

**PROCEEDING OF CANTONMENT BOARD ORDINARY MEETING**  
**HELD ON 26.11.2019 AT 1300 HRS IN THE OFFICE OF**  
**CANTT BOARD JHELUM**

| S.#                              | AGENDA ITEMS   |
|----------------------------------|--|
| <b><u>ACCOUNTS BRANCH</u></b>    |  |
| 1.                               | Monthly Accounts   |
| 2.                               | Arrears Statement  |
| 3.                               | Monthly Sanitary Diary   |
| 4.                               | Creation post of Building Checker (BS-05) under head – 3 (Eng. Establishment).   |
| 5.                               | Increase in rates of daily wages employees and enhancement / increase in pay of employees working under head F – 9 (ii) Army Conservancy |
| 6.                               | Appreciation to staff for prevention of Dengue Out Break   |
| 7.                               | Purchase of 01 Massy Tractor MF-260 and 02 x Mechanical Sweepers   |
| <b><u>ENGINEERING BRANCH</u></b> |  |
| 8.                               | Approval of Estimates  |
| 9.                               | Supply & fixing of Hypo Chlorine on 07 x water filtration plants   |
| <b><u>LAND BRANCH</u></b>        |  |
| 10.                              | Supply of Painting to Tufail Road and I.J Road (Road Marking)  |
| 11.                              | Mutation of Plots / Properties   |
| <b><u>REVENUE BRANCH</u></b>     |  |
| 12.                              | Bye-laws for the regulation and control of “advertisement” within the notified limits of Jhelum Cantonment                               |
| <b><u>STORE BRANCH</u></b>       |  |
| 13.                              | Supply of hardware items for Cantt Public School & Girls College   |
| 14.                              | Supply & fixing of Air Conditioner 1.0 Ton (Inverter) for CB Rest House  |
| 15.                              | Supply of 05 x computers (Used) for Cantt Public School & Girls College  |
| 16.                              | Supply of walkthrough gate 6zone model ZL TACO for Cantt Public School & Girls College Jhelum Cantt                                      |
| 17.                              | Purchase of Flower Pots for Cantt Board Nursery  |
| 18.                              | Purchase Of Winter Season Flower Sapling For Cantt Board Nursery   |
| 19.                              | Supply & Fixing of Aluminum doors of Board room washroom and partition wall of PA Room   |
| 20.                              | Purchase of Trolley Tyre Tube with Langoti for Sanitation Branch   |
| 21.                              | Repair of Sanitation Tractor JMS – 1281  |
| 22.                              | Purchase of Multimedia (Optoma) for Cantt Public High School & Girls College   |
| 23.                              | Purchase of Multimedia (Optoma) for Cantt Board Office   |
| 24.                              | Supply of Jackets for Sanitation and Garden Branch Staff   |
| 25.                              | Purchase of computer tables & Chairs for Cantt Public High School & Girls College  |
| 26.                              | Purchase of Library Books for Cantt Public High School & Girls College   |
| 27.                              | Reforms in the time table of Cantt Public High School and Girls College  |

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Following attended the meeting:-

- |    |                                  |   |                                |
|----|----------------------------------|---|--------------------------------|
| 1. | Brig Tahir Maqsood, Sta Comd     | - | President                      |
| 2. | Mr. Imran Bashir Wayne           | - | Vice President                 |
| 3. | Raja Wajid Mehmood Asghar        | - | Electric Member                |
| 4. | Brig Iftikhar Ahmed Satti (SEMO) | - | Ex-Officio Member              |
| 5. | Col (R) Saadat Mehdi Khan        | - | Nominated Member               |
| 6. | Mr. Austin Perviaz               | - | Elected Member<br>(Non-Muslim) |

And

7. Muhammad Bilal Rasheed, CEO as Secretary to the Board.

Transaction of business started with recitation of verses from the Holy Quran.

