

**DELHI JAL BOARD**  
**N.C.T. OF DELHI**

Minutes of the **101<sup>st</sup>** meeting of Delhi Jal Board held on **13.01.2011** at **04.00 P.M.** in the Conference Hall No.-2, Level 2, Delhi Sectt. New Delhi-110002.

**P R E S E N T**

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|-----------------------------------------------------------------|-------------------------|
| <b>1. Smt. Sheila Dikshit, Hon'ble Chief Minister, Delhi</b>    | <b>Chairperson</b>      |
| <b>2. Shri Ramakant Goswami, MLA</b>                            | <b>Vice-Chairperson</b> |
| <b>3. Shri Ramesh Negi, C.E.O.</b>                              | <b>Member</b>           |
| <b>4. Shri Mala Ram Gangwal, MLA</b>                            | <b>Member</b>           |
| <b>5. Shri Devender Mohan Katyal, Member, MCD</b>               | <b>Member</b>           |
| <b>6. Shri V.P. Panday, Member, MCD</b>                         | <b>Member</b>           |
| <b>7. Smt. Neena Sharma, Member,<br/>Delhi Cantonment Board</b> | <b>Member</b>           |
| <b>8. Shri B.V. Selvaraj, Pr. Secy. (UD)</b>                    | <b>Member</b>           |
| <b>9. Shri Parimal Rai, Chairperson. NDMC</b>                   | <b>Member</b>           |
| <b>10. Smt. Rinku Dhugga, Member(Admn.)</b>                     | <b>Member</b>           |
| <b>11. Shri Prashant Goyal, Member (Fin.)</b>                   | <b>Member</b>           |
| <b>12. Shri R.K. Garg, Member (WS/Dr.)</b>                      | <b>Member</b>           |

**CONFIRMATION OF MINUTES**

Minutes of the 100<sup>th</sup> meeting of the Board held on 26.10.2010 and the one approved through circulation between 100<sup>th</sup> and 101<sup>st</sup> meeting were confirmed.

**ACTION TAKEN NOTE**

The Action Taken Note in respect of the decisions taken in the 100<sup>th</sup> meeting of the Board were placed before the Board and taken on record. The Action Taken Report in respect of Resolution No. 2007, 2008 and 2010, the report regarding water level and the position of borewell and road map / chart for providing water meters were awaited from the concerned officers. It was informed to the Board by the concerned officers present there that Resolution No. 2007 and 2008 are in process whereas no action is required in Resolution no. 2010. It was further informed that the road map / chart for providing water meters has been addressed in the

agenda placed before the board for the procurement of the water meters. It was also informed to the Board that the issue of water level and the position of bore well has also been addressed in the Water Board (Amendment) Bill, 2011 placed before the board.

## **RESOLUTION NO. 2016**

### **ITEM NO. Admn. 68    Arrangement of security for Water Treatment Plants and Sewage Treatment Plants and allied UGRs/BPS of Delhi Jal Board.**

The Board considered the information as contained in Director(A&P)'s letter No. DJB/502 dated-20.12.2010 regarding arrangement of security for Water Treatment Plants and Sewage Treatment Plants and allied UGRs/BPS of Delhi Jal Board during CWG-2010 and resolved to take it on record. It was desired by the board to ensure the security of Water Treatment Plants and Sewage Treatment Plants vigilantly.

## **RESOLUTION NO. 2017**

### **ITEM NO. Admn. 69    Revision of policy of depositing water and sewerage development charges.**

The Board considered the proposal contained in the Director (Revenue)'s letter No. DJB/100 dated-10.1.2011 and resolved to approve the revised policy of depositing water and sewerage development charges w.e.f. 01.01.2011 without reopening of the earlier cases which will not be covered under this policy, as under:

- (a) A property owner, as per erstwhile practice will get rebate of 20% on the total due amount, if the same is deposited in lump-sum within 3 months from the date of notification.
- (b) After expiry of 3 months, the rebate will be reduced to 10%, if the outstanding amount is paid in one lump-sum within 9 months. In case of payment in installments, no such rebate will be given instead interest @ 12% p.a. will be levied from the date of notification.
- (c) After the period of 12 months interest @ 12% p.a. will be levied from the date of notification.

