanes and several buildings have already been constructed at site, therefore, stoppage of building plans and approval of layout plan or recovery of conversion charges from owner / developer in this stage is faitaccomply. It is further mentioned that an Open House (Khuli Katcheri) was held in this office on 23-08-2019, wherein the owners of the plots who have submitted their building plans in respect of said area, also attended the "Khuli Katcheri" and requested that the number of building plans have already been approved by the Board as the land in question is far from the Government land. Therefore, their building plans may be considered for approval. The case is placed before the Board for consideration and decision.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the building plans subject to NOC from MEO, Rwp and also payment of TIP Tax.
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6.6 UPDATING OF NAMES OF LESSEE IN RESPECT OF ADDITION / ALTERATION BUILDING PLAN FOR REGULARIZATION OF UNAUTHORIZED CONSTRUCTION BY WAY OF COMPOSITION OF UNAUTHORIZED BY WAY OF COMPOSITION IN RESPECT OF BUNGALOW ON PLOT NO. 239/6, SURVEY NO. 630/6, MEASURING 1010 SQ. YDS, SITUATED AT AZIZ BHATTI ROAD, RAWALPINDI.

Reference: CBR No. 45(1) dated 06-04-2017.

To consider report of Land Branch dated 08-08-2019 regarding updation of names of lessee in above referred CBR for approval of the addition / alteration building plan for regularization of unauthorized construction by way of composition.

Earlier the addition / alteration building plan submitted by Mst. Zeenat Waheed in respect of subject house was approved by the Board vide CBR under reference **subject to payment of composition fee of Rs. 2,00,000/- and issuance of NOC from MEO Rawalpindi.**

Meanwhile, **Mst. Zeenat Waheed** gifted out the said bungalow to her real sons **Dr. Amjad Waheed** and **Sh. Shahzad Waheed** vide Oral Gift dated **05-08-2016** and MEO Rwp approved the mutation on **15-11-2016** and made the entry in the GLR. During granting concurrence, RHQ Rawalpindi has observed that name of lessees has not been updated as per record of MEO Rawalpindi. Hence the building plan duly updated the names of lessee was referred to the RHQ Rawalpindi through MEO Rawalpindi for concurrence which has now been accorded and conveyed to this office vide MEO Rwp letter dated 22-04-2019.

The case is put up before the Board for following amendments: -

FOR: Mst. Zeenat Waheed.

READ **Dr. Amjad Waheed and Sh. Shahzad Waheed.**

Relevant file is put up on the table.

Resolution	The Board considered and resolve to approve the proposed amendment. Necessary amendment be made accordingly.
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6.7 MINUTES OF BAZAR COMMITTEE MEETING HELD ON 20-08-2019 IN THE OFFICE OF CHAKLALA CANTONMENT BOARD, RAWALPINDI.

A. TRANSFER OF PROPERTY UNDER RULE 10 OF THE CLA RULES, 1937.

To consider applications received from the applicants for mutation / transfer of leasehold rights of properties in their favour on the basis of (i) Registered Sale Deeds, (ii) Oral Gifts and (iii) Legal Heirship Basis. It is further brought into the notice of the Board that the SD/man and Land Supdt.

reported on the report forms that all the under mentioned cases of mutation / transfer are in order and no litigation or encroachment on C.B / Govt land is involved. Furthermore, Revenue Supdt. reported that all the dues in respect of under mentioned properties mutation / transfer cases have been recovered / paid by the applicants and nothing is outstanding. Detail is given below: -

i) **TRANSFER ON THE BASIS OF SALE DEED / GIFT DEED.**

S#	Name of Co-Sharers	Property no. & location	Name of Transferee	TIP Tax	Recommendation of Bazar Committee
1.	M/s Jawad Bin Mahmud, Hammad Bin Mahmud, Wajiha Ijaz Kayani and Afifa Umer	House No. 132/1, Plot No. 12/B, Svy# 602/17/39-B, Sabzazar.	i.Mst. Azra Mahmud Wd/o Col. Mahmud Ahmad (Late) (Oral Gift on Non-Judicial Stamp paper No. 3326 dated 24-11-2016)	Not applicable	Recommended for approval. on usual terms & conditions.
2.	M/s Kashif Riaz and Miss Tuba Riaz Son & Daughter of Riaz Ahmed.	House No. 244/K, Survey No. 622/1327/3/1, Tariqabad.	i. Mr. Muhammad Naveed Khalid S/o Muhammad Khalid. (Registered sale deed bearing No. 6075/1 dated 10-08-2005)	TIP Tax paid vide Challan No. 248/5 dated 08-08-2005.	Recommended for approval. on usual terms & conditions.
3.	M/s Farogh-I-Islam Foundation	House No. 143/H,I,J & K on Plot No. 06, Svy# 263/6, Bazar Area Marrir Hassan near Jang Press Building.	i. M/s Dar-ul-Islam Establishment and Maintenance Society through their authorized person Mr. Haroon Rasheed S/o Abdul Quddous. (Registered sale deed bearing No. 6143 dated 17-04-1978)	TIP Tax paid vide Challan No. 16502 dated 29-05-2019.	Recommended for approval. on usual terms & conditions.

B. BUILDING PLANS OF BAZAR AREA U/S 179 OF THE CANTONMENTS ACT, 1924:-

To consider the following building plan which has already been checked by the Engineering Branch and Land Branch from technical / building bye-laws and land point of view. No encroachment, change of purpose or subdivision is involved: -

S#	Name of Owner / Attorney	Property No. & Location with Architect Name	Size of plot as per title documents	Covered area of Plot in Sft	Recommendation of Building Committee dated 20-08-2019.
1.	M/s Markazi Jamia Masjid Tariqabad through its President Majlis Mr. Muhammad Saleem Akhtar S/o	House No. 1223-1224, Svy# 622/706, Tariqabad. (Arshad Naeem)	257 Sft or 0.944 M	Total area of Plot =257 Required open area = 64.25 Provided open area = 71.93 Ground Floor =185.07 First Floor = 185.07 Total Covered area =370.14	Recommended for approval.

Muhammad Umer Sheikh.				
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Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the recommendations of bazar committee as mentioned on agenda side.
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6.8 MINUTES OF THE BUILDING COMMITTEE MEETING HELD ON 20-08-2019 IN THE OFFICE OF THE CHAKLALA CANTONMENT BOARD.

To consider the following building plans those have already been checked by the Engineering Branch and Land Branch from technical / building bye-laws and land point of view. No encroachment, change of purpose or subdivision is involved: -

1. BUILDING PLANS U/S 179 OF THE CANTONMENTS ACT, 1924:-

A. (Private Land)

MOUZA TOPI

S#	Name of Owner / Attorney	Property No. & Location with Architect Name	Size of plot as per title documents	Covered area of Plot in Sft	Recommendation of Building Committee dated 20-08-2019
1.	Ch. Musa S/o Ch. Muhammad Irfan UI Haq	Khasra# 609/395, 611/356, 605/387, 620/406 Etc (as mentioned in building plan), Lane# 07, Gulistan Colony. (Mushtaq)	1904 Sft Or 07 M	Total Area at site = 1898.60 Req Open Area = 474.65 Prov Open Area = 482.01 Ground Floor = 1416.59 First Floor = 1256.22 Mumty = 119.53 Total Covered = 2792.34	Recommended for approval.
2.	Ch. Mubin S/o Ch. Muhammad Irfan UI Haq	Khasra# 609/395, 611/356, 605/387, 620/406 Etc (as mentioned in building plan), Lane# 07, Gulistan Colony. (Mushtaq)	1904 Sft Or 07 M	Total Area at site = 1893.32 Req Open Area = 473.33 Prov Open Area = 476.73 Ground Floor = 1416.59 First Floor = 1256.22 Mumty = 119.53 Total Covered = 2792.34	Recommended for approval.
3.	Mr. Muhammad Mubeen Akbar S/o Muhammad Akbar	Khasra# 656/234, Lane# 01, Gulistan Colony. (Makhdoom)	730 Sft Or 2.69 M	Total Area at site = 719 Req Open Area = 179.75 Prov Open Area = 181.80 Ground Floor = 537.20 First Floor = 400.06 Mumty = 109.07 Total Covered = 1046.33	Recommended for approval.

MOUZA KOTHA KALAN.

4.	Mr. Mohsin Nisar S/o Nisar Ahmed	Khasra# 4312/4198/4052/1875/1/2/2/1, New Lalazar. (Makhdoom)	1360 Sft Or 05 M	Total Area at site = 1355.15 Req Open Area = 338.78 Prov Open Area = 340.12 Ground Floor = 1015.03 First Floor = 1015.03 Mumty = 117.93 Total Covered = 2147.99	Recommended for approval.
5.	Mr. Umer Hayat S/o Ghulam Muhammad	Khasra# 3916/1762, 3918/1800, New Lalazar. (Mushtaq)	1632 Sft Or 06 M	Total Area at site = 1581 Req Open Area = 395.25 Prov Open Area = 398.18 Ground Floor = 1182.82 First Floor = 1182.82 Mumty = 116.23 Total Covered = 2481.87	Recommended for approval.

MOUZA DHAMA, JHAWARA, JHANDA CHICHI

6.	Mr. Salman Altaf S/o Altaf Hussain	Plot#14, Khasra# 1419/1076/91, Lalazar Valley Housing Scheme. (Mushtaq)	2340 Sft Or 8.60 M	Total Area at site = 2340 Req Open Area = 585 Prov Open Area = 598.79 Ground Floor = 1741.21 First Floor = 1519.28 Mumty = 119.43 Total Covered = 3379.92	Recommended for approval.
7.	Mst. Shazia Sajawal W/o Sajawal Khan	Khasra# 304, Street#10, Riaz Qureshi Road, Jhawara. (Arshad Naem)	680 Sft Or 2.50 M	Total Area at site = 669.12 Req Open Area = 167.28 Prov Open Area = 172.52 Ground Floor = 496.60 Mumty = 120 Total Covered = 616.60	Recommended for approval.
8.	Mr. Muhammad Rizwan S/o Muhammad Aslam	Plot No. 25, Khasra# 93, Lalazar Valley Housing Scheme. (Mushtaq)	2691 Sft Or 9.90 M	Total Area at site = 2691 Req Open Area = 672.75 Prov Open Area = 674.50 Ground Floor = 2016.50 First Floor = 2016.50 Mumty = 119.84 Total Covered = 4152.84	Recommended for approval.
9.	Mr. Hassan Mehmood Madni S/o Haji Abdul Rasheed	Khasra# 63, Dhoke Chiraghadin. (Mushtaq)	925 Sft Or 3.40 M	Total Area at site = 837 Req Open Area = 209.25 Prov Open Area = 209.86 Ground Floor = 627.14 Mumty = 101.54 Total Covered = 728.68	Recommended for approval.

MOUZA TULSA HARDO

10.	Mr. Naveed Asif S/o Mehboob Ellahi	Khasra# 1308/685/2/8-1308/685/2/7-1324/691-1291-680, Lane No. 05, Tulsa Road.	1360 Sft Or 05 M	Total Area at site = 1350 Req Open Area = 337.50 Prov Open Area = 338.08 Ground Floor = 1011.92 First Floor = 825.62 Mumty = 114.07	Recommended for approval.
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		(Mushtaq)		Total Covered = 1951.61	
11.	Mr. Adnan Shahzad S/o Ghulam Shah	Khasra# 1449/696, Lalazar. (Mushtaq)	1620 Sft Or 06 M	Total Area at site = 1358.76 Req Open Area = 339.69 Prov Open Area = 342.56 Ground Floor = 1016.20 Mumty = 119.45 Total Covered = 1135.65	Recommended for approval.
12.	Mr. Jahangir Khan S/o Mumtaz Khan	Addition / Alteration plan of House No. CB-3106 (Old-5/B), Dheri Hassanabad. (Makhdoom)	1360 Sft Or 05 M	Total Area at site = 1350 Req Open Area = 337.50 Prov Open Area = 378 Ground Floor = 972 First Floor = 972 Mumty = 118.12 Total Covered = 2062.12	Recommended for approval.

MOUZA TENCH

13.	Mr. Danial Tariq S/o Muhammad Tariq Jillani (Attorney of M/s Adil Khan & others)	Khasra# 1610, Dheri Hassanabad. (Amir)	1088 Sft Or 04 M	Total Area at site = 1086.28 Req Open Area = 271.57 Prov Open Area = 274.78 Ground Floor = 811.50 First Floor = 811.50 Mumty = 99.22 Total Covered = 1722.22	Recommended for approval.
14.	Mr. Danial Tariq S/o Muhammad Tariq Jillani (Attorney of M/s Adil Khan & others)	Khasra# 1610, Dheri Hassanabad. (Amir)	1088 Sft Or 04 M	Total Area at site = 1085.79 Req Open Area = 271.44 Prov Open Area = 272.47 Ground Floor = 813.32 First Floor = 813.32 Mumty = 99.93 Total Covered = 1726.57	Recommended for approval.
15.	Mr. Faisal Mehmood S/o Abdul Razzaq	Khasra# 1569, Tahli Mohri. (Mushtaq)	1088 Sft Or 04 M	Total Area at site = 1040 Req Open Area = 260 Prov Open Area = 268 Basement = 734.62 Ground Floor = 772 First Floor = 772 Mumty = 118.12 Total Covered = 2396.74	Recommended for approval.
16.	Mst. Azra Begum W/o Muhammad Aslam	Khasra# 929, Tahli Mohri. (Mushtaq)	1088 Sft Or 04 M	Total Area at site = 1088 Req Open Area = 272 Prov Open Area = 283.57 Ground Floor = 804.43 First Floor = 659.50 Mumty = 89.12 Total Covered = 1553.05	Recommended for approval.