**ACCOUNTS BRANCH**

**01. MONTHLY ACCOUNTS**

To note monthly accounts for the month of October, 2019 as required under Rule 90 of the Pakistan Cantonments Accounts Code 1955:

**October, 2019**

| S.# | Description of Accounts          | Opening Balance (M) | Receipts (M) | Expenditure (M) | Closing Balance (M) |
|-----|----------------------------------|---------------------|--------------|-----------------|---------------------|
| 1   | Cantt Fund                       | 139.692             | 19.334       | 18.465          | 140.561             |
| 2   | Pension Fund                     | 0.497               | 3.274        | 3.294           | 0.477               |
| 3   | GP Fund                          | 5.632               | 0.282        | 0.150           | 5.764               |
| 4   | Benevolent Fund                  | 0.026               | 0.071        | -               | 0.097               |
| 5   | Group Insurance                  | 0.263               | 0.030        | -               | 0.293               |
| 6   | Development Charges (Rajar Camp) | 0.059               | -            | -               | 0.059               |
| 7   | Development Charges(Main Cantt)  | 0.587               | -            | -               | 0.587               |
| 8   | Premium Fund                     | 0.678               | -            | -               | 0.678               |
| 9   | Sinking Fund                     | 5.838               | -            | -               | 5.838               |

**Resolution: Noted.**

**02. ARREARS STATEMENT**

Reference HQ ML&C Deptt letter No. 64 / P&MA / ML&C / Cir / 2015 dated 07.04.2016.

To consider arrears statement for the month of August, 2019 as required under Rule 90 of the Pakistan Cantonments Accounts Code, 1955: -

**October, 2019**

| Head                      | Arrears as on<br>01.10.2019<br>(M) | Amount recovered w.e.f<br>01.10.2019 to 31.10.2019<br>(M) | Balance as on<br>31.10.2019<br>(M) |
|---------------------------|------------------------------------|---|------------------------------------|
| House Tax                 | 3.777                              | 0348  | 3.429                              |
| Water Charges             | 0.344                              | 0.007   | 0.337                              |
| Lease Ground Rent         | 0.043                              | 0.000   | 0.043                              |
| Rent from Comm. Buildings | 5.610                              | 0.753   | 4.857                              |

All relevant papers are placed on the table.

**Resolution:** Noted and Board further resolved that Revenue Branch to use all possible means for recovery of arrears at the earliest.

**03. MONTHLY SANITARY DIARY**

To consider monthly sanitary diary in respect of Cantt Board Jhelum as required under Section 129 of Cantonments Act, 1924. It is apprised that during the month of October, 2019 the Cantonment Board made strenuous efforts to maintain better quality of food in Garrison and over all sanitary condition. For the purpose, the officials of Cantonment Board alongwith AHO, CMH Jhelum visited Bazar area, took samples during the month of September, 2019. 05 x shopkeepers deposited Rs.12,500/- on account of issuance of Licenses to run their business within the Cantonment area. Besides this, 23 x stray dogs were also shot dead in Cantonment area during the month of October, 2019.

The relevant documents are placed on the table.

**Resolution:** Noted with satisfaction.

**04. CREATION POST OF BUILDING CHECKER (BS-05) UNDER HEAD – 3 (ENG. ESTABLISHMENT).**

To consider instructions contained in HQ ML&C Deptt letter No. 92/1971/ADG(Est)/ML&C/2015 dated 15.10.2019 regarding creation of 01 x post of Building Checker against BS-05 in current Budget Estimates 2019–20 (under Head D – 3 (Eng. Estb.)).

It is apprised that presently this office has no post of Building Checker which needs to be created according to directions of competent authority.

The relevant documents are placed on the table.

**Resolution:** Considered. The case be forwarded to the Competent Authority for necessary approval.

**05. INCREASE IN RATES OF DAILY WAGES EMPLOYEES AND ENHANCEMENT / INCREASE IN PAY OF EMPLOYEES WORKING UNDER HEAD F – 9 (ii) ARMY CONSERVANCY**

Reference CBR No. 6 dated 07-06-2018.

2. To consider revision of rate for daily wages labourer / employees. Previously, the existing rates of wages @Rs. 500/- per day in respect of daily wages labourer / employee were determined / fixed by the Board vide its CBR referred to above.

3. It is apprised that pay of those employees who are working under head F – 9 (ii) Army Conservancy may also be enhanced at par minimum of wages as determined by the Government of Pakistan.

4. The Board is further apprised that presently this office is paying Rs. 15,000/- per month to the employees / staff who are working under head F – 9 (ii) Army Conservancy.

The relevant papers are placed on the table.