However para 2 & 3 of the policy adopted vide resolution no. 1904 will remain the same. In case, the water and sewerage development charges are not paid even after one year, the connections will be disconnected. The Board further resolved to take action in anticipation of confirmation of the minutes.

## **RESOLUTION NO. 2018**

### **ITEM NO. Admn. 70     Rebate scheme for water & sewerage development charges.**

The Board considered the proposal contained in the Director (Revenue)'s letter No. DJB/101 dated-10.1.2011 regarding rebate scheme for water & sewerage development charges and resolved to approve the same initially upto 31.03.2011 with further delegation to CEO, to extend the scheme upto 30<sup>th</sup> June, 2011 on the terms and conditions as detailed in the letter. The Board further resolved that the group for considering 70% rebate shall be a group of atleast 10 consumers. The Board further resolved to take action in anticipation of confirmation of the minutes.

## **RESOLUTION NO. 2019**

### **ITEM NO. Admn. 71     Amnesty scheme for regularization of ¼” dia unauthorized water connection with ½” dia service pipe.**

The Board considered the proposal contained in the Director (Revenue)'s letter No. DJB/102 dated 10.1.2011 and resolved to approve the following amnesty scheme upto 31.3.2011 for regularization of ¼” dia unauthorized water connection with ½” dia. The Board allowed CEO to extend the scheme upto 30<sup>th</sup> June, 2011.

Payment of Rs. 500/- per connection for regularization (in place of Rs. 3000/-) along with water charges and sewer maintenance charges (if applicable) plus service charges for six months (in place of 3 years) at the minimum slab.

Further usual initial charges such as opening fee, water advance, RR charges and development charges, if applicable, will also be payable. The consumers are also allowed to deposit the water development charges in full or in installments. The Board further resolved to take action in anticipation of confirmation of the minutes.

## **RESOLUTION NO. 2020**

### **ITEM NO. Admn. 72     Recovery of sewerage charges from premises having disconnected or no water connections and continuing to be users of DJB's sewerage services.**

The Board considered the proposal contained in the Director (Revenue)'s letter No. DJB/103 dated-10.1.2011 regarding recovery of sewerage charges from premises having disconnected or no water connections and continuing to be users of DJB's sewerage services and resolved to approve the same on the rates and terms and conditions as detailed in the letter. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2021**

**ITEM NO. Admn. 73    Extension of the rebate scheme for grant of rebate surcharge amount adopted by the Board vide Resolution No. 1963 dated 12.8.2010.**

The Board considered the proposal contained in the Director (Revenue)'s letter No. DJB/104 dated-10.1.2011 and resolved to approve the extension of the rebate scheme from 01-01-2011 to 31.03.2011 for grant of rebate surcharge amount adopted by the Board vide Resolution No. 1963 dated 12.8.2010. The other features of the scheme will remain the same. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2022**

**ITEM NO. Admn. 74    Disciplinary proceedings against Shri Yash Prakash, A.E.(E&M).**

The Board considered the facts explained in the Director (Vigilance)'s letter No. DJB/503 dated-04-01-2011 and the facts and circumstances as explained by the C.O. in his defence. The Board was of the unanimous view that justice will meet if the charged official is exonerated. The Board accordingly resolved to exonerate Shri Yash Prakash, AE(E&M) from the charges leveled against him. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2023**

**ITEM NO. Admn. 75    Up-gradation of 200 vacant posts of Drain Sweeper, Bhisty & S G Beldar to the post of S.G Mate.**

The Board considered the information as contained in Director(A&P)'s letter No. DJB/504 dated-11.01.2011 and resolved to approve creation of 200 additional posts of S.G.Mate by way of upgradation & surrendering of the dying cadre vacant posts of Drain sweeper (119 nos), Bhisty (45 nos.) and 36 nos. from S.G.Beldar. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2024**

**ITEM NO. Admn. 76    Consideration of service prospects of persons working as Computer Operator/Data Entry Operator on contract basis in Delhi Jal Board.**

The Board considered the information as contained in Dir.(A&P)'s letter No. DJB/505 dated-12.01.2011. In view of the rules and legal opinion as elaborated in the letter, it was decided that regularization of the existing Computer Operators in Delhi Jal Board is not possible.