TEHMASMABAD

17.	Mr. Mudassir Malik S/o Malik Muhammad Aslam	Khasra# 530/120, Tehmasmabad. (Makhdoom)	1152 Sft Or 4.24 M	Total Area at site = 1126.12 Req Open Area = 281.53 Prov Open Area = 283.19 Ground Floor = 842.93 First Floor = 842.93 Mumty = 117.50 Total Covered = 1803.36	Recommended for approval.
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18.	Mr. Zulfiqar Ahmed S/o Abdul Sattar	Khasra# 890/82, Rahimabad Sarwar Road, Mouza Jhanda Chichi. (Mushtaq)	1360 Sft Or 05 M	Total Area at site = 1058.00 Req Open Area = 264.50 Prov Open Area = 266.87 Ground Floor = 791.13 First Floor = 791.13 Mumty = 117.87 Total Covered = 1700.13	Recommended to approve.
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B. (MEO LEASE LAND)

S#	Name of Lessee / Attorney	Property No. & Location with Architect Name	Size of plot as per title documents	Covered area of Plot in Sft	Recommendation of Building Committee
19.	Mr. Jamshed Khan Burki	Addition / Alteration of Bungalow No. 208/A, Svy# 678, Tufail Road. (NOC granted vide MEO Rwp letter dated 05-06-2019) (Makhdoom)	74612.52 Sft Or 274.31 M	Total Area at site = 74612.52 Exst Bung = 6282 Prop Bung =533 Guard House =343 Exst Annexe =922 Prop Annexe =608 Exst Guard House =347 Exst Kitchen =694 Exst Svy Qtr & Cow shed=2625 Exst Store = 494 Exst Garages = 998.80 Exst Poultry Shed =190 New Prop =1141 Total Covered = 14036.80	Recommend ed for approval.

C. APPROVAL OF REVISED RESIDENTIAL BUILDING PLANS FOR REGULARIZATION OF UNAUTHORIZED CONSTRUCTION BY WAY OF COMPOSITION FEE UNDER THE PROVISION OF SECTION 185 OF THE CANTONMENTS ACT, 1924 (MINOR VIOLATION).

To consider and decide the cases regarding approval of revised residential building plan received U/S 179 of the Cantonments Act, 1924. The lessee of under-mentioned property who carried out the un-authorized construction at his building and also made deviations / violations contrary to the approved building plan, but did not violated the building bye-laws of this office. He has submitted revised residential building plan showing therein all deviations / violations alongwith Form-D for regularization of un-authorized construction to be regularized by way of composition fee. The details are given hereunder: -

(i). MEO LEASE LAND.

S#	Name of Owner / Attorney	Property No & Location with Architect Name	Size of Property	Nature of Illegal Construction	Deviated area and Const Rate	Cost of illegal construction	Recommendation of B.Committee
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1.	Lt. Col. Pir Shuja-ul-Mulk	Plot# 35, Svy# 109-A/35, Chaklala Scheme-I. (Amir)	7200 Sft Or 26.47 M	The lessee deviated from the building plan approved vide CBR No. 46/5 dated 22-02-1984 by extended Porch, constructed Servant Quarter and extended Bath, Dining, Laundry and Kitchen in open mandatory spaces on Ground and First Floor and addition / alteration in First Floor.	500 Sft @Rs. 600/- P. Sft.	Rs. 3,00,000/-	Recommended for approval. on payment of composition fee of Rs. 2,00,000/- .
2.	Mst. Parveen Akhtar W/o Lt. Col. Muhammad Younas	Bungalow# 213/A-3, Svy# 671/3, Ordinance Road. (Amir)	5452 Sft Or 20.04 M	The lessee deviated from the building plan approved vide CBR No. 11/38 dated 12-12-1990 by extended Porch, constructed Store and extended Dining, Laundry, Kitchen, Bath, Dress and constructed new stairs in open mandatory spaces on Ground and First Floor. Addition / Alter in First Floor.	370.50 Sft @Rs. 600/- P. Sft.	Rs. 2,22,300/-	Recommended for approval. on payment of composition fee of Rs. 2,00,000/- .

(D) Commercial (Private Land):

S#	Name of Owner / Attorney	Property No. & Location with Architect Name	Size of plot as per title documents	Covered area of Plot in Sft	Detail of Parking	Recommendation of Building Committee
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1.	Mr. Muhammad Bilal Mustafa S/o Muhammad Nazir Khan	Plot No. 04, Khasra# 299, Talsa Road, Lalazar. (Amir)	2720 Sft Sft or 10 M	Total Area at site = 2371.75 Basement =302.25 Ground Floor =1290.37 First Floor =934.85 Total Covered = 2527.47	Required =631.86 Sft Provided =631.91	Recommended for approval. .
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Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the recommendations of building committee as mentioned on agenda side at Sr. A (1 to 17), B 18, C-1 & 2 and commercial building plan as mentioned at Sr. D-1 subject to site visit by PCB.
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6.9 **REDUCTION OF COMPOSITION OF PROPERTY NO. 206 TEHMASMABAD RAWALPINDI.**

To consider application dated Nil submitted by Mr. Faisal Farooq Baig received through Station HQ Rwp letter No. 500/3/P/CCB/Q-5 dated 02-08-2019 for reduction of composition fee.

Mr. Faisal Farooq Baig, owner of Commercial Property No. 206, situated at Tehmasmabad, Chaklala Cantt submitted revised building plan on 31-05-2019 alongwith willingness for regularization of unauthorized construction carried out on said property in violation of building plan approved vide CBR No. 17 dated 08-11-2002 by way of composition which was approved by the Building Committee / Board vide CBR No. **5(5.5/D-51)** dated **28-06-2019** subject to payment of composition fee @**15%** of the assessed costs of land and unauthorized construction which comes to **Rs. 14,87,810/-**.

The decision of Board was conveyed to the owner vide letter No. 516 dated **12-07-2019** with direction to deposit the composition fee. In reply the owner has submitted an application received through Station HQ Rawalpindi vide their letter No. 500/3/P/CCB/Q/5 dated 02.08.2019 requesting therein for reduction of composition fee. The case is placed for consideration of the Board.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to reduce the composition fee from 15% to 8% i.e. Rs. 793500/-.
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6.10 **BUIDLING PLAN IN RESPECT OF PLOT NO. 172/E IN COMPOUND OF BUNGALOW NO. 172, SURVEY NO. 341/2, SITUATED AT SARWAR ROAD, RAWALPINDI.**

Reference: CBR No. 6(6.1) dated 04-01-2019.

To consider the report / the recommendations of the Committee constituted by the Board vide above referred CBR. The report is reproduce as under: -

“Both the parties were called upon for hearing on 09-08-2019 at 11:00 hrs. One party M/s Saqib & others attended and other party requested to call after Eid-ul-Adha due to personal bussy. The matter has been scrutinized and found that the lessees of Plot No. 172/E, Survey No. 341/12,

situated at Sarwar Road, Chaklala Cantt has already dug the Basement as per building plan approved vide CBR No. 6(6.6/19) dated 31-01-2019. Keeping in view, the report of Structure Engineer submitted through M/s Saqib & others, it has been decided that if it is filled it will be a loose earth filling may cause damage to both the properties, therefore, construction of Basement as per approved building plan be allowed". The case is placed before the Board for consideration.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to ask the owner to leave 7' wide compulsory open space towards house 172-C owned by Mst. Saima Sabeen and lessee of plot No. 172- E will submit revise building plan for approval.
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6.11 REDUCTION OF COMPOSITION FEE IMPOSED BY THE BOARD AGAINST REVISED COMMERCIAL BUILDING PLAN OF COMMERCIAL PLAZA ON PLOT BEARING KHASRA NO. 50,113 ETC SITUATED AT CH. BOSTAN KHAN ROAD.

Reference: CBR No. 5(5.5/D-50) dated 28-06-2019.

To consider application dated 22-07-2019 submitted by Mr. Allah Dad Khan S/o Mehtab Din, owner of commercial plaza constructed on Plot bearing Khasra No. 50, 113 Etc (as per building plan), situated at Bostan Khan Road, Chaklala Cantt requesting therein to review the composition fee.

In this connection, it is pointed out that initially the owner got approved the commercial building plan vide CBR No.50 dated **06-04-2017** for proposed construction of commercial building consisting of Lower Ground Floor, Upper Ground Floor, 1st Floor upto 3rd Floor and Mumty on said plot, but during the course of construction the owner deviated from the approved building plan for which he submitted revised commercial building plan alongwith willingness for regularization of unauthorized construction by way of composition which was approved by the Building Committee / Board vide CBR under reference subject to payment of composition fee **@20%** of the assessed costs of land and unauthorized construction which comes to **Rs. 43,80,028/-**.

The decision of Board was conveyed to the owner vide letter No. 511 dated 14-07-2019 with direction to deposit the composition fee with relevant charges total comes to Rs. 46,08,478/-. In response, the applicant is requesting to review the composition fee imposed by the Board **@20%** of the assessed costs on the following grounds: -

- I. Building is incomplete.
- II. Rates applied for calculation of cost of construction is also on higher side.
- III. Calculation of area of land is incorrect.
- IV. Rate of composition fee i.e @20% of assessed cost of land and construction is also on higher side.

The case is placed before the Board for consideration.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the revised commercial building plan on payment of composition fee @ 15% of assessed cost of violated area i.e Rs. 3285021/-.
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7 STORE

7.1 PURCHASING OF PRINTING ITEMS FOR CCB OFFICE.

To consider the lowest rates offered by M/S CH PRINTING PRESS, Rawalpindi for the supply of printing items for Chaklala Cantonment. The quotations were invited vide this office letter No. Gen/CCB/Print/13480 dated 26-04-2019 and letter No. Gen/CCB/Print/23 dated 12.06.2019 the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/ CH Printing Press		M/S Koh -i- Noor printing press		M/ Ali Rafique Butt Printers	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Indoor Surveillance / Registration Books	50	180	9000	188	9400	185	9250
2	Larva Reporting form indoor	2000	1.25	2500	1.5	3000	1.35	2700
3	Larva Reporting form outdoor	1000	1.25	1250	1.5	1500	1.35	1350
4	Indoor surveillance Performa	10000	2.25	22500	2.3	23000	2.35	23500
5	Outdoor surveillance Performa	10000	2.25	22500	2.3	23000	2.35	23500
6	Adult Reporting Form	3000	2.25	6750	2.3	6900	2.35	7050
7	Case Response Form	500	2.25	1125	2.3	1150	2.35	1175
8	Daily Dengue Report Performa	1500	1.75	2625	21.9	32850	1.9	2850
9	Daily Dengue Consolidated Report Performa	1500	2.25	3375	2.3	3450	2.35	3525
10	Larva Sticker	4000	6	24000	6.5	26000	6.35	25400
11	Stock Register	10	700	7000	725	7250	730	7300
12	Response Register	10	700	7000	725	7250	730	7300
13	Stock Book 26-B	10	850	8,500	860	8,600	855	8,550
14	Attendance Register	10	300	3,000	310	3,100	305	3,050
15	Electric complaint book	15	180	2,700	185	2,775	185	2,775
16	File covers	1,000	20	20,000	22	22,000	25	25,000

17	Free Dispensary Book	200	48	9,600	50	10,000	54	10,800
18	Green payment Dispensary book	200	48	9,600	50	10,000	54	10,800
19	Subsidiary cash register 3-B	25	450	11,250	465	11,625	460	11,500
20	Mastrol forms	2000	5	10,000	7	14,000	6	12,000
21	MB books Engineering branch	50	240	12,000	245	12,250	248	12,400
22	Cantt 5-B	50	180	9,000	188	9,400	190	9,500
23	Incoming DAK Register	20	850	17,000	860	17,200	870	17,400
		Total		222,275		265,700		238675
		(+ GST)		37786.75		45169		40574.75
		Total		260,061		310,869		279,249

Rates offered by M/S **CH Printing Press**, Rawalpindi were considered to be competitive and reasonable as compared with others. Total expenditure comes to **Rs. 260,261/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 260,061/- offered by M/S Ch Printing Press.
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7.2 OPENING OF TENDER / QUOTATIONS FOR PURCHASE OF MEDICINES FOR CB DISPENSARIES FOR 2019-20.