**Resolution: The Board considered at length and decided to enhance / revise the pay as under: -**

|   |                              |
|---|------------------------------|
| <b>Fixed Pay employees under Head F-9(ii)</b> | <b>Rs.16,500/- per month</b> |
| <b>Daily Wages Employees</b>                  | <b>Rs.550/- per day</b>      |

**06. APPRECIATION TO STAFF FOR PREVENTION OF DENGUE OUT BREAK**

To consider efforts of Cantt Board Jhelum for prevention of Dengue outbreak in Cantt area. It is apprised that the following measures were adopted by this office: -

- i) Constitution of Dengue Cell
- ii) Establishment of Dengue Counter in Cantt Board Dispensary\
- iii) Constitution of 03 x surveillance teams
- iv) Public awareness campaign through distribution of pamphlets among the Cantt residents as well as educational institutions
- v) Public awareness campaign through loudspeaker
- vi) IRS Spray
- vii) Use of Drone for roof top survey
- viii) Fumigation in Cantt area conducted twice a daily (Morning and Evening) in coordination with SEMO Jhelum Cantt

The performance of the Surveillance teams during surveillance of Dengue larva's was outstanding due to this Dengue fever cannot spread in Cantt area.

**Resolution: Considered. The Board appreciated the work of Surveillance Teams and further resolved to make more efficient mechanism for upcoming Dengue season.**

**07. PURCHASE OF 01 MASSY TRACTOR MF – 260 and 02 X MECHANICAL SWEEPERS**

To consider purchase of Massy Tractor MF – 260 and 02 x Mechanical Sweepers in place of compactor. It is apprised that an amount of Rs. 4.000 (M) was allocated for purchase of Compactor under head F – 4(b) Contingencies (Civil Consy) in fiscal Budget Estimates 2019–20 which was subsequently approved by the Competent financial authority vide letter No. 18/52/Vol-I/19-20/RD/LR/5 dated 21-08-2019

However, this office is of the considered opinion that garbage lifting and removal is not the major issue facing the sanitation branch of Jhelum Cantonment Board, rather it is sweeping of the streets and roads of the Garrison area as well as Gul Afshan and Lalazar colony. The 02 Mechanical Sweepers being proposed in place of a Compactor will ensure that the sanitation services are extended to areas that cannot be covered effectively at this point in time.

The relevant documents are placed on the table.

**Resolution: Considered and approved. The case be forwarded to the competent authority for necessary approval.**

**ENGINEERING BRANCH**

**08. APPROVAL OF ESTIMATES**

To consider and approve the following estimates: -

| S. # | Name of Work   | Estimated Cost (M) |
|------|--|--------------------|
| 1    | Repair/Maintenance of Cantt Board Office building and Fire Brigade front portion   | 0.580              |
| 2    | Repair/Maint. Bungalow under occupation of Medical Officer situated at Liaqat Road   | 0.470              |
| 3    | Repair to damaged wall Bungalow No.55 CMH Road   | 0.100              |
| 4    | Repair / Maintenance of wash rooms of CB School & College  | 0.075              |
| 5    | Repair (Cement plaster) to back wall of CB Qtrs at Railway Road (SSD side)   | 0.075              |
| 6    | Laying of Sewerage pipe on Tufail Road   | 0.0375             |
| 7    | Provision of Street light with single arm poles at lane No.1 and link Nawaz Road Bungalow No.07 Plot No.10&11 Jhelum Cantt | 0.137              |
| 8    | Repair / Maintenance of Nullah at Sabir Road   | 0.310              |
| 9    | Cleaning of Sewerage Treatment Plant   | 0.045              |
| 10   | Extension of Service Road along CB shops at G.T Road.  | 0.848              |
| 11   | Improvement of area near CB Plaza.   | 0.768              |
| 12   | Repair / Maintenance of Tufail Road and CB Office.   | 0.516              |
| 13   | Provision of water supply pipe line (Remaining portion) Lane No. 1 & 3 Lalazar Colony.                                     | 0.154              |
| 14   | Repair / Maintenance bathroom in CB School / College and repair of foot path along Tufail Road.                            | 0.096              |
| 15   | Supply and fixing of Sanitary fitting with accessories in (Board Room) Bath Room in CB office.                             | 0.045              |
| 16   | Construction of drain/ provision of iron grating along G.T Road  | 0.485              |
| 17   | Improvement of Parking in front of newly constructed shops / Halls at G.T Road   | 0.265              |
| 18   | Uplifting of CB Children park & Development of play area   | 2.000              |

The aforesaid works mentioned above will be got executed the approved contractors of Annual Repair / Maintenance works at the already approved rates on MES Schedule 2014 for fiscal year 2019-20.