However, keeping in view of the strong recommendation of the Members, the Board resolved to enhance the contractual package of the Computer Operator for which information may be sought from NDMC as to what they are being paid there. The Board further decided that a letter be written to DSSSB to consider age relaxation as per rules.

#### **RESOLUTION NO. 2025**

##### **ITEM NO. Admn. 77      Extension of term of contractual appointment of Sh. Pawan Khera, Secretary to Chairperson, DJB and extension of term of Sh. S.C. Sharma, Addl. P.S. to C.M.**

The Board considered the information as contained in Director(A&P)'s letter No. DJB/506 dated-12.01.2011 and resolved to record extension of contractual appointment of Sh. Pawan Khera, Secretary to Chairperson, DJB in the pay scale of Rs.12000-16500/-(pre-revised) vide O.O.No. 278 dated 30.12.2010 and Sh. S.C. Sharma, Addl. P.S. to C.M. in the pay scale of Rs. 10000-15200/- (pre-revised) vide O.O. No. 279 dated 30.12.2010. The Board agreed to extend the said appointments for another one year i.e. upto 31.12.2011

#### **RESOLUTION NO. 2026**

##### **ITEM NO. Admn. 78      Matter for consideration by the Delhi Jal Board on outsourcing of water meter readings.**

The Board considered the proposal as contained in Dir.(Revenue)'s letter No. DJB/105 dated-11.01.2011 and resolved to agree 'in principle' for outsourcing of water meter reading in Delhi Jal Board subject to the conditions mentioned in the letter. The Board further resolved to take action in anticipation of confirmation of the minutes.

#### **RESOLUTION NO. 2027**

##### **ITEM NO. Est. 30      Providing & Laying water distribution net work in balance portion of Wazirabad Village.**

The Board considered the proposal contained in Chief Engineer(C/N)'s letter No. DJB/01 dated-04.01.2011 and resolved to accord administrative approval to the estimate amounting to Rs. 5,74,79,729/- for the above work. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2028****ITEM NO. Est. 31     Purchase of Poly Aluminium Chloride (PAC) for the year 2011-12.**

The Board considered the proposal contained in Chief Engineer(WW)II's letter No. DJB/01 dated-07.01.2011 and resolved to accord administrative approval to the estimate amounting to Rs. 12,59,02,509/- for the above work. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2029****ITEM NO. Est. 32     Construction of UGR & BPS of 7.0 ML capacity at Shalimar Park, Shahdara in Trans Yamuna Area near office of DCP(East).**

The Board considered the proposal contained in Chief Engineer (South)'s letter No. DJB/13 dated-10.01.2011 and resolved to accord administrative approval to the estimate amounting to Rs. 14,12,52,000/- for the above work. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2030****ITEM NO. Est. 33     Replacement of existing 1200 mm dia PSC Raw Water Pipe Between RWPH and 20 MGD Bawana WTP with 1200 mm dia MS pipe with inside lining and outside coating.**

The Board considered the proposal contained in Chief Engineer (South)'s letter No. DJB/14 dated-10.01.2011 and resolved to accord administrative approval to the estimate amounting to Rs. 18.44 crores for the above work. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2031****ITEM NO. Est. 34     Construction of Consumer Care Centre at Greater Kailash-I & Jal Sadan office complexes.**

The Board considered the proposal contained in Chief Engineer (South)'s letter No. DJB/16 dated 11.01.2011 and resolved to accord administrative approval to the estimate amounting to Rs. 8.88 crores for the above work. The Board further resolved to take action in anticipation of confirmation of the minutes.