To consider and approve the quotations / rates received for Tenders for purchase of medicines for CB Dispensaries for 2019-20. The tender notice was published for calling quotations after wide publicity through three daily newspapers i.e Dunya, The News and Wateen dated 13-07-2019. The tenders / quotations were opened on 29-07-2019 at 11:30 A.M. Three quotations were received. The detail is as under: -

Sr No.	CAPSULE	Altaf & Co	Muller & Phipps	
		Price (Rs.)	Price (Rs.)	-
1	Cap Tranxemic Acid	20.2	11.698	
2	Cap. Doxycycline	3.5	-	-
3	Cap. OxytetraCycline 250 mg	2.5	-	-
4	Cap. Iron Polymaltose	8.5	9.06	-

5	Cap. Cefixime 400mg	52	53.296	-
6	Cap Azitabin 250mg	28	-	-
7	Cap Omeprazole 20	13.5	7.6245	9.853
8	Cap Esomeprazole 20	19	8.045	11.4042 9
9	Cap Lansoprazole 30ml	21.5	19.7943	-
10	Cab. Rize/Depricap 20mg	16.5	-	-
11	Cap. Cefadroxil 500mg	32	-	-
12	Cap Imodium	3.9	-	-
13	Cap sangobion	4.1	-	-
14	Cap probiotic V	50	-	-
15	Cap. Clathromycine	59	33.668	18.36
Sr No.	DROPS OINTMENT / CREAM	Altaf & Co	Muller & Phipps	-
		Price (Rs.)	Price (Rs.)	
1	Chloramphenicap 1% Ear Drops	28	-	-
2	Chloramphenicap 0.5 % Ear Drops	31	-	-
3	Lidosporil ear drop	22.9	-	-
4	Anti Fungal Vaginal Cream	295	-	-
5	Cipotic-D Ear Drops	111.37	-	-
6	Nilstate Oral Drops	69	-	-
7	Provaie Oint	57.5	-	-
8	Beta F Cream	-	-	-
9	Acne Lene Gel	280	-	-
10	Fusac Cream	-	-	-
11	Ointment Polyfex Skin	61.46	-	-
12	Ointment Polyfex Eye	23.38	-	-
13	kenadex N Cream	35	-	-

14	Cream Betacin-N	38.9	-	-
Sr No.	DISPENSING CHEMICALS / POWDER	Altaf & Co	Muller & Phipps	-
		Price (Rs.)	Price (Rs.)	
1	Dettol Antiseptic Solution 1 lts	750	-	-
2	Liq. Paraffine 300ml	425	-	-
3	O.R.S Powder	15	-	-
4	Spirit Methy. Hospital Quality	175	-	-
5	Pyodine Solution 450 ml	337	-	-
6	Predheal Ointment	-	-	-
7	Eczemus 1% Oint	-	-	-
8	Cicatrion powder	48.55	-	-
9	Cuff B.P Complete	550	-	-
Sr No.	SYRUP	Altaf & Co	Muller & Phipps	-
		Price (Rs.)	Price (Rs.)	
1	Syp Ibuprofen 60ml	50	-	-
2	Syp Calcium	57	263.79	
3	Syp Metronidazole 60 ml	51	-	-
4	Syp Dimenhydrinate 60ml	34	-	-
5	Syp promethazine Elixer	35	-	-
6	Syp paracetamol 60ml	29.5	-	-
7	Syp Sodium Acid Citras	37	-	-
8	Syp Amoxicillin 125mg	65	-	-
9	Syp Cremaffin	46.25	-	-
10	Syp Amm. Chloride	30	-	-
11	syp Co. Amoxyclave	139	-	-
12	syp Cetrizine	85	83.13	-
13	Syp. Lactulose	181	-	-

14	Syp Cefixime	258	-	-
15	Syp Mucaïn	50.59	-	-
16	Syp Iron Polymaltose	144	-	-
17	Syp Zinc	64.24	-	-
18	Syp Ciprofloxacin	114	-	-
19	Syp cefadroxil 250mg	403	-	-
20	Syp cephradine	143	-	-
21	Syp Gaviscon	77.24	-	-
22	Syp Neoral	-	-	-
23	Syp Motilium	104	-	-
24	Syp Citralca	39	-	-
25	Syp Zental	26.88	-	-
26	Syp Calcium P	58	263.79	
27	Syp Ibuprofen 450ml	150	-	-
28	Syp Paracetamol 450ml	110	-	-
29	Syp Novozol 450ml	175	-	-
30	Syp Simipos 450ml	-	-	-
31	Syp Metronidazole 450ml	155	-	-
32	Syp Furazolidon 450ml	95	-	-
33	Syp Sodium Acid Citralca 450ml	95	-	-
34	Syp Chlorpheniramine 450ml	65	-	-
35	Syp Cough 450ml	65	-	-
36	Syp Binipel 450ml	-	-	-
37	Syp Carminative Mixture 450ml	72	-	-
38	Syp Acefyl Cough 120ml	67.85	-	-
39	Syp Panadol 120ml	78	-	-
40	Syp brufen 120ml	62.6	-	-
41	Syp Septran-Ds 450ml	-	-	-
42	Syp Ibuprofen 450ml	-	-	-
43	Tab .Chlorpheniramine Strip Pack	-	-	-

44	Tab captopril 50mg	15		
45	Diclofenic Sodium 50mg	4.88	2.805	3.825
46	Metronidazole 200mg	-	-	-
47	Tab. Glibenclamide/Metformin 5 mg	-	2.611833333	-
48	Tab. Metformin 500mg	1.65	-	-
49	Tab. Glimipiride 2mg,4mg	8.95	4.433	9.5965
50	Tab. Sitagliptin 50mg	26.2	17.30357143	-
51	Tab Atenolol 50mg	6.3	-	-
52	Tab B-complex strip	2.8	-	-
53	Tab ranitidine 150mg	8.4	-	-
54	Tab Paracetamole	1.3	-	-
55	Tab Vermox 100/500mg	5.3	-	-
56	Tab Ibrufene 200mg	-	-	-
57	Tab Alperamezole 0.5 mg	5.4	-	-
58	Tab Cimetidine	8.9	-	-
59	Tab famotadin	10.2	-	-
60	Tab Amlodepine 05/80 mg	18.8	26.93	16.0521 4
61	Tab Amlodepine 05mg	6.57	22.95	
62	Tab Domperidone 10mg	4.5	-	-
63	Tab Nimsulide 100mg	5.6	-	-
64	Tab Loratidine 10mg	5.75	-	-
65	Tab Flurbiprofen 100mg	6.95	-	-
66	Tab Bisoprolol 5mg	7.5	-	-
67	Tab Levofloxacian 500mg	26	11.674	20.772
68	Tab Antasil/ Trisil	1.5	-	-
69	Tab Misar AM 5/80mg	29.5	-	-
70	Tab Misar AM 5/40mg	28	-	-
71	Tab Co.Amoxyclave 625mg	27.3	-	-
72	Tab Tagimet XR 50/500mg	28	-	-

73	Tab Buscopan plus	3.95	-	-
74	Tab Softin 10mg	6.8	-	-
75	Tab Abist 10mg	12	-	-
76	Tab Nassa / Notease 15mg	-	-	-
77	Tab Risp/ Vepridone /Recept 2mg	23.6	-	-
78	Tab Qusel/Qupin/Quitia 25 &100mg	29	-	-
79	Tab Apival/Depakan 500mg	9.77	-	-
80	Tab Tegral/Epitab XR 200mg	4.36	-	-
81	Tab Analaprilnal 5ml	-	-	-
82	Tab Gliclazibe Mr-60	19.6	-	-
83	Tab Gavica / Zerica 75mg	-	-	-
84	Tab Citanew / Citomet/ Helixa 10mg	21	-	-
85	Tab Vilget 50/500, 50/850mg	26.5	-	-
86	Tab Tegip 50mg	22.75	-	-
87	Tab Carveda 6.25mg	5.8	-	-
88	Tab Loprib 75mg	--	-	-
89	Tab Motilium	5.3	-	-
90	Tab Moxyfloxacin	118	-	-
91	Tab Chewcal/ Caldree	3.26	-	-
92	Tab Fenoget	10.33	-	-
93	Tab Atorvastatin 20 mg	14.87	16.715	29.912
94	Tab Montika	23.5	-	-
95	Tab Rousvastatine	19.95	-	-
96	Tab Atorvastation 10mg	19.95	167.15	299.12
97	Tab Maxfol	9.3	-	-
98	Tab Urimax	--	-	-
99	Tab Gouric	33	-	-
100	Tab Tramapar plus	-	-	-
101	Tab Mebeverin 135 mg	15.9	5.597	-
102	Tab Diclofenac Sodium + Misotrostol	13.5	13.6	0.7652

103	Tab caflam 50mg	9.2	-	-
104	Tab Fluconazol 150mg	117	-	-
105	Tab Neproxin Sodium	11.3	-	-
106	Tab arinac	2.8	-	-
107	Tab septran	1.9	-	-
108	Tab Flagyl 400mg	2	-	-
109	Tab Entox 100mg	1.6	-	-
110	Tab. Calcium Lactate + carbonate	3.5	7.437	
111	Tab Mecobalmine	10	5.13	-
112	Tab Nedivilol 2.5ml	-	-	-
113	Tab Thyroxine	1.3	-	-
114	Tab Myrine-P	10.7	-	-
115	Tab Stematil	0.35	-	-
116	Tab. Silimyrine	5.9	-	-
117	Tab. Ciprofloxacin , 500/250 mg	40	10.94	19.355
Sr No.	INJECTION	Altaf & Co	Muller & Phipps	--
		Price(Rs.)	Price (Rs.)	-
1	Inj Ranitidine	23	-	-
2	Inj Insulin 70/30	888	-	-
3	Ventolin Solution	37.23	-	-
4	Inj Onset	-	-	-
5	Inj Ciprofloxacin	800	-	-
6	Inj T.T	42.6	-	-
7	Inj Avil 2ml	8	-	-
8	Inj Diclofenac Sodium 75mg	15	13.6	-
9	Inj Dexamethasone	10	-	-
10	Inj Nospa	31.5	-	-
11	Inj Metronidazole/ Flagyl 100ml	116	-	-
12	Inj Hunalog Mix 25	630	-	-

13	Inj Neurobion	23	-	-
14	Inj Iron Sucrose	360	190.612	-
15	Inj Humulin 70/30	888	-	-
Sr No.	171MISC, ITEMS	Altaf & Co	Muller & Phipps	-
		Price (Rs.)	Price (Rs.)	-
1	Bandges 2x4	13.5	-	-
2	Cotton Roll 400grm	270	-	-
3	ORS Sachet	18	-	-
4	Stethoscope	475	-	-
5	Thermometer Clinical	90	-	-
6	Cran Max Sachet	26.7	35.126	
7	Multical Sachet	-	-	-
8	BD- Insulin Syringes 1cc	25	-	-
9	Disposable 3cc	10		
10	Disposable 5cc	10	-	-
11	Disposable 10 cc	18	-	-
12	Hydroger Peroxide	190	-	-
13	Paper Sticking	210	-	-
14	Empty bottles 2,3 hors	2.1	-	-
15	Plastic Envelope	390	-	-
16	Gauze Pieces	70	-	-
17	Butter Fly Needles 22,24	30	-	-
Sr No.	IV Fluids	Altaf & Co	Muller & Phipps	-
		Price (Rs.)	Price (Rs.)	-
1	D/S 500, 1000 ml	80	-	-
2	R/L 1000 ml	95	-	-
3	N/S 1000 ml	80	-	-
4	N/S 100 ml	50	-	-

5	I,V Set	35	-	-
6	I,V Canula 20,22,24	160	-	-

It is pertinent to mention here that rates offered by **Altat & Co** received are lowest and covered most of Medicine and Laboratory items. **Altat & Co** is also offering discount of 6.5 % to 20% on different items. In addition to above other lifesaving medicines required day to day basis may also be supplied at the mentioned discounted rate by the supplier.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to re tender as only two quotations have been received.
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7.3 MAINTENANCE OF TRACTOR ENGINE (SANITATION VEHICLE NO RIM-9804).

To consider the lowest rates offered by M/S **Awan Motor Workshop**, Rawalpindi for maintenance of tractor engine and coolant system etc, Sanitation Branch Vehicle No RIM-9804, Chaklala Cantt. The quotations were invited vide this office letter No. 3/G.W.Shop/CCB/ 6042 dated 23-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Veh. No.	Qty.	M/S Awan Motor Workshop		M/S Haroon Enterprises		M/S Mohid Traders	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Crank Piston Set, Sleeve set, Joint Kit, Rod Bush Set, Came Bush Set, Silicone, Head Complete , Valve and Valve Guide Set, Valve Seal, Clutch Plate, Pressure Plate, Clutch Bearing, Finger Kit, Lath Work, Radiator Cleaning, Hose Pipe, Pump and	RIM 9804	01Job	222,400	222,400	223,650	223,650	224,950	224,950

	Nozzle Repair with Fitting								
				Total	222,400		223,650		224,950

Rates offered by M/S **Awan Motor Workshop** are considered to be competitive and reasonable as compared with others. Total expenditure comes to Rs. **222,400/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 222, 400/- offered by M/S Awan Motor Workshop. The Board further resolved to constitute a committee of the following to verify the maintenance and repair work of MT workshop. 1. (V.P, CCB.) 2. (Addl. CEO, CCB) 3. (Ward member.)
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7.4 MAINTENANCE OF TRACTOR ENGINE (SANITATION VEHICLE NO RPT-6379).