Relevant Estimates are placed on the table.

**Resolution: Considered and approved.**

**09. SUPPLY & FIXING OF HYPO CHLORINE ON 07 X WATER FILTRATION PLANTS**

To consider rates received from various firms for Supply & fixing of Hypo Chlorine dozing pump with tank (ISO 9001-2008) certified company on 07 x water filtration plants. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles   | Qty | Water Tech |                 | Aqua Safa |                 | Aqua Sweet |                 |
|--------------------|--|-----|------------|-----------------|-----------|-----------------|------------|-----------------|
|                    |  |     | Rate       | Amount          | Rate      | Amount          | Rate       | Amount          |
| 1                  | Supply & fixing of Hypo Chlorine dozing pump with tank (ISO 9001-2008) certified company on 07 x water filtration plants | 07  | 45,000     | 3,15,000        | 55,000    | 3,85,000        | 52,000     | 3,64,000        |
| <b>Total</b>       |  |     |            | <b>3,15,000</b> |           | <b>3,85,000</b> |            | <b>3,64,000</b> |
| <b>GST 17%</b>     |  |     |            | <b>53,550</b>   |           | <b>65,450</b>   |            | <b>61,880</b>   |
| <b>Grand Total</b> |  |     |            | <b>3,68,550</b> |           | <b>4,50,450</b> |            | <b>4,25,880</b> |

As per aforesaid comparative statement M/s **Water Tech** has quoted the lowest rates of Rs.3,68,550/-. The expenditure will be met out from relevant head.

It is pertinent to mention hereunder the provision of Rule 12 & 42 (b) (i) of PPRA, 2004 the lower financial limit for advertisement on PPRA Website for open competitive bidding has been enhanced / fixed from Rs.0.10 (M) to Rs.0.50 (M) vide CBR No.03 dated 11.03.2013.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**10. SUPPLY OF PAINTING TO TUFAIL ROAD AND IJ ROAD (ROAD MARKING).**

To consider rates received from various firms for Supply & Painting to 6" white & Yellow patti at Tufail road and I-J road. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles   | Qty      | MMAR Construction |                 | Muhammad Shafi |                 | Muhammad Rafi |                 |
|--------------------|--|----------|-------------------|-----------------|----------------|-----------------|---------------|-----------------|
|                    |  |          | Rate              | Amount          | Rate           | Amount          | Rate          | Amount          |
| 1                  | Supply & Fixing of Road Marking Patti 6" (CR Yellow + White) | 9900 Mtr | 37/-              | 3,66,300/-      | 35/-           | 3,46,500/-      | 39/-          | 3,86,100/-      |
| <b>Grand Total</b> |  |          |                   | <b>3,66,300</b> |                | <b>3,46,500</b> |               | <b>3,86,100</b> |

As per aforesaid comparative statement M/s **Muhammad Shafi** has quoted the lowest rates of Rs.3,46,500/-. The expenditure will be met out from relevant head.

It is pertinent to mention hereunder the provision of Rule 12 & 42 (b) (i) of PPRA, 2004 the lower financial limit for advertisement on PPRA Website for open competitive

bidding has been enhanced / fixed from Rs.0.10 (M) to Rs.0.50 (M) vide CBR No.03 dated 11.03.2013.

The relevant papers are placed on the table.

**Resolution: Considered and approved the lowest rate quoted by M/S Muhammad Shafi**

## **LAND BRANCH**

### **11. MUTATION OF PLOTS / PROPERTIES**

To consider the requests of the under mentioned applicants for the transfer of lease hold rights of their properties by way of sale deed. The House Tax, Lease Rent, Water, Conservancy Charges & NUF are recovered upto 31-12-2019. Detailed particulars are given below:-

| <b>Sr. No.</b> | <b>Property No / Location</b>                       | <b>Name of Transferee</b>               | <b>Name of Transferer</b>                            | <b>Area</b>   | <b>By way of Sale Deed</b>  | <b>Schedule of lease</b>                 |
|----------------|---|---|--|---------------|---|--|
| 1.             | Plot No. 19<br>Lalazar<br>Colony<br>Jhelum<br>Cantt | Mr.<br>QamarMunir<br>S/o Bashir<br>Amed | Mr.<br>AbdurRasheed<br>Butt S/o Abdul<br>Majeed Butt | 4132.5<br>Sft | By way of sale<br>deed as regd No.<br>1509 Addl Book<br>No. 1 Vol No. 897<br>dated 02.05.2019 | Schedule<br>VIII of<br>CLA Rules<br>1937 |

SDM has checked the sites / cases and reported that this is in order for mutation / transfer. All other formalities sale deed as required for transfer through sale deed have been completed.