**RESOLUTION NO. 2032****ITEM NO. T- 36             Water Tanker supply service for Zone I & II.**

The Board considered the proposal contained in Chief Engineer (East)'s letter No. DJB/03 dated-25.10.2010. During the course of discussion, the Board deliberated that the

tankers deployed must be with GPS system. It has also been directed that a detailed presentation on the subject be arranged to on the Project. The Board further directed that all the concerned Departments must Co-ordinate with Chief Secretary to sort out every issue so that GPS system works effectively. With these observations, the Board resolved to approve the award of above work in favour of M/s S.P.M.L. for both zone I & II at their rates Rs. 42,000/- per month per tanker for 3 KL and Rs. 50,400/- per month per tanker for 9 KL At total cost of Rs. 50.98 crore for 7 years. The Board further resolved to take action in anticipation of confirmation of the minutes.

### **RESOLUTION NO. 2033**

#### **ITEM NO. T- 37    Purchase of Alumina Ferric Grade II for the year 2011-12 from DGS&D.**

The Board considered the proposal contained in Chief Engineer (WW)II's letter No. DJB/03 dated-24.12.2010 and resolved to approve the purchase of 14000 MT Alumina Ferric Grade II for the year 2011-12 from DGS&D at a total cost of Rs. 8,95,13,200/- on their rate contract, terms and conditions. The Board further resolved to take action in anticipation of confirmation of the minutes.

### **RESOLUTION NO. 2034**

#### **ITEM NO. T- 38    P/L/J Peripheral water mains of 150mm to 1500 mm dia under the command of Bawana UGR.**

The Board considered the proposal contained in Chief Engineer (Water) Project's letter No. DJB/90 dated-07.01.2011 and resolved to award the above work in favour of M/s Khukhrain Builders at a rate of 7.20% below for option-II (DI Pipe upto 1000mm/MS Pipe above 1000 mm dia) at a total cost of Rs. 12,42,95,510/-. The Board further resolved to take action in anticipation of confirmation of the minutes.

### **RESOLUTION NO. 2035**

#### **ITEM NO. T- 39    P/J 900 mm dia main from Panchsheel flyover to Malviya Nagar UGR.**

The Board considered the proposal contained in Chief Engineer (South)'s letter No. DJB/11 dated 07.01.2011 and resolved to award the above work in favour of M/s L.R. Sharma & Co. at a total package cost of Rs. 4,77,30,790/. The Board further resolved to take action in anticipation of confirmation of the minutes.

## **RESOLUTION NO. 2036**

### **ITEM NO. T- 40     Delhi Water Board (Amendment) Bill, 2011.**

The Board considered the proposal contained in Chief Engineer (South)'s letter No. DJB/12 dated-10.01.2011 and resolved to approve the Delhi Water Board (Amendment) Bill, 2011 and forward the same to the Urban Development Department of GNCTD for approval of the Delhi Cabinet and placing it before the Delhi Legislative Assembly for its approval. The Board further resolved to take action in anticipation of confirmation of the minutes.

## **RESOLUTION NO. 2037**

### **ITEM NO. T- 41     Supply, Installation and maintenance of 15mm size, dry dial Inferential type, Multi Jet, Magnetically coupled, class B water meters complete with brass nuts and nipples conforming to IS-779:1994 or ISO 4064:1993 standard with ISI/EEC/OIML certification mark shall be with protection class of IP68 with 5 year maintenance.**

The Board was apprised by CE(South) regarding the urgent need of providing accurate best quality meters on a large number of unmetered water connections of registered consumers as DJB had been suffering financial losses. Presently the billing is being done on minimum / average basis & consumer is not sensitive towards the economical use of water supplied. The previous initiative taken for the last more than one year for installing the efficient and accurate water meters by consumer himself did not yield desired results. By metering, not only NRW can be brought down, but it will immediately boost revenue collection substantially.