To consider the lowest rates offered by M/S **Awan Motor Workshop**, Rawalpindi for maintenance of tractor engine and coolant system etc and Sanitation Branch Vehicle No RPT-6379, Chaklala Cantt. The quotations were invited vide this office letter No. 3/G.W.Shop/CCB/ 5061 dated 30-05-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Veh. No.	Qty.	M/S Awan Motor Workshop		M/S Haroon Enterprises		M/S Mohid Traders	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Engine complete, piston set, ring set, slive, crank, Jyin kit, rod bush, Silicon set, head complete, engineering work complete, diesel pump, clutch plate, clutch spring, pressure plate, radiator cooling , hose pipe, valve with set, valve guide,	RPT 6379	01Job	333,600	333,600	350,000	350,000	355,500	355,500

	water body, light, single etc.								
				Total	333,600		350,000		355,500

Rates offered by M/S **Awan Motor Workshop** are considered to be competitive and reasonable as compared with others. Total expenditure comes to **Rs. 333,600/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 333,600/- offered by M/S Awan Motor Workshop.
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7.5 **SUPPLY AND FIXING OF FIBER GLASS WITH M.S PIPE FRAME (18SWG).**

To consider the lowest rates offered by M/S **Mohid Traders**, Rawalpindi for the supply and fixing of fiber glass with M.S Pipe frame for rising of Cantt House Boundary Wall Chaklala Cantonment. The quotations were invited vide this office letter No.3/G. Store/CCB/ 6000 dated 01-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Mohid Traders		M/S Haroon Enterprises		M/S Ali Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Supply and Fixing of Fiber Glass Double Play with M.S Pipe Frame 1.1/2"x1.1/2" 18Swg Complete All as Specified	1875Sft	260	487,500	265	496,875	268	502,500
			Total	487,500		496,875		502,500
			Grand Total	487,500		496,875		502,500

Rates offered by M/S **Mohid Traders**, Rawalpindi are considered to be competitive and reasonable as compared with others. Total expenditure comes to **Rs. 487,500/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 487500/- offered by M/S Mohid Traders.
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7.6 **SUPPLY OF ELECTRICAL ITEMS FOR STREET LIGHTS IN CANTT AREA (STREET LIGHTS).**

To consider the lowest rates offered by **M/S Pearl International**, Rawalpindi for the supply of electrical items for street lights in Cantt Area Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G.Store/CCB/ 6001 dated 01-07-2019 and the following firms have offered their rates Which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Pearl International		M/S Ali Enterprises		M/S Moharram Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Energy Saver 42 Watt	80 Nos	835	66,800	845	67,600	855	68,400
2	Switch 20 Amp	15 Nos	175	2,625	180	2,700	185	2,775
3	Holder	15 Nos	50	750	55	825	60	900
4	P.V.C Cable 3/029 D/C	1 Coil	6,255	6,255	6,270	6,270	6,290	6,290
5	Insulation Tape	1 Pkt	350	350	360	360	370	370
			Total	76,780		77,755		78,735
			(+G.S.T)	13,053		13,218		13,384.95
			Grand Total	89,833		90,973		92,119.95

Rates offered by **M/S Pearl International**, Rawalpindi are considered to be competitive and reasonable as compared with others. Total expenditure comes to Rs. **89,833/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 89833/- offered by M/S Pearl International.
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7.7 **SUPPLY OF ELECTRICAL ITEMS FOR REPAIR OF STREETLIGHTS AND MOTIVES ON MALL ROAD, AIRPORT ROAD FROM TM CHOWK CHOWK TO AMMAR SHAHEED CHOWK.**

To consider the lowest rates offered by **M/S Pearl International**, Rawalpindi for the supply of Electrical Items for repairing of Street Light and Motives Repair on Mall road, Airport road from

TM Choke to Ammar Shaheed Choke Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 6002 dated: 02-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Pearl International		M/S Ali Enterprises		M/S Moharram Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Sodium Choke 250 Watt	30 Nos	4,350	130,500	4,365	130,950	4,380	131,400
2	Sodium Lamp 250 Watt	36 Nos	1,295	46,620	1,310	47,160	1,325	47,700
3	Igniter SN-58	38 Nos	625	23,750	635	24,130	645	24,510
4	Water Proof Tape	10 Nos	350	3,500	360	3,600	370	3,700
5	Insulation Tape	30 Nos	42	1,260	45	1,350	48	1,440
6	P.V.C Cable 7/029 D/C	1 Coil	10,635	10,635	10,890	10,890	11,250	11,250
7	Rope Light Green	5 Coil	12,510	62,550	12,890	64,450	13,250	66,250
8	Rope Light White	5 Coil	12,510	62,550	12,890	64,450	13,250	66,250
9	Adopter for Rope Light	13 Doz	2,520	32,760	2,535	32,955	2,550	33,150
10	Flexible Wire 40/076 D/C	1 Coil	8,135	8,135	8,150	8,150	8,165	8,165
11	Cable Tie Small & Large	50 Pkt	350	17,500	360	18,000	370	18,500
12	Nut Bolt 10 No	3 Doz	840	2,520	850	2,550	860	2,580
			Total	402,280		408,635		414,895
			(+G.S.T)	68,388		69,467.95		70,532.15
			Grand Total	470,668		478,102.95		485,427.15

Rates offered by M/S **Pearl International**, Rawalpindi are lowest. Total expenditure comes to Rs. **470,668/-** including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 470668/- offered by M/S Pearl International.
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7.8 SUPPLY OF ELECTRICAL ITEMS FOR UPKEEP AND IMPROVEMENT OF CB PARKS.

To consider the lowest rates offered by **M/S Zareen Enterprises**, Rawalpindi for the supply of Electrical Items for Upkeep and improvement of CB parks, Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 6003 dated: 03-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Zareen Enterprises		M/S Ali Enterprises		M/S Moharram Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	P.V.C Cable 7/029 D/C	4 Coil	10,635	42,540	10,890	43,560	11,250	45,000
2	Insulation Tape	17 Nos	42	714	45	765	48	816
3	Search Light 250 Watt Complete	6 Nos	17,375	104,250	17,650	105,900	17,990	107,940
4	P.V.C Cable 7/036 D/C	2 Coil	20,250	40,500	20,575	41,150	20,890	41,780
5	Main Switch 100 Amp	1 Nos	9,035	9,035	9,050	9,050	9,065	9,065
6	Water Proof Tape	10 Nos	350	3,500	360	3,600	370	3,700
7	P.V.C Bend 1"	5 Doz	335	1,675	345	1,725	355	1,775
8	P.V.C Socket 1"	4 Doz	180	720	185	740	190	760
9	P.V.C Pipe 1"	50 Lnth	175	8,750	180	9,000	185	9,250
10	Steel Wire	1 Kgs	625	625	635	635	645	645
11	Sodium Lamp 400 Watt	2 Nos	2,410	4,820	2,425	4,850	2,440	4,880
12	Igniter	2 Nos	625	1,250	635	1,270	645	1,290
13	Sodium Choke 400 Watt	2 Nos	8,480	16,960	8,498	16,996	8,520	17,040
14	Street Light Pole 10 Meter with J-Bolt	1 Nos	48,650	48,650	49,290	49,290	49,875	49,875
15	G.I Pipe 2" dia ILL with (Angle 2" x 2" x 5' with hinges 10" x 10") Complete	12 Nos	1,530	18,360	1,540	18,480	1,550	18,600
			Total	302,349		307,011		312,416
			(+G.S.T)	51,399.33		52,191.87		53,110.72
			Grand Total	353,748.33		359,202.87		365,526.72

Rates offered by **M/S Zareen Enterprises**; Rawalpindi are lowest. Total expenditure comes to Rs. 353,748.33/- including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 353748/- offered by M/S Zareen Enterprises.
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7.9 SUPPLY OF ELECTRICAL ITEMS FOR REPAIR OF STREET LIGHTS (NATIONAL PARK ROAD).

To consider the lowest rates offered by **M/S Pak Enterprises**, Rawalpindi for the supply of Electrical Items for for repair of street lights in National Park Road (Near Army House) Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 6006 dated: 08-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Pak Enterprises		M/S Ali Enterprises		M/S Moharram Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Sodium Lamp 250 Watt	15 Nos	1,295	19,425	1,310	19,650	1,325	19,875
2	Sodium Choke 250 Watt	15 Nos	4,350	65,250	4,365	65,475	4,380	65,700
3	Igniter SN-58	15 Nos	625	9,375	635	9,525	645	9,675
4	P.V.C Cable 7/029 D/Core	1 Coil	10,635	10,635	10,890	10,890	11,250	11,250
			Total	104,685		105,540		106,500
			(+G.S.T)	17,796		17,941.80		18,105
			Grand Total	122,481		123,481.80		124,605

Rates offered by **M/S Pak Enterprises**; Rawalpindi are lowest. Total expenditure comes to Rs. 122,481/- including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 122481/- offered by M/S Pak Enterprises.
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7.10 SUPPLY OF ELECTRICAL ITEMS FOR UPKEEP & IMPROVEMENT OF Lt. SAMI UL HAQ (SHAHEED) PARK, SCHEME III, CHAKLALA CANTT.

To consider the lowest rates offered by **M/S Pak Enterprises**, Rawalpindi for the supply of Electrical Items for Lt. Sami Ul Haq (Shaheed) situated at Park Avenue Scheme III, Chaklala

Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 6008 dated: 09-07-2019 and the following firms have offered their rates which are reproduced below: -

_Sr.#	Description of Articles	Qty.	M/S Pak Enterprises		M/S Ali Enterprises		M/S Moharram Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Rope Light Different Color (For Bhaggi Park and Motives)	10 Coil	12,510	125,100	12,890	128,900	13,250	132,500
2	LED Flood Light 200 Watt	7 Nos	20,155	141,085	20,575	144,025	20,890	146,230
3	Search Light 250 Watt Complete	6 Nos	17,375	104,250	17,650	105,900	17,990	107,940
4	Adopter for Rope Light	4 Doz	2,520	10,080	2,535	10,140	2,550	10,200
5	P.V.C Cable 7/029 D/C	2 Coil	10,635	21,270	10,890	21,780	11,250	22,500
6	Circuit Breaker 10Amp	17 Nos	660	11,220	670	11,390	680	11,560
7	LED Lamp 12 Watt	2 Nos	315	630	320	640	330	660
8	Connector Strip 30 Amp	1 Nos	125	125	130	130	135	135
			Total	413,760		422,905		431,725
			(+G.S.T)	70,339		71,893.85		73,393.25
			Grand Total	484,099		494,798.85		505,118.25

Rates offered by **M/S Pak Enterprises**; Rawalpindi are lowest. Total expenditure comes to Rs. 484,099/- including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 484099/- offered by M/S Pak Enterprises.
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7.11 SUPPLY OF SANITATION ITEMS FOR EID UL AZHA 2019.

To consider and approve the lowest rates offered by **M/S Saeed and Sons**, Rawalpindi for Supply of sanitation items for Eid-ul-Azha. The quotations were invited vide this office letter No.5097 dated 26-06-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Saeed and Sons		M/S Haroon Enterprises		M/S Ali Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Fork with Handle Complete	50Nos	680	34,000	685	34,250	692	34,600
2	Shovel Large	40Nos	415	16,600	425	17,000	435	17,400
3	Brooms Sticks	370Kgs	195	72,150	205	75,850	215	79,550
4	Lime Powder	480Munds	445	213,600	452	216,960	455	218,400
5	Phenyl Liquid	90Btls	340	30,600	345	31,050	355	31,950
6	Wheel Barrow Best Quality	16Nos	5,990	95,840	6,100	97,600	6,125	98,000
7	Tyre with Tube and Ream	20Nos	1,690	33,800	1,710	34,200	1,780	35,600
			Total	496,590		506,910		515,500
			Grand Total	496,590		506,910		515,500

Rates offered by **M/S Saeed and Sons**, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. 496,590 including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 496590/- offered by M/S Saeed and Sons.
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7.12 SUPPLY OF SANITATION MATERIAL FOR MT WORKSHOP.