The relevant papers are placed for perusal.

**Resolution: Considered and approved.**

## **REVENUE BRANCH**

### **12. BYE-LAWS FOR THE REGULATION AND CONTROL OF "ADVERTISEMENT" WITHIN THE NOTIFIED LIMITS OF JHELUM CANTONMENT**

**Reference CBR No.03 dated 25.08.2017.**

To consider amendments in Draft Bye-Laws for the regulation and control of "Advertisement" within the notified limits of Jhelum Cantonment in view of HQ ML&C Deptt letter No.11/2/P&MA/ML&C/S.B/2018 dated 21.12.2018. It is apprised that subject Draft Bye-Laws were approved by the Board vide CBR referred to above and the same were forwarded to competent authority to get published in Gazette of Pakistan. The competent authority directed vide letter dated 21.12.2018 to depute an officer well conversant to discuss the case with the officer of Law and Justice Division after requisite amendments in Draft Bye-Laws.

The case file is placed on the table.

**Resolution: The Board considered at length and resolved that after requisite amendments in Draft Bye-Laws a well conversant officer be deputed to discuss the case with Officer of Law and Justice Division.**

### STORE BRANCH

#### **13. SUPPLY OF HARDWARE ITEMS FOR CANTT PUBLIC SCHOOL & GIRLS COLLEGE JHELUM CANTT**

To consider rates received from various firms for supply of hardware items for making of cabinets in library of Cantt Public School & Girls College Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles                      | Qty      | M/S. Ali Traders |                 | M/S. Nazar Abbas Builders |                 | M/S. MMAR Construction |                 |
|--------------------|---------------------------------------|----------|------------------|-----------------|---------------------------|-----------------|------------------------|-----------------|
|                    |                                       |          | Rate             | Amount          | Rate                      | Amount          | Rate                   | Amount          |
| 1                  | Lamination Sheet 8' x 4'              | 16 Nos   | 1930/-           | 30880/-         | 1920/-                    | 30720/-         | 1935/-                 | 30960/-         |
| 2                  | Press sheet 8' x 4'                   | 13 Nos   | 950/-            | 12350/-         | 945/-                     | 12285/-         | 960/-                  | 12480/-         |
| 3                  | Gola ¾"                               | 550 Feet | 7/-              | 3850/-          | 6/-                       | 3300/-          | 7/-                    | 3850/-          |
| 4                  | Bidding                               | 210 Feet | 22/-             | 4620/-          | 20/-                      | 4200/-          | 25/-                   | 5250/-          |
| 5                  | Glue                                  | 03 kg    | 190/-            | 570/-           | 180/-                     | 540/-           | 200/-                  | 600/-           |
| 6                  | Nail 1 x 17 S                         | ½ Kg     | 140/-            | 140/-           | 130/-                     | 130/-           | 145/-                  | 145/-           |
| 7                  | Nail 2 x 17 S                         | ½ Kg     | 150/-            | 150/-           | 140/-                     | 140/-           | 160/-                  | 160/-           |
| 8                  | Nail 1 x 1 ½" S                       | ½ Kg     | 85/-             | 85/-            | 80/-                      | 80/-            | 90/-                   | 90/-            |
| 9                  | Steel nail 2"                         | 48 Nos   | 3/-              | 144/-           | 3/-                       | 144/-           | 3/-                    | 144/-           |
| 10                 | Glass with Railing complete (36"x48") | 06 Nos   | 3350/-           | 20100/-         | 3200/-                    | 19200/-         | 3450/-                 | 20700/-         |
| <b>Total</b>       |                                       |          |                  | <b>72,889/-</b> |                           | <b>70,739/-</b> |                        | <b>74,379/-</b> |
| <b>GST 17%</b>     |                                       |          |                  | <b>12,391/-</b> |                           | <b>12,026/-</b> |                        | <b>12,644/-</b> |
| <b>Grand Total</b> |                                       |          |                  | <b>85,280/-</b> |                           | <b>82,765/-</b> |                        | <b>87,023/-</b> |