It was further explained by CE(South) that in the instant tender case of 'Supply & installation of 2.5 lac domestic water meters with five years O&M', bids under two packages i.e. for 1.5 lac & 1.0 lac meters were invited. Single bid from M/s L&T Ltd for 1.5 lac meters was received. The issue of CVC guidelines that encourages rebidding in event of a single bid was also brought before the Board. The Board felt that there is an urgency to install meters, M/s L&T Ltd and ITRON have established credibility and that the firm had agreed to bring the cost to same level as justified rates plus reimbursement of labour cess & part of VAT not accounted for in the justified rates. Coupled with the provision in the NIT to award additional 1.0 lac meter work to L-1 bidder, the Board took a conscious decision to accord approval to the estimate with award of work of S/I & maintenance of 2.5 lakh meters to M/s L&T Ltd as per the terms and conditions of NIT at a total cost of Rs. 47.95 Crores. The Board further resolved to take action in anticipation of Confirmation of minutes.



## **RESOLUTION NO. 2038**

### **ITEM NO. T-42    Improvement of Peripheral water main under the command of UGR & BPS (15.5 ML capacity) at Janak Puri.**

The Board considered the proposal contained in Chief Engineer (Project)W's letter No. DJB/91 dated-11.01.2011 and resolved to award the above work in favour of M/s Tirupati Cement Products @ 9.38% below amount put to tender of Rs. 9,38,10,239/- for a total cost of Rs. 8,50,10,839/- plus reimbursement of service tax. The Board further resolved to take action in anticipation of confirmation of the minutes.

## **RESOLUTION NO. 2039**

### **ITEM NO. T- 43    Construction of 11 MGD SPS at Possangipur (Janakpuri) on DBO Basis.**

The Board considered the proposal contained in Chief Engineer(Dr.)Project-I's letter No. DJB/305 dated-11.01.2011 and resolved to award the above work in favour of M/s VA TECH Wabag at a total cost of Rs. 16,10,99,287/-. The Board further resolved to take action in anticipation of confirmation of the minutes.

### **ITEM NO. T- 44    Water Tanker Supply service for Zone V,VII & VIII.**

The Board deferred its consideration on the proposal till issues of GPS installations are sorted out.

### **ITEM NO. T- 45    Implementation Agency and Implementation support for Water Tanker Distribution Management System.**

The Board deferred its consideration on the proposal till the issues on GPS installation are sorted out by the committee headed by Chief Secretary.

## **RESOLUTION NO. 2040**

### **ITEM NO. T- 46    Rehabilitation of 600-, 800 and 1000 mm diameter sewer line from Lalita Park to Madhuban Chowk at Vikas Marg, Shahadara.**

The Board considered the proposal contained in Chief Engineer(Dr.)Project-II's letter No. DJB/01 dated-11.01.2011 and appreciating the emergent need for rehabilitation of sewer, resolved to accord administrative approval and award the above work in favour of M/s Onsite-Michigan JV at a total cost of Rs. 6,05,82,872/- on the same terms and conditions of their existing contracts, which were awarded in the year 2008 and subject to the condition that the firm will not claim any extra enhancement and escalation on the subject work, considering the

urgency of the work due to critical site conditions and heavy traffic on Vikas Marg. The Board further resolved to take action in anticipation of confirmation of the minutes.

#### **RESOLUTION NO. 2041**

**ITEM NO. CS-967** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of February-10 by S.E.(E&M)WS-II circle.

The Board considered the contract statement contained in C.E.(West)'s letter No. DJB/197 dated-21.07.2010 and resolved to take it on record.

#### **RESOLUTION NO. 2042**

**ITEM NO. CS-968** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of March-10 by S.E.(E&M)WS-II circle.

The Board considered the contract statement contained in C.E.(West)'s letter No. DJB/198 dated-21.07.2010 and resolved to take it on record.

#### **RESOLUTION NO. 2043**

**ITEM NO. CS-969** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of June-2009 by S.E.(E&M)WS-II circle.

The Board considered the contract statement contained in C.E.(West)'s letter No. DJB/189 dated-09.11.2009 and resolved to take it on record.

#### **RESOLUTION NO. 2044**

**ITEM NO. CS-970** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of January-2010 by S.E.(Dr.)P.E&NE circle.

The Board considered the contract statement contained in C.E.(Dr.)Pr.-II's letter No. DJB/06 dated-06.08.2010 and resolved to take it on record.