To consider and approve the lowest rates offered by **M/S Saeed and Sons**, Rawalpindi for supply of sanitation material for MT Workshop. The quotations were invited vide this office letter No.5099 dated 27-06-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Saeed and Sons		M/S Haroon Enterprises		M/S Ali Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Fork with Handle Complete	25Nos	680	17,000	685	17,125	690	17,250
2	Shovel Large	25Nos	415	10,375	425	10,625	435	10,875
3	Brooms Sticks	50Kgs	195	9,750	198	9,900	202	10,100
4	Lime Powder	100Munds	445	44,500	458	45,800	462	46,200
5	Phenyl Liquid	25Btls	340	8,500	345	8,625	348	8,700
6	Began Spray	25Btls	510	12,750	515	12,875	518	12,950
			Total	102,875		104,950		106,075
			Grand Total	102,875		104,950		106,075

Rates offered by **M/S Saeed and Sons**, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. 102,875 including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 102875/- offered by M/S Saeed and Sons.
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7.13 SUPPLY OF GARDEN ITEMS (BUSH CUTTERS AND BUSH CUTTER DOORI) (GARDEN BRANCH).

To consider and approve the lowest rates offered by **M/S Saeed and Sons**, Rawalpindi for Supply of Bush Cutter and Bush Cutter Doori for Garden Branch, Chaklala Cantt. The quotations were invited vide this office letter No.5098 dated 27-06-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Saeed and Sons		M/S Haroon Enterprises		M/S Ali Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Bush Cutter China Complete Set	15Nos	30,580	458,700	30,990	464,850	31,425	471,375
2	Bush Cutter Doori	20Kgs	1,112	22,240	1,180	23,600	1,210	24,200
			Total	480,940		488,450		495,575
			Grand Total	480,940		488,450		495,575

Rates offered by M/S **Saeed and Sons**, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. **480,940/-** including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 480940/- offered by M/S Saeed and Sons.
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7.14 **SUPPLY OF COMPUTER AND PRINTER.**

To consider and approve the lowest rates offered by **M/S Fair Deal Corporation**, Rawalpindi for Supply of Computer and Printer for computerization of ML&C Deptt. The quotations were invited vide this office letter No.6009 dated 10-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Fair Deal Corporation		M/S Ali Enterprises		M/S Haroon Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Computers Core i.7, 1TB HDD, 16GB DDR RAM, LED, Key Board, Mouse	2 Nos	88,265	176,530	89,200	178,400	89,850	179,700
2	Printer HP Laserjet M40dw	1 No	59,075	59,075	59,900	59,900	60,200	60,200
3	Printer Cartridge HP Laserjet pro MFP M127FW	2 Nos	3,892	7,784	3,910	7,820	3,990	7,980
4	Paper Ream A4	5 Nos	875	4,375	890	4,450	910	4,550

5	Mouse A4 Tech	4 Nos	973	3,892	1,010	4,040	1,025	4,100
6	Ball Points	1 Box	139	139	145	145	150	150
			Total	251,795		254,755		256,680
			(+G.S.T)	42,805		43,308.35		43,635.60
			Grand Total	294,600		298,063.35		300,315.60

Rates offered by **M/S Fair Deal Corporation**, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. **294,600/-** including all taxes for which budget provision exists under head of computerization.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 294600/- offered by M/S Fair Deal Corporation.
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7.15 SUPPLY OF FURNITURE FOR DEPUTY CEO OFFICE.

To consider and approve the lowest rates offered by **M/S Waqas & Brothers**, Rawalpindi for Supply of Office Furniture for Deputy CEO Office. The quotations were invited vide this office letter No.6010 dated 11-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Waqas & Brothers		M/S Haroon Enterprises		M/S Ali Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Office Table Executive Class with Side Rack Complete Set (Imported)	01Set	87,180	87,180	88,290	88,290	89,100	89,100
2	Office Chair Executive Class (Imported)	01No	39,615	39,615	40,215	40,215	41,240	41,240
3	Sofa Set 05 Seaters (Imported)	01Set	115,370	115,370	120,000	120,000	121,980	121,980
4	Visitors Chairs	06Nos	21,270	127,620	22,570	135,420	23,590	141,540

	Wooden Best Quality							
5	Centre Table Set with 02 Corner Tables	01Set	57,963	57,963	58,200	58,200	58,625	58,625
Total				427,748		442,125		452,485
Grand Total				427,748		442,125		452,485

Rates offered by **M/S Waqas & Brothers**, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. **427,748/-** including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 427748/- offered by M/S Waqar & Brothers.
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7.16 SUPPLY OF JUNGLE JYM UNIT (SWING) AND THE FINE DHAKA GRASS FOR Lt. SAMI UL HAQ (SHAHEED), PARK SCH-III.

To consider the lowest rates offered by **M/S High Rise Associates**, Rawalpindi for the supply of Jungle Gym Unit and Fine Dhaka Grass for Lt. Sami Ul Haq (Shaheed) park Scheme III Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 6011 dated: 11-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S High Rise Associates		M/S Haroon Enterprises		M/S Ali Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Jungle Gym Unit with 02 Nos of Fiber Slides, 02 Nos Of Fiber Canopy, 01 No of Spring Tunnel , 01 No Bridge, and 02 Nos of Single Seat Swings Complete with Installation	01Unit	277,305	277,305	279,180	279,180	280,500	280,500
2	Fine Dhaka Grass	8000Sft	16	128,000	19	152,000	22	176,000
Total				405,305		431,180		456,500
Grand Total				405,305		431,180		456,500

Rates offered by **M/S High Rise Associates**; Rawalpindi are lowest. Total expenditure comes to Rs. **405,305/-** including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 405305/- offered by M/S High Rise Associates.
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7.17 SUPPLY OF DE WATERING PUMPS, SUCTION PIPE 3" AND DELIVERY PIPE 3" FOR MOON SOON SEASON.

To consider the lowest rates offered by **M/S Marshal Enterprises**, Rawalpindi for the supply of Dewatering Pump, Suction pipe & Delivery Pipe for Moon Soon Season Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 6020 dated: 23-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Marshal Enterprises		M/S Haroon Enterprises		M/S Ali Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	De-Watering Pump 3"x3" Crown Gasoline Petrol Engine with Check Valve, Nipple, Nozzle and Complete Accessories	02Sets	48,650	97,300	49,200	98,400	49,850	99,700
2	Suction Pipe 3"	200Rft	302	60,400	315	63,000	325	65,000
3	Delivery Pipe 3"	800Rft	146	116,800	152	121,600	155	124,000
			Total	274,500		283,000		288,700
			Grand Total	274,500		283,000		288,700

Rates offered by **M/S Marshal Enterprises**; Rawalpindi are lowest. Total expenditure comes to Rs. 274,500/- including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 274500/- offered by M/S Marshal Enterprises.
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7.18 SUPPLY OF ENGINE FOR WATER SUPPLY VEHICLE NO RPT 5508 (WATER SUPPLY BRANCH).

To consider the lowest rates offered by M/S **Awan Motor Workshop**, Rawalpindi for making of new engine and all the accessories and Replacement of Parts and Machine Work for workshop vehicle, Workshop Branch Vehicle No RPT 5508, Chaklala Cantt. The quotations were invited vide this office letter No. 3/G.W.Shope/CCB/ 5590 dated 10-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Veh. No.	Qty.	M/S Awan Motor Workshop		M/S Haroon Enterprises		M/S Mohid Traders	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	New Engine Complete with all accessories , New clutch plate, New Pressure plate, Friwheel, New Radiator, Gear Box repairing, Water Pump, etc.	RPT 5508	01 No	495,000	495,000	510,000	510,000	520,000	520,000
				Total	495,000		510,000		520,000

Rates offered by M/S **Awan Motor Workshop** were considered to be competitive and reasonable as compared with others. Total expenditure comes to Rs. **495,000/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 495000/- offered by M/S Awan Motors Workshop.
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7.19 FABRICATION AND REPAIRING OF COMPLETE DENTING AND PAINTING VEHICLE NO RPT-5508 (WATER SUPPLY BRANCH)

To consider the lowest rates offered by M/S **Awan Motor Workshop**, Rawalpindi for making of Cabin complete, denting /painting, and water tank repairing, frame, interior poshish etc, Workshop Branch Vehicle No RPT 5508, Chaklala Cantt. The quotations were invited vide this office letter No. 3/G.W.Shope/CCB/ 5595 dated 15-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Veh. No.	Qty.	M/S Awan Motor Workshop		M/S Haroon Enterprises		M/S Mohid Traders	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Cabin Complete , Denting/Painting ,Head lights, Break Light, Water Tank repairing, Frame Painting, Side Mirror, Interior Poshish, Seat repairing, etc.	RPT 5508	01 No	245,000	245,000	250,000	250,000	252,000	252,000
				Total	245,000		250,000		252,000

Rates offered by M/S **Awan Motor Workshop** are considered to be competitive and reasonable as compared with others. Total expenditure comes to Rs. **245,000/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 245000/- offered by M/S Awan Motor Workshop.
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7.20 SUPPLY OF SEEDS FOR SUMMER SEASON.

To consider the lowest rates offered by **M/S Chanan Din Seeds**, Rawalpindi for the supply of Seeds for summer season flowering in Chowks /Parks and Green Belts Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 5100 dated: 20-04-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Chanan Din Seeds		M/S Punjab Seeds Company		M/S City Seeds	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Marigold Seeds	20000 Pieces	3	60,000	3.10	62,000	3.20	64,000
2	Jaffri Seeds	15000 Pieces	0.80	12,000	0.85	12,750	0.90	13,500
3	Portulacx Long Time	10 Pkts	1,800	18,000	1,850	18,500	1,900	19,000
4	Celasia	10000 Pieces	0.80	8,000	0.85	8,500	0.90	9,000
5	Colks Comb	5 Pkts	500	2,500	520	2,600	550	2,750
6	Kochia	5 Pkts	400	2,000	430	2,150	450	2,250
7	Sunflower	3 Pkts	2,500	7,500	2,600	7,800	2,650	7,950
			Total	110,000		114,300		118,450
			Grand Total	110,000		114,300		118,450

Rates offered by **M/S Chanan Din Seeds**, Rawalpindi are lowest. Total expenditure comes to Rs. **110,000/-** including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 110000/- offered by M/S Chanan Din Seeds.
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7.21 SUPPLY OF VARIOUS ELECTRICAL ITEMS TO BE USED FOR RECTIFICATION OF ELECTRIC COMPLAINTS.

To consider the lowest rates offered by **M/S Zareen Enterprises**, Rawalpindi for the supply of Electrical Items are required for resolve of PMDU complaints Chaklala Cantonment. The quotations were invited vide this office letter No. 3/G. Store/CCB/ 6004 dated: 05-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Zareen Enterprises		M/S Ali Enterprises		M/S Moharram Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.

1	Sodium Choke 250 Watt	12 Nos	4,350	52,200	4,365	52,380	4,380	52,560
2	Sodium Lamp 250 Watt	20 Nos	1,295	25,900	1,310	26,200	1,325	26,500
3	Igniter SN-58	24 Nos	625	15,000	635	15,240	645	15,480
4	Holder E-40	20 Nos	210	4,200	215	4,300	220	4,400
5	P.V.C Cable 7/029 D/C	2 Coil	10,635	21,270	10,890	21,780	11,250	22,500
6	Energy Saver 42 Watt	80 Nos	835	66,800	845	67,600	855	68,400
7	Holder E-27	80 Nos	65	5,200	70	5,600	75	6,000
8	Switch 20 Amp	60 Nos	175	10,500	180	10,800	185	11,100
9	P.V.C Cable 3/029 D/C	6 Coil	6,255	37,530	6,270	37,620	6,290	37,740
10	Insulation Tape	24 Nos	42	1,008	45	1,080	48	1,152
11	New Street Light 42w with pipe + switch + Lamp Comp	20 Nos	4,170	83,400	4,190	83,800	4,210	84,200
12	Main D.P Under Ground for 12 Breaker	2 Nos	3,130	6,260	3,150	6,300	3,175	6,350
Total				329,268		332,700		336,382
(+G.S.T)				55,976		56,559		57,184.94
Grand Total				385,244		389,259		393,566.94

Rates offered by **M/S Zareen Enterprises**; Rawalpindi are lowest. Total expenditure comes to Rs. 385,244/- including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 385244/- offered by M/S Zareen Enterprises.
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7.22 **REPAIRING OF TRACTOR SHOVEL AND BUCKET OF SANITATION VEHICLE NO RIG 1143.**

To consider the lowest rates offered by **M/S Awan Motor Workshop**, Rawalpindi for repairing of tractor shovel and bucket denting /painting, and mechanical work etc, Sanitation Branch Vehicle No RPT-1143, Chaklala Cantt. The quotations were invited vide this office letter No. 3/G.W.Shop/CCB/6040 dated 23-07-2019 and the following firms have offered their rates which are reproduced below:

Sr.#	Description of Articles	Veh. No.	Qty.	M/S Awan Motor Workshop		M/S Haroon Enterprises		M/S Mohid Traders	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Brake Complete with Fitting and Spare parts , Battery 01No, Self Generator Repairing, Diesel Pump with Nozzle Repair, Steering Jack Seal Kit Fitting, Steering Pump, Steering Unit, Wheel Bearing 02Set, Spindle 02Nos, Bucket Qainchini Making Complete with Pin nad Bush , Front Tyre 8.25.16	RIG 1143	01Job	250,200	250,200	259,000	259,000	263,800	263,800
				Total	250,200		259,000		263,800

Rates offered by M/S **Awan Motor Workshop** are considered to be competitive and reasonable as compared with others. Total expenditure comes to Rs. **250,200/-** including all taxes for which budget provision exists under concerned Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 250200/- offered by M/S Awan Motor Workshop.
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7.23 MAINTENANCE AND REPAIRING OF MECHANICAL SWEEPER OF SANITATION BRANCH.