As per aforesaid comparative statement M/s **Nazar Abbas Builders** has quoted the lowest rates of Rs.82,765/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

#### **14. SUPPLY & FIXING OF AIR CONDITIONER 1.0 TON (INVERTER) FOR CANTT BOARD REST HOUSE JHELUM CANTT**

To consider rates received from various firms for supply & fixing of air conditioner 1.0 Ton (Inverter) in Dining Hall of Cantt Board Rest House Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles  | Qty   | M/S. Farhat & Sons |                 | M/S. Ali Traders |                 | M/S. Ijaz Traders |                 |
|--------------------|---|-------|--------------------|-----------------|------------------|-----------------|-------------------|-----------------|
|                    |   |       | Rate               | Amount          | Rate             | Amount          | Rate              | Amount          |
| 1                  | Supply & Fixing of Air Conditioner Inverter (Dawalance) | 01 No | 67000/-            | 67000/-         | 66700/-          | 66700/-         | 68500/-           | 68500/-         |
| <b>Grand Total</b> |   |       |                    | <b>67,000/-</b> |                  | <b>66,700/-</b> |                   | <b>68,500/-</b> |
| <b>GST 10%</b>     |   |       |                    |                 |                  |                 |                   |                 |

As per aforesaid comparative statement M/s **Ali Traders** has quoted the lowest rates of Rs.66,700/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**15. SUPPLY OF 05 X COMPUTERS (USED) FOR CANTT PUBLIC SCHOOL & GIRLS COLLEGE JHELUM CANTT**

To consider rates received from various firms for supply of 05 x computers (used) for Computer Lab of Cantt Public School & Grils College Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles  | Qty       | M/S. Shani Traders. |                 | M/S. Usman Builders & Traders |                 | M/S Pak Traders |                 |
|--------------------|---|-----------|---------------------|-----------------|-------------------------------|-----------------|-----------------|-----------------|
|                    |   |           | Rate                | Amount          | Rate                          | Amount          | Rate            | Amount          |
| 1                  | Computer System<br>i. Core i5 Tower<br>2generation<br>ii. 4gb ram<br>iii. 250gb hard disk<br>iv. Led 19”<br>v. Keyboard<br>vi. Mouse<br>vii. Power cables | 05<br>Nos | 18700/-             | 93500/-         | 16500/-                       | 82500/-         | 19000/-         | 95000/-         |
| <b>Grand Total</b> |   |           |                     | <b>93,500/-</b> |                               | <b>82,500/-</b> |                 | <b>95,000/-</b> |

As per aforesaid comparative statement M/s Usman Builders & Traders has quoted the lowest rates of Rs.82,500/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**16. SUPPLY OF WALKTHROUGH GATE 6 ZONE MODEL ZK TACO FOR CANTT PUBLIC SCHOOL & GIRLS COLLEGE JHELUM CANTT**

To consider rates received from various firms for supply of walkthrough gate 6zone Model ZK Taco for Cantt Public School & Girls College Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles                     | Qty      | M/S. Bhatti Traders |                 | M/S. Ali Traders |                 | M/S. Farhat & Sons |                 |
|--------------------|--------------------------------------|----------|---------------------|-----------------|------------------|-----------------|--------------------|-----------------|
|                    |                                      |          | Rate                | Amount          | Rate             | Amount          | Rate               | Amount          |
| 1                  | Walkthrough gate 6zone Model ZK Taco | 01<br>No | 81300/-             | 81300/-         | 79200/-          | 79200/-         | 85000/-            | 85000/-         |
| <b>Total</b>       |                                      |          |                     | <b>81,300/-</b> |                  | <b>79,200/-</b> |                    | <b>85,000/-</b> |
| <b>GST 17%</b>     |                                      |          |                     | <b>13,821/-</b> |                  | <b>13,464/-</b> |                    | <b>14,450/-</b> |
| <b>Grand Total</b> |                                      |          |                     | <b>95,121/-</b> |                  | <b>92,664/-</b> |                    | <b>99,450/-</b> |