#### **RESOLUTION NO. 2045**

**ITEM NO. CS-971** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of March-2010 by S.E.(E&M)WS-I circle.

The Board considered the contract statement contained in C.E.(South)'s letter No. DJB/26 dated-03.06.2010 and resolved to take it on record.

**RESOLUTION NO. 2046**

**ITEM NO. CS-972** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of April-2010 by S.E.(E&M)WS-I circle.

The Board considered the contract statement contained in C.E.(South)'s letter No. DJB/06 dated-08.09.2010 and resolved to take it on record.

**RESOLUTION NO. 2047**

**ITEM NO. CS-973** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of May-2010 by S.E.(E&M)WS-I circle.

The Board considered the contract statement contained in C.E.(South)'s letter No. DJB/07 dated-08.09.2010 and resolved to take it on record.

**RESOLUTION NO. 2048**

**ITEM NO. CS-974** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of June-2010 by S.E.(E&M)WS-I circle.

The Board considered the contract statement contained in C.E.(South)'s letter No. DJB/08 dated-08.09.2010 and resolved to take it on record.

**RESOLUTION NO. 2049**

**ITEM NO. CS-975** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of January-2010 by S.E.(North) circle.

The Board considered the contract statement contained in C.E.(North/Central)'s letter No. DJB/84 dated-26.07.2010 and resolved to take it on record.

**RESOLUTION NO. 2050**

**ITEM NO. CS-976** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of February-2010 by S.E.(North) circle.

The Board considered the contract statement contained in C.E.(North/Central)'s letter No. DJB/85 dated-26.07.2010 and resolved to take it on record.

**RESOLUTION NO. 2051**

**ITEM NO. CS-977** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of March-2010 by S.E.(North) circle.

The Board considered the contract statement contained in C.E.(North/Central)'s letter No. DJB/86 dated-26.07.2010 and resolved to take it on record.

**RESOLUTION NO. 2052**

**ITEM NO. CS-978** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of May-2009 by S.E.(E&M)WS-II.

The Board considered the contract statement contained in C.E.(West)'s letter No. DJB/188 dated-09.11.2009 and resolved to take it on record.

**RESOLUTION NO. 2053**

**ITEM NO. CS-979** Contract statement of works and supplies costing more than Rs. 1.00 lac upto Rs. 50.00 lac entered into during the month of November-2010 by S.E.(E&M)WS-II.

The Board considered the contract statement contained in C.E.(West)'s letter No. DJB/194 dated-03.03.2010 and resolved to take it on record.

### **WITH THE PERMISSION OF THE CHAIR**

1. The C.E.O. informed that for last couple of years, no new recruitment has been made for the post of S.G. Beldars etc. for sewer maintenance. The Board decided that a Special Task Force be constituted by deploying 10 persons in each constituency for sewer maintenance, initially for one year. The additional manpower engaged on contractual basis through external agency.
2. During discussion of Resolution no. 2022 the Board directed the Addl. CVO to examine the case of Sh. Satyender Kr. Singh, A.E. and Sh. Pratap Singh, J.E. (reference earlier Resolution No. 1966) and a final report to this effect must be submitted within one month.

The meeting concluded with a vote of thanks to the Chair.

**SECRETARY, DJB**

**CHAIRPERSON, DJB**

**Minutes of decisions taken by the Delhi Jal Board through circulation between 101<sup>st</sup> and 102<sup>nd</sup> meeting.**

### **RESOLUTION NO. 2054**

**ITEM NO. T.-45** Implementation Agency and implementation support for Water Tanker Distribution Management System.

The Board considered the proposal as contained in C.E.(East)'s letter No. DJB/06 dt. 11.01.2011 and resolved to award the work of Water Tanker Distribution Management System in favour of M/s Delhi Integrated Multi Model Transit System Limited on a negotiated amount i.e 7626.00 per vehicle per month rate with yearly enhancement of 6% (cost of work Rs. 61.45 crore for seven years).