To consider the lowest rates offered by M/S **Awan Motor Workshop**, Rawalpindi for engine maintenance of mechanical sweeper, pump, jack etc and Workshop Branch, Chaklala Cantt. The quotations were invited vide this office letter No. 3/G.W.Shop/CCB/ 6039 dated 20-07-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Veh. No.	Qty.	M/S Awan Motor Workshop		M/S Haroon Enterprises		M/S Mohid Traders	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.

1	(Biology Lab) Chlorella	3 Nos	260	780	320	960	352	1,056
2	Paramecium	3 Nos	260	780	320	960	352	1,056
3	Amoeba	3 Nos	1,000	3,000	1,200	3,600	1,320	3,960
4	Entamreba	3 Nos	260	780	320	960	352	1,056
5	Plasmodium	3 Nos	260	780	320	960	352	1,056
6	Euglena	3 Nos	260	780	320	960	352	1,056
7	Volvex	3 Nos	260	780	320	960	352	1,056
8	Nostoc	3 Nos	260	780	320	960	352	1,056
9	Ulothrix	3 Nos	260	780	320	960	352	1,056
10	Yeast	3 Nos	260	780	320	960	352	1,056
11	Ustilago	3 Nos	260	780	320	960	352	1,056
12	Penicillium	3 Nos	260	780	320	960	352	1,056
13	Fanaria	3 Nos	260	780	320	960	352	1,056
14	T.S of Liver	3 Nos	260	780	320	960	352	1,056
15	Stomach	3 Nos	260	780	320	960	352	1,056
16	Small and Large Intestine of Man	3 Nos	260	780	320	960	352	1,056
17	Monocot, Dicot of Root	3 Nos	260	780	320	960	352	1,056
18	Monocot, Dicot of Stem	3 Nos	260	780	320	960	352	1,056
19	T.S Artery, Vein, Capillary	3 Nos	260	780	320	960	352	1,056
20	Chick embryo 72hrs and 48hrs	3 Nos	1,000	3,000	1,450	4,350	1,595	4,785
21	Human Skelton small	2 Nos	14,000	28,000	18,500	37,000	20,350	40,700
22	compound microscope	2 Nos	24,800	49,600	28,800	57,600	31,680	63,360
23	Electric Microscope	2 Nos	72,000	144,000	64,000	128,000	96,800	193,600
24	simple microscope	2 Nos	18,000	36,000	22,300	44,600	24,530	49,060
25	slides 72pieces	10 Pkt	240	2,400	290	2,900	319	3,190
26	cover slip 18x18mm	15 Each	120	1,800	110	1,650	121	1,815
27	polythene bags	1 Kg	1,800	1,800	2,140	2,140	2,354	2,354
28	Water Pipit 10ml	10 Each	160	1,600	170	1,700	187	1,870

29	Dissection Board Local 12x18	20 Each	280	5,600	150	3,000	165	3,300
30	Sharp /Razer Knife	5 Each	200	1,000	250	1,250	275	1,375
31	Hand Lenses 75mm	10 Each	200	2,000	250	2,500	275	2,750
32	Jars Plastic	20 Each	120	2,400	250	5,000	275	5,500
33	Dissecting Box 12Piece	5 Pkt	1,000	5,000	1,200	6,000	1,320	6,600
34	Syringe 5Ml	50 Each	20	1,000	30	1,500	33	1,650
35	Distilled Water	5 Litre	200	1,000	220	1,100	242	1,210
36	Absolute Alcohol	2 Litre	1,200	2,400	1,220	2,440	1,342	2,684
37	Dropper	20 Each	20	400	40	800	44	880
38	Filter Paper	4 Pkt	840	3,360	950	3,800	1,045	4,180
39	Glass Slide 72Piece	5 Pkt	440	2,200	450	2,250	495	2,475
40	Cotton Swab 100Piece	5 Pkt	500	2,500	600	3,000	660	3,300
41	Mythlene Blue Solution	3 250ML	840	2,520	750	2,250	825	2,475
42	Anticoagulant- Sodium Sitrpe solution 10% Potassium Oxalate	3 MI	1,000	3,000	950	2,850	1,045	3,135
43	Knief	3 Each	400	1,200	550	1,650	605	1,815
44	Forceps	5 Each	400	2,000	550	2,750	605	3,025
45	Watch Glass 10mm	10 Each	160	1,600	150	1,500	165	1,650
46	Blotting Paper	30 Each	40	1,200	50	1,500	55	1,650
47	Iodion solution	3 450ML	1,160	3,480	1,150	3,450	1,265	3,795
48	Tooth picks	5 Pkt	40	200	20	100	22	110
49	Petri Dishes 4"	10 Each	440	4,400	420	4,200	462	4,620
50	Tissue Paper	5 Pkt	120	600	150	750	165	825
51	Salt Sodium	3 450ml	500	1,500	550	1,650	605	1,815
52	Marker	5 Each	200	1,000	250	1,250	275	1,375
53	Pointer Eye Pieces 10x30	5 Each	1,800	9,000	2,140	10,700	2,354	11,770
54	Test Tubes 10x50mm	50 Each	40	2,000	50	2,500	55	2,750
55	Beakers 50ml	30 Each	240	7,200	250	7,500	275	8,250

56	Beakers 100ml	30 Each	240	7,200	250	7,500	275	8,250
57	Beakers 250ml	20 Each	440	8,800	450	9,000	495	9,900
58	Burette Solution	3 250ml	1,960	5,880	2,350	7,050	2,585	7,755
59	Burner	10 Each	480	4,800	500	5,000	550	5,500
60	Persian Solution	2 Each	1,400	2,800	1,200	2,400	1,320	2,640
61	HCL	3 lbs.	600	1,800	500	1,500	550	1,650
62	Amylase Solution	3 lbs.	1,240	3,720	1,200	3,600	1,320	3,960
63	Starch Solution	3 lbs.	840	2,520	800	2,400	880	2,640
64	Iodine Solution	3 lbs.	1,160	3,480	1,100	3,300	1,210	3,630
65	Test Tube Stand 12 Tube Steel	10 lbs.	240	2,400	250	2,500	275	2,750
66	Glass Funnel 60mm	6 Each	260	1,560	350	2,100	385	2,310
67	Match Box	10 Each	20	200	25	250	275	2,750
68	Sodium Bi Carbonate	3 lbs.	480	1,440	550	1,650	605	1,815
69	Try Pot Stand 6"	10 Each	360	3,600	456	4,560	502	5,020
70	Ethanol	3 lbs.	1,200	3,600	1,280	3,840	1,408	4,224
71	Black Paper A4	50 Each	40	2,000	50	2,500	55	2,750
72	Alcohol	3 lbs.	1,200	3,600	1,450	4,350	1,595	4,785
73	Cell Phone Tape	10 Each	240	2,400	250	2,500	275	2,750
74	Wide Mouth Glass Bottle 250Gm	10 Each	360	3,600	465	4,650	512	5,120
75	Split Cork	40 Each	60	2,400	80	3,200	88	3,520
76	Retort Stand	10 Each	600	6,000	500	5,000	550	5,500
77	Vaseline	2 Each	800	1,600	890	1,780	979	1,958
78	Caustic Potash (KOH)	3 lbs.	360	1,080	440	1,320	484	1,452
79	Conical Flask 250ml	10 Each	560	5,600	550	5,500	605	6,050
80	Bent Tube	2 kg	1,800	3,600	2,800	5,600	3,080	6,160
81	Test Tube 16x150mm	100 Each	32	3,200	30	3,000	33	3,300
82	Two Hole Cork	30 Each	40	1,200	45	1,350	50	1,500
83	Water Razor Wire	2 Each	7,200	14,400	8,500	17,000	9,350	18,700
84	Themose Flask	4 Each	3,400	13,600	3,200	12,800	3,520	14,080

85	Cotton Wool	4 Each	360	1,440	350	1,400	385	1,540
86	Therma Metter 110C	5 Each	160	800	250	1,250	275	1,375
87	Delivery tube	2 kg	1,800	3,600	1,780	3,560	1,958	3,916
88	Flask 50ML	6 Each	1,080	6,480	990	5,940	1,089	6,534
89	Test Tube Rack 120 Tube	10 Each	240	2,400	250	2,500	275	2,750
90	Venedict Solution	3 450ml	360	1,080	440	1,320	484	1,452
91	Graph Paper	50 Each	20	1,000	15	750	17	850
92	Spirit Lamp Glass 150MI	15 Each	280	4,200	320	4,800	352	5,280
93	Burette Regent	3 Lbs.s.	1,800	5,400	1,950	5,850	2,145	6,435
94	Vegetable Oil	2 Lbs.s.	2,600	5,200	2,800	5,600	3,080	6,160
95	Test Tube Holder	20 Each	80	1,600	100	2,000	110	2,200
96	Coconut Oil	2 100ml	1,800	3,600	2,600	5,200	2,860	5,720
97	Cock Borer	20 Sets	100	2,000	120	2,400	132	2,640
98	Electric Balance 1Gm to 7Kg	2 Each	2,800	5,600	7,800	15,600	8,580	17,160
99	Scale / Metter Rod	20 Each	200	4,000	250	5,000	275	5,500
100	Cobalt Chloride Paper	5 Each	180	900	220	1,100	242	1,210
101	Rubber Band	10 Pkt	40	400	50	500	55	550
102	Bells Jars Small	3 Each	3,000	9,000	4,000	12,000	4,400	13,200
103	Copper Sulphate White	3 Lbs.	1,560	4,680	1,850	5,550	2,035	6,105
104	Eosin Solution	3 Lbs.	1,800	5,400	1,850	5,550	2,035	6,105
105	Cigerate Without Filter	5 Pkt	80	400	150	750	165	825
106	Funnel	10 Each	260	2,600	250	2,500	275	2,750
107	Preserved Sheet Kidney	10 Each	600	6,000	880	8,800	968	9,680
108	Model Chart Eye and Ear	5 Each	600	3,000	850	4,250	935	4,675
109	NAOH	3 Lbs.s.	760	2,280	840	2,520	924	2,772
110	Three Piece of Reb. Bone of Lamb	10 Each	800	8,000	1,200	12,000	1,320	13,200

111	Photomicrograph and chart showing binary fission in amoeba	5 Each	600	3,000	1,000	5,000	1,100	5,500
112	prepared slides budding in yeast	5 Each	260	1,300	320	1,600	352	1,760
113	Needle	30 Each	20	600	15	450	165	4,950
114	magnified Glass 75mm	20 Each	200	4,000	350	7,000	385	7,700
115	seed of Maze and grams	10 Pkt	400	4,000	350	3,500	385	3,850
116	measuring Tape	10 Each	480	4,800	550	5,500	605	6,050
1	(Chemistry) Electric Balance 1gm to 7Kgs	2 Each	2,800	5,600	3,500	7,000	3,850	7,700
2	Wire Gauze	20 Each	40	800	50	1,000	55	1,100
3	Safety Glasses	20 Each	400	8,000	450	9,000	495	9,900
4	Try Pot Stand 6"	10 Each	280	2,800	250	2,500	275	2,750
5	Therma Metter 110C	10 Each	160	1,600	150	1,500	165	1,650
6	Cork	50 Each	40	2,000	50	2,500	55	2,750
7	Funnel 60mm	20 Each	280	5,600	250	5,000	275	5,500
8	Stop Watch Digital	20 Each	480	9,600	450	9,000	495	9,900
9	Heat Proof Mat 2Mtr	2 Mtrs	2,000	4,000	2,500	5,000	2,750	5,500
10	Dropper	20 Each	20	400	25	500	275	5,500
11	Test Tube Rack 120 Tube	20 Each	240	4,800	250	5,000	275	5,500
12	Bunsen Burner	5 Each	880	4,400	920	4,600	1,012	5,060
13	Spring Balance 500Mg	10 Each	560	5,600	550	5,500	605	6,050
14	Test Tube Holder	10 Each	240	2,400	250	2,500	275	2,750
15	Hand Lenses 75mm	15 Each	160	2,400	150	2,250	165	2,475
16	Clamp	10 Each	600	6,000	500	5,000	550	5,500
17	Apparatus Stand Iron	6 Each	1,900	11,400	2,150	12,900	2,365	14,190
18	Beaker 50ml and 100ML	60 Each	240	14,400	250	15,000	275	16,500