As per aforesaid comparative statement M/s Ali Traders has quoted the lowest rates of Rs.92,664/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

### **17. PURCHASE OF FLOWER POTS FOR CANTT BOARD NURSERY**

To consider rates received from various firms for purchase of flower pots for Cantt Board Nursery Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles       | Qty     | M/S. Ali Traders |                 | M/S. Usman Builders & Traders |                 | M/S. Ijaz Traders |                 |
|--------------------|------------------------|---------|------------------|-----------------|-------------------------------|-----------------|-------------------|-----------------|
|                    |                        |         | Rate             | Amount          | Rate                          | Amount          | Rate              | Amount          |
| 1                  | Flower Pots (size 10") | 800 Nos | 85/-             | 68000/-         | 80/-                          | 64000/-         | 95/-              | 76000/-         |
| 2                  | Flower Pots (size 12") | 200 Nos | 95/-             | 19000/-         | 90/-                          | 18000/-         | 110/-             | 22000/-         |
| <b>Grand Total</b> |                        |         |                  | <b>87,000/-</b> |                               | <b>82,000/-</b> |                   | <b>98,000/-</b> |

As per aforesaid comparative statement M/s Usman Builders & Traders has quoted the lowest rates of Rs.82,000/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

### **18. PURCHASE OF WINTER SEASON FLOWER SAPLING FOR CANTT BOARD NURSERY**

To consider rates received from various firms for purchase of winter season flower sapling for Cantt Board Nursery Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles | Qty         | M/S. Ali Traders |                   | M/S. Pak Traders |                 | M/S. Ijaz Traders |                 |
|--------------------|------------------|-------------|------------------|-------------------|------------------|-----------------|-------------------|-----------------|
|                    |                  |             | Rate             | Amount            | Rate             | Amount          | Rate              | Amount          |
| 1                  | Antirrhinum      | 200         | 130              | 26,000            | 125              | 25,000          | 135               | 27,000          |
| 2                  | Godetia          | 50          | 165              | 8,250             | 160              | 8,000           | 170               | 8,500           |
| 3                  | Cineraria        | 150         | 155              | 23,250            | 150              | 22,500          | 160               | 24,000          |
| 4                  | Gazania          | 80          | 110              | 8,800             | 100              | 8,000           | 115               | 9,200           |
| 5                  | Mesembry         | 50          | 95               | 4,750             | 90               | 4,500           | 100               | 5,000           |
| 6                  | Marigold         | 100         | 110              | 11,000            | 100              | 10,000          | 115               | 11,500          |
| 7                  | Pansy            | 200         | 110              | 22,000            | 100              | 20,000          | 115               | 23,000          |
| 8                  | Petunia          | 800         | 110              | 88,000            | 100              | 80,000          | 115               | 92,000          |
| 9                  | Ranunculus       | 20          | 185              | 3,700             | 170              | 3,400           | 190               | 3,800           |
| 10                 | Stock            | 150         | 95               | 14,950            | 90               | 13,500          | 100               | 15,000          |
| 11                 | Verbena          | 100         | 110              | 11,000            | 100              | 10,000          | 115               | 11,500          |
| 12                 | Nargis           | 20          | 185              | 3,700             | 170              | 3,400           | 190               | 3,800           |
| 13                 | Gladiolus        | 20          | 185              | 3,700             | 170              | 3,400           | 190               | 3,800           |
| 14                 | Freesia          | 20          | 185              | 3,700             | 170              | 3,400           | 190               | 3,800           |
| <b>Grand Total</b> |                  | <b>1960</b> |                  | <b>2,32,800/-</b> |                  | <b>2,15,100</b> |                   | <b>2,41,900</b> |

As per aforesaid comparative statement M/s Pak Traders has quoted the lowest rates of Rs.2,15,100/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**19. SUPPLY AND FIXING OF ALUMINUM DOORS OF BOARD ROOM WASHROOM AND PARTITION WALL OF PA ROOM JHELUM CANTT**