19	Conical Flask 100ML/250ml	30 Each	500	15,000	550	16,500	605	18,150
20	Brown Button Flask 250MI	10 Each	560	5,600	560	5,600	616	6,160
21	Evaporating Basin	10 Each	400	4,000	450	4,500	495	4,950
22	Iron Stand	5 Each	1,900	9,500	2,000	10,000	2,200	11,000
23	Test Tube 16x150mm	50 Each	32	1,600	30	1,500	33	1,650
24	Pipette 10ml	50 Each	160	8,000	150	7,500	165	8,250
25	Burette 50ml	10 Each	1,400	14,000	1,450	14,500	1,595	15,950
26	Funnel Stand	5 Each	840	4,200	850	4,250	935	4,675
27	Measuring Flask 500MI	5 Each	1,240	6,200	1,200	6,000	1,320	6,600
28	Watch Glass 10mm	10 Each	160	1,600	150	1,500	165	1,650
29	Thistle Funnel	20 Each	100	2,000	120	2,400	132	2,640
30	Delivery tube	2 Kg	1,800	3,600	1,750	3,500	1,925	3,850
31	Woolf's Bottle	10 Each	160	1,600	150	1,500	165	1,650
32	Gas Jar Small	20 Each	80	1,600	100	2,000	110	2,200
33	China Dish	30 Each	160	4,800	180	5,400	198	5,940
34	Glass Rod	2 Kg	1,800	3,600	2,200	4,400	2,420	4,840
35	Iron Stirrer	10 Each	100	1,000	150	1,500	165	1,650
36	Magnet	10 Each	440	4,400	450	4,500	495	4,950
37	Stand and Iron Filling	3 lbs.	1,000	3,000	1,200	3,600	1,320	3,960
38	Common Salt	3 lbs.	240	720	250	750	275	825
39	Filter Paper	20 Each	100	2,000	120	2,400	132	2,640
40	Match Box	10 Each	20	200	22	220	242	2,420
41	Naphthalene	3 lbs.	600	1,800	650	1,950	715	2,145
42	Capillary Tube	5 Pkt	480	2,400	450	2,250	495	2,475
43	Ethyle Alcohol	3 lbs.	1,200	3,600	1,250	3,750	1,375	4,125
44	Fusion Tube	5 Pkt	240	1,200	250	1,250	275	1,375
45	Sand Bath	10 Each	100	1,000	150	1,500	165	1,650
46	Cotton	5 Each	200	1,000	250	1,250	275	1,375

47	Round Bottom Distillation Flask 250MI	10 Each	560	5,600	660	6,600	726	7,260
48	Calcium Oxide	3 lbs.	900	2,700	940	2,820	1,034	3,102
49	Sodium Hydro Oxide	3 lbs.	1,100	3,300	1,210	3,630	1,331	3,993
50	Spatula	10 Each	200	2,000	250	2,500	275	2,750
51	Volumetric Flask 100Cb	6 Each	580	3,480	550	3,300	605	3,630
52	Top Loading balance	2 Each	2,800	5,600	2,500	5,000	2,750	5,500
53	Physical Balance TG9to8	2 Each	10,000	20,000	12,500	25,000	13,750	27,500
54	Solid Sodium Carbonate	3 lbs.	760	2,280	650	1,950	715	2,145
55	Measuring Flask 250Cum	10 Each	920	9,200	900	9,000	990	9,900
56	Dropper	20 Each	20	400	25	500	28	560
57	Concentred HCL	3 Litr	1,160	3,480	1,100	3,300	1,210	3,630
58	Oxalic Acid	3 lbs.	1,000	3,000	1,200	3,600	1,320	3,960
59	Measuring Flask 100Cm	6 Each	580	3,480	650	3,900	715	4,290
60	Sodium Carbonate	3 lbs.	840	2,520	890	2,670	979	2,937
61	Graduatet Cylinder 100ml	10 Each	580	5,800	550	5,500	605	6,050
62	Distilled Water	3 litr	200	600	250	750	275	825
63	Imure Copper Sulphate	3 lbs.	1,800	5,400	1,500	4,500	1,650	4,950
64	Oil Mustarded	3 lbs.	800	2,400	990	2,970	1,089	3,267
65	Alcohol	3 lbs.	1,200	3,600	1,000	3,000	1,100	3,300
66	Beaker 50ml and 100MI	60 Each	240	14,400	200	12,000	220	13,200
67	Sucrose	3 lbs.	1,240	3,720	1,200	3,600	1,320	3,960
68	Dry Battery Cell with Holder	5 Sets	1,000	5,000	1,200	6,000	1,320	6,600
69	Key Connecting	10 Each	280	2,800	250	2,500	275	2,750
70	Electrode	10 Each	140	1,400	150	1,500	165	1,650
71	Sugar	5 lbs.	600	3,000	250	1,250	275	1,375

72	Vinegar	3 450MI	240	720	250	750	275	825
73	Iron Nail	30 Each	40	1,200	50	1,500	55	1,650
74	Copper Selphate	4 lbs.	1,000	4,000	950	3,800	1,045	4,180
75	Sulphur	3 lbs.	1,000	3,000	1,250	3,750	1,375	4,125
76	Pestle and Mortar 4"	10 Each	1,800	18,000	1,500	15,000	1,650	16,500
77	Bar Magnet	10 Each	440	4,400	750	7,500	825	8,250
78	Balance with Weight Bod	3 Each	10,000	30,000	11,500	34,500	12,650	37,950
79	Zinc Carbonate	3 lbs.	1,400	4,200	1,500	4,500	1,650	4,950
80	Rubber Tubing	5 Ft	80	400	100	500	110	550
81	Tube Stopper	100 Each	8	800	12	1,200	13	1,300
82	Glass Tube	2 kg	1,800	3,600	1,850	3,700	2,035	4,070
83	Cooper Colored	3 lbs.	1,600	4,800	1,500	4,500	1,650	4,950
84	Aluminum Strips	50 Each	40	2,000	50	2,500	55	2,750
85	Platinum Wire	10 Each	160	1,600	200	2,000	220	2,200
86	Salt of Sodium, Strontium, Barium, Copper, Potassium.	15 lbs.	1,600	24,000	1,550	23,250	1,705	25,575
87	Conc. HNO ₃	3 lbs.	800	2,400	1,200	3,600	1,320	3,960
88	Phenolphthalein	3 25g	1,800	5,400	1,500	4,500	1,650	4,950
89	Methyl Orange	3 25g	1,800	5,400	1,500	4,500	308	924
90	PH Paper Strips	5 Pkt	240	1,200	280	1,400	968	4,840
91	PH Chart	5 Each	600	3,000	880	4,400	220	1,100
92	Knife	5 Each	400	2,000	200	1,000	110	550
93	Red and Blue Litmus Paper	20 Pkt	200	4,000	100	2,000	110	2,200
94	Nitic Acid	3 lbs.	800	2,400	650	1,950	715	2,145
95	Bromo Thymol Blue	2 25g	3,800	7,600	4,500	9,000	4,950	9,900
96	Acetic Acid	2 Litr	1,160	2,320	1,250	2,500	1,375	2,750
97	Magnesium	2 lbs.	4,800	9,600	5,000	10,000	5,500	11,000
98	Fehling Reagent A+B	2 lbs.	2,800	5,600	3,200	6,400	3,520	7,040
99	Tollens Reagent	3 lbs.	1,560	4,680	1,550	4,650	1,705	5,115

100	Glucose	3 lbs.	600	1,800	640	1,920	704	2,112
101	Fructose	3 lbs.	900	2,700	950	2,850	1,045	3,135
102	2.4 DNPH	2 lbs.	4,800	9,600	4,500	9,000	4,950	9,900
103	Phenol Solution	3 lbs.	760	2,280	660	1,980	726	2,178
104	Ferric Colored	2 lbs.	2,400	4,800	2,350	4,700	2,585	5,170
105	Cinnamic Acid	2 lbs.	2,600	5,200	2,400	4,800	2,640	5,280
106	Ether	2 lbs.	2,400	4,800	2,800	5,600	3,080	6,160
107	KMNO4	3 lbs.	760	2,280	880	2,640	968	2,904
108	Tartaric Acid	3 lbs.	1,160	3,480	1,250	3,750	1,375	4,125
109	Soap	4 Each	400	1,600	600	2,400	660	2,640
110	Sodium Bi Carbonate	3 lbs.	500	1,500	600	1,800	660	1,980
111	(Physics) Vernier Caliper China	10 Each	1,640	16,400	1,550	15,500	1,705	17,050
2	Solid Cylinder	10 Sets	160	1,600	180	1,800	198	1,980
3	Screw Gauge 2500China	10 Each	1,960	19,600	1,950	19,500	2,145	21,450
4	Mattel Strip	50 Each	40	2,000	50	2,500	55	2,750
5	Angle Iron 02Mtr Long	5 Each	600	3,000	620	3,100	682	3,410
6	Stop Watch Digital	15 Each	480	7,200	550	8,250	605	9,075
7	Set Square	10 Sets	120	1,200	150	1,500	165	1,650
8	Horizontal Plane with Pully 03 Pully	5 Each	4,600	23,000	4,500	22,500	4,950	24,750
9	Weight Box China	3 Sets	3,400	10,200	3,500	10,500	3,850	11,550
10	Metter Rod	20 Each	240	4,800	250	5,000	275	5,500
11	Wooden Lock with Hook	20 Each	160	3,200	150	3,000	165	3,300
12	Pane	20 Each	100	2,000	120	2,400	132	2,640
13	Thread	30 Cone	40	1,200	50	1,500	55	1,650
14	Spring balance 500Mg	10 Each	500	5,000	550	5,500	605	6,050
15	Horizontal Ball Fixed with 03Pully	5 Each	4,600	23,000	4,800	24,000	5,280	26,400
16	Plane Miner Strip	20 Each	12	240	50	1,000	55	1,100

17	Two sets of Saluted Masses of 50Gm with Hanger	10 Each	360	3,600	350	3,500	385	3,850
18	1 Pendulum Bob Large Size with Hanger	10 Each	1,800	18,000	2,250	22,500	2,475	24,750
19	Scotch Tape	10 pkt	160	1,600	180	1,800	198	1,980
20	Wedge	20 Each	160	3,200	180	3,600	198	3,960
21	Saluted Weight 500Gm	10 each	360	3,600	350	3,500	385	3,850
22	Object of Known Weight (A big Pendulum Bob)	10 each	1,800	18,000	2,500	25,000	2,750	27,500
23	Helical Spring with Stand	5 each	2,600	13,000	2,800	14,000	3,080	15,400
24	Physical Balance TG9to8	4 each	10,000	40,000	10,500	42,000	11,550	46,200
25	Beaker 50+100+250ML	90 each	320	28,800	360	32,400	396	35,640
26	Small Wooden Bench	30 each	80	2,400	120	3,600	132	3,960
27	Thermometer 110C	20 each	160	3,200	180	3,600	198	3,960
28	Spirit Lamp	20 each	280	5,600	320	6,400	352	7,040
29	Stand Tri Pod 4"	20 each	160	3,200	150	3,000	165	3,300
30	Bunsen Burner	10 each	1,200	12,000	1,320	13,200	1,452	14,520
31	A metallic Bob with Hook	10 each	220	2,200	250	2,500	275	2,750
32	Cork	30 each	40	1,200	50	1,500	55	1,650
33	Split Cork	30 each	32	960	50	1,500	55	1,650
34	Glass Slab 10mm	20 each	160	3,200	250	5,000	275	5,500
35	Drawing Pins	10 Pkt	160	1,600	250	2,500	275	2,750
36	Common Pins	10 pkt	160	1,600	250	2,500	275	2,750
37	Drawing Boards	40 Each	280	11,200	350	14,000	385	15,400
38	Concave Mirror of Large Focal Lens	40 Each	120	4,800	180	7,200	198	7,920
39	Knitting Needle	30 Each	40	1,200	100	3,000	110	3,300
40	Sharpe Pointed Bright Needle	30 Each	80	2,400	100	3,000	110	3,300
41	Set Square	20 Sets	120	2,400	150	3,000	165	3,300

42	Glass Prism	40 Each	320	12,800	350	14,000	385	15,400
43	Semi Circular Slab	30 Each	240	7,200	250	7,500	275	8,250
44	Convex Lens	40 Each	120	4,800	150	6,000	165	6,600
45	Optical Bench	10 Each	1,800	18,000	2,150	21,500	2,365	23,650
46	I Lens Up Right	20 Each	240	4,800	250	5,000	275	5,500
47	Two Needle Up Right	10 Each	320	3,200	350	3,500	385	3,850
48	Resistance Wire Stool	20 Each	120	2,400	150	3,000	165	3,300
49	Walt Metter	10 Each	640	6,400	650	6,500	715	7,150
50	Rheostat Key 100ohm	10 Each	2,000	20,000	2,200	22,000	2,420	24,200
51	Amp Metter 0-5V	10 Each	1,300	13,000	1,200	12,000	1,320	13,200
52	Battery 6V	5 Each	1,800	9,000	1,500	7,500	1,650	8,250
53	Connecting Wire	2 pkt	1,160	2,320	1,200	2,400	1,320	2,640
54	Different Resistances	100 Each	12	1,200	15	1,500	17	1,700
55	Sand Paper	20 Each	40	800	50	1,000	55	1,100
56	Key	30 Each	40	1,200	50	1,500	55	1,650
57	Bar Magnet	10 Each	440	4,400	440	4,400	484	4,840
58	Campus	20 Each	40	800	50	1,000	55	1,100
59	DC Power Supply 0-6V	10 Each	3,160	31,600	2,500	25,000	2,750	27,500
60	OR Gate 7432	10 Each	840	8,400	550	5,500	605	6,050
61	HND Gate 7408	10 Each	840	8,400	990	9,900	1,089	10,890
62	LEZ Indicator Module	20 Each	320	6,400	300	6,000	330	6,600
63	Two Key Plug	15 Each	120	1,800	80	1,200	88	1,320
			Total	1,577,900		1,701,600		1,924,560
			(+G.S.T)	268,243		289,272		327,175
			Grand Total	1,846,143		1,990,872		2,251,735

Rates offered by **M/S G.M & Sons**, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. **1,846,143** including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 1846143/- offered by M/S G.M & Sons. The Board further resolved that the Principal CB school shall render a certificate to this effect that all purchased items are properly taken on stock and its proper utilization.
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7.25 SUPPLY OF LUBRICANTS.

To consider the lowest rates offered by M/S **Omar & Co**, Rawalpindi for the supply of Mobil Oil, Hydraulic Oil & Gear Oil for the vehicles of Chaklala Cantonment Board. The quotations were invited vide this office letter No. M.T. Workshop/CCB/ 710 dated 07-08-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Veh. No.	Qty.	M/S Omar & Co		M/S Ittehad Traders		M/S MH Enterprises	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Mobil Oil Caltx Delo (20W50)	W/Shop	03 Drum	98,500	295,500	99,200	297,600	99,600	298,800
2	Hydraulic Oil Caltex (208 Ltrs)	W/Shop	01 Drum	75,500	75,500	78,300	78,300	79,900	79,900
3	Gear Oil Caltex (208 Ltrs)	W/Shop	01 Drum	98,500	98,500	99,500	99,500	99,800	99,800
				Total	469,500		475,400		478,500

Rates offered by M/S **Omar & Co**, Rawalpindi are lowest. Total expenditure comes to Rs. 469,500 including all taxes for which budget provision exists under their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 469500/- offered by M/S Omer & Co.
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7.26 SUPPLY OF TYRES.

To consider the lowest rates offered by M/S **M.H Enterprises**, Rawalpindi for the supply of Tyres for the Vehicle No. RPT 5508, RPT 2564 & TR 385 of Chaklala Cantonment Board. The quotations were invited vide this office letter No. M.T. Workshop/CCB/ 704 dated 05-08-2019 and the following firms have offered their rates which are reproduced below:

Sr.#	Description of Articles	Veh. No.	Qty.	M/S M.H Enterprise		M/S Ittehad Traders		M/S AQA Associates	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.

1	Tyre with Tube & Flap Size 7-50-16	RPT 5508	04 No	29,300	117,200	29,700	118,800	30,500	122,000
2	Tyre with Tube & Flap Size 7-50-16	RPT 2564	04 No	29,300	117,200	29,700	118,800	30,500	122,000
3	Tyre with Tube & Flap Size 7-50-16	TR-385	02 No	29,300	58,600	29,700	59,400	30,500	61,000
4	Tyre with Tube & Flap Size 900x20	//	02 No	48,550	97,100	49,200	98,400	49,700	99,400
				Total	390,100		395,400		404,400

Rates offered by M/S **M.H Enterprises**, Rawalpindi are lowest. Total expenditure comes to **Rs. 390, 100/-** including all taxes for which budget provision exists under their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 390100/- offered by M/S M.H Enterprises.
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7.27 SUPPLY OF TYRES FOR FIRE BIRGADE VEHICLE.

To consider the lowest rates offered by M/S **A.Q.A Associates**, Rawalpindi for the supply of Tyres for the Vehicle No. RIG 1144 of Chaklala Cantonment Board. The quotations were invited vide this office letter No. M.T. Workshop/CCB/ 713 dated 08-08-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Veh. No.	Qty.	M/S A.Q.A Associates		M/S Ittehad Traders		M/S MH Enterprise	
				Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Tyre with Tube & Flap Size 1000x20	RIG 1144	06 No	64,800	388,800	66,400	398,400	68,700	412,200
				Total	388,800		398,400		412,200

Rates offered by M/S **A.Q.A Associates**, Rawalpindi are lowest. Total expenditure comes to **Rs. 388,800** including all taxes for which budget provision exists under their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 388,800/- offered by M/S A.Q.A Associates.
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7.28 PRINTING OF CB CARE FORMS FOR CHAKLALA CANTONMENT BOARD OFFICE.

To consider the lowest rates offered by **M/S ABC Enterprises**, Islamabad for Printing of Forms for Chaklala Cantonment Board Office. The quotations were invited through CCB Letter No.CCB/MIS/Forms/344 dated: 1 Aug, 2019 and the following firms have offered their rates which are reproduced below: -

#	Description of Articles	Qty	M/s. ABC Enterprises		M/s. 786 Printer		M/s. Tarar Traders	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Building Construction Application Form	1000	7.05	7050	7.50	7500	7.8	7800
2	Revised Building Plan Application Form	1000	7.05	7050	7.50	7500	7.8	7800
3	Building Extension Form	500	8.50	4250	9.0	4500	9.05	4525
4	Mutation / Transfer of Property Form	500	8.50	4250	9.0	4500	9.05	4525
5	Notice 103 Act 1924	2000	8.50	17000	6.9	13800	7.2	14400
6	Tax Exemptions Form	1000	6.50	6500	7.5	7500	7.8	7800
7	Tax Exemptions Form for Govt Servants	2000	7.05	14100	6.9	13800	7.2	14400
8	Mutation of Property Form	2000	6.50	13000	6.9	13800	7.2	14400
9	Poverty Basis Property Form	2000	6.50	13000	6.9	13800	7.2	14400
10	Water Connection Form	1000	7.05	7050	7.5	7500	7.8	7800
11	Birth Registration Form	3000	5.20	15600	6.0	18000	6.7	20100
12	Death Registration Form	3000	5.20	15600	6.0	18000	6.7	20100
13	Marriage Registration Form	3000	5.20	15600	6.0	18000	6.7	20100
14	Divorce Registration Form	3000	5.20	15600	6.0	18000	6.7	20100
				155650		166200		178250
Total Amount of GST 17%				26460		28254		30302
Total				182110		194454		208552

Rates offered by M/S **ABC Enterprises**; Islamabad are lowest. Total expenditure comes to **Rs. 182110/-** including all taxes for which budget provision exists under their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 182110/- offered by M/S ABC Enterprises.
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7.29 HIRING OF 10 WHEELERS DUMPER AND SUZUKI PICKUP ON THE OCCASION OF EID-UL-AZHA 2019.

To consider the lowest rates offered **M/S Flash Traders Rawalpindi** for Hiring of Dumper 10 wheelers, Dumpers Suzuki pick-up are required on the occasion of Eid-ul-Azha 2019 for the removal of Offals & Waste material. Quotations for hiring of requisite machinery items were invited through this office letter No. 3/G. Store/6015/ dt. 22/07/2019 and the following firms offered the lowest rates which are noted against each item: -

Sr.#	Description of Articles	Qty.	M/S Flash Traders		M/S Ijaz Khan Heavy Machinery Supplier		M/S Razaq Khan Heavy Machinery	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Hiring of Dumper 10 Wheelers for 03 days.	02 Nos	27,500	165,000	28,000	168,000	29,000	174,000
2	Hiring of Suzuki Pick-up for 03 days.	20 Nos	4,000	240,000	5,000	300,000	6,000	360,000
			Total	405,000		4,68000		534,000

Rates offered by **M/S Flash Traders**; Rawalpindi are lowest. Total expenditure comes to **Rs. 405,000/-** including all taxes for which budget provision exists under relevant Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 405000/- offered by M/S Flash Traders.
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7.30 SUPPLY OF PLANTS IN NORI PARK CHAKLALA SCHEME III.

To consider the lowest rates offered **M/S MJ Horticulture & Landscaping**, Lahore for supply of plants in Nori Park Chaklala Scheme III. Quotations for supply of Horticulture items were invited through this office letter No. 3/G. Store/6065/ dt. 22/07/2019 and the following firms offered the lowest rates which are noted against each item: -

Sr.#	Description of Articles	Qty.	M/S MJ Horticulture & Landscaping		M/S Green Valley Nursery		M/S Karachi Nursery	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	RED SCNCHIA 10 "	60 Nos	100	6,000	110	6,600	115	6,900
2	KHALIFA RED 12"	30 Nos	200	6,000	210	6,300	215	6,450
3	ARAS 10"	200 Nos	100	20,000	110	22,000	115	23,000
4	SPARA GRASSS FALCUTS 12"	30 Nos	350	10,500	340	10,200	345	10,350
5	NANTHIRA (BAG)	2500 Bag	15	37,500	18	45,000	20	50,000
6	SPARA GRASS 10 "	80 Nos	60	4,800	65	5,200	68	5,440
7	SPARA GRASS 12"	50 Nos	250	12,500	255	12,750	260	13,000
8	PITRUS FARM VARICATED 12"	20 Nos	350	7,000	355	7,100	380	7,600
9	DRYCENIA DOARUF 12"	30 Nos	250	7,500	255	7,650	280	8,400
10	RAAT KI RANI 12"	10 Nos	150	1,500	155	1,550	160	1,600
11	GULAB DESI 12"	25 Nos	200	5,000	205	5,125	210	5,250
12	MOTIA 10"	25 Nos	60	1,500	65	1,625	70	1,750
13	ELACHI ALPINUM 12"	25 Nos	350	8,750	355	8,875	370	9,250
14	KRONDA 12"	30 Nos	250	7,500	255	7,650	260	7,800
15	XEZORA 12"	10 Nos	600	6,000	655	6,550	700	7,000
16	FACUS MIX 12"	200 Nos	225	45,000	230	46,000	240	48,000
17	KANA RED & YELLOW 12"	40 Nos	200	8,000	210	8,400	220	8,800
18	RED FICUS 12"	10 Nos	350	3,500	355	3,550	360	3,600
19	DRONTA 10"	50 Nos	100	5,000	105	5,250	110	5,500
20	MALALOCA 12"	10 Nos	350	3,500	355	3,550	360	3,600
21	CHANEANI DOARAF 12"	30 Nos	200	6,000	210	6,300	215	6,450

1	Thermal Fogger (imported)	01 No	432500	432500	467,000	467,000	469,500	469,500
Total				432,500		467,000		469,500

Rates offered by **M/S Saeed & Sons Rawalpindi** are lowest and reasonable as compared with others. Total expenditure comes to **Rs. 432,500** including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 432,500/- offered by M/S Saeed & Sons.
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7.32 SUPPLY OF FIBER REVOLVING DUSTBINS LARGE SIZE FOR CHAKLALA SCHEME I.

To consider and approve the lowest rates offered by M/S Mohid Traders Rawalpindi, for supply of Fiber Dustbins large size 2' with M.S Pipe frame stand 3' for the Garden branch Chaklala Cantonment Board. The quotations were invited vide this office letter No.6020 dated 03-08-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Mohid Traders		M/S Good In Traders		M/S M&C Enterprises	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Fiber Dustbins Large Size 2' With M.S Pipe frame Stand 3'	15 Nos	18,000	270,000	19,000	285,000	20,000	300,000
			Total	270,000		285,000		300,000

Rates offered by M/S Mohid Traders, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. 270,000 including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs.270,000/- offered by M/S Mohid Traders.
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7.33 SUPPLY OF FLOWER CART.

To consider and approve the lowest rates offered by M/S Saeed and Sons Rawalpindi, for supply of Flower cart (4wheels) for Garden branch Chaklala Cantonment Board. The quotations were invited vide this office letter No.6022 dated 03-08-2019 and the following firms have offered their rates which are reproduced below: -

Sr.#	Description of Articles	Qty.	M/S Saeed and Sons		M/S Good In Traders		M/S Mohid Traders	
			Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.	Unit price Rs.	Total price Rs.
1	Flower Cart (4 wheels)	13 Nos	38,300	497,900	38,400	499,200	38,500	500,500
			Total	497,900		499,200		500,500

Rates offered by M/S Saeed and Sons, Rawalpindi are lowest and reasonable as compared with others. Total expenditure comes to Rs. 497,900 including all taxes for which budget provision exists under head their concern Budget Head.

Relevant file is put up on the table.

Resolution	The Board considered and resolved to approve the lowest rates amounting to Rs. 483550/- offered by M/S Saeed & Sons.
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(Syed Ali Irfan Rizvi)
Secretary / Executive Officer
Chaklala Cantonment Board

(Brig. Shahzad Tanveer)
President
Chaklala Cantonment Board