To consider rates received from various firms for supply and fixing of aluminum doors of board room washroom and partition wall of PA Room Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles   | Qty    | M/S. Pak Traders |                 | M/S. Usman Builders & Traders |                 | M/S. Ijaz Traders |                 |
|--------------------|--|--------|------------------|-----------------|-------------------------------|-----------------|-------------------|-----------------|
|                    |  |        | Rate             | Amount          | Rate                          | Amount          | Rate              | Amount          |
| 1                  | Supply & Fixing of Aluminum Partition Size (8 ½' x 8 ½') | 01 No  | 35000/-          | 35000/-         | 34700/-                       | 34700/-         | 37500/-           | 37500/-         |
| 2                  | Aluminum Doors Size (8'-9"x 2'-9")                       | 02 Nos | 17300/-          | 34600/-         | 16900/-                       | 33800/-         | 17900/-           | 35800/-         |
| 3                  | Fiber Shed size (44"x2')                                 | 06 Nos | 4300/-           | 25800/-         | 4100/-                        | 24600/-         | 4400/-            | 26400/-         |
| <b>Grand Total</b> |  |        |                  | <b>95,400/-</b> |                               | <b>93,100/-</b> |                   | <b>99,700/-</b> |

As per aforesaid comparative statement M/s **Usman Builders & Traders** has quoted the lowest rates of Rs.93,100/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**20. PURCHASE OF TROLLEY TYRE TUBE WITH LANGOTI FOR SANITATION BRANCH**

To consider rates received from various firms for purchase of trolley tyre tube with langoti for Sanitation Tractor Trolley No.JME-5705 of Sanitation Branch. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles                                   | Qty    | M/S. Madina Tyre Service |                 | M/S. New Sethi Tyres |                 | M/S. Al – Kuwait Tyres |                 |
|--------------------|--|--------|--------------------------|-----------------|----------------------|-----------------|------------------------|-----------------|
|                    |  |        | Rate                     | Amount          | Rate                 | Amount          | Rate                   | Amount          |
| 1                  | Trolley Tyre Tube with langoti size 8-25-20 14Plai | 02 Nos | 29900/-                  | 59800/-         | 29650/-              | 59300/-         | 30200/-                | 60400/-         |
| <b>Total</b>       |  |        |                          | <b>59,800/-</b> |                      | <b>59,300/-</b> |                        | <b>60,400/-</b> |
| <b>GST 17%</b>     |  |        |                          | <b>10,166/-</b> |                      | <b>10,081/-</b> |                        | <b>10,268/-</b> |
| <b>Grand Total</b> |  |        |                          | <b>69,966/-</b> |                      | <b>69,381/-</b> |                        | <b>70,668/-</b> |

As per aforesaid comparative statement M/s **New Sethi Tyres** has quoted the lowest rates of Rs.69,381/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

## 21. REPAIR OF SANITATION TRACTOR JMS-1281

To consider rates received from various firms for repair of Sanitation Tractor JMS-1281 Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles                      | Qty    | M/S. Pak Traders |                 | M/S. Ishtiaq Tractor & Battery House |                 | M/S. Ijaz Traders |                  |
|--------------------|---------------------------------------|--------|------------------|-----------------|--------------------------------------|-----------------|-------------------|------------------|
|                    |                                       |        | Rate             | Amount          | Rate                                 | Amount          | Rate              | Amount           |
| 1                  | Power Starring 260                    | 01 No  | 46000/-          | 46000/-         | 44500/-                              | 44500/-         | 48000/-           | 48000/-          |
| 2                  | Front Spindle, Hook, Barring, (Large) | 01 Job | 35000/-          | 35000/-         | 33000/-                              | 33000/-         | 35000/-           | 35000/-          |
| 3                  | Bucket fitting                        | 01 No  | 5500/-           | 5500/-          | 5500/-                               | 5500/-          | 5500/-            | 5500/-           |
| 4                  | Labor Charges                         | -      | 13000/-          | 13000/-         | 12000/-                              | 12000/-         | 15000/-           | 15000/-          |
| <b>Grand Total</b> |                                       |        |                  | <b>99,500/-</b> |                                      | <b>95,000/-</b> |                   | <b>103,500/-</b> |

As per aforesaid comparative statement **M/s Ishtiaq Tractor & Battery House** has quoted the lowest rates of Rs.95,000/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

## 22. PURCHASE OF MULTIMEDIA (OPTOMA) IN CANTT PUBLIC HIGH SCHOOL AND GIRLS COLLEGE

To consider rates received from various firms for purchase of multimedia (Optoma) for Computer Lab of Cantt Public High School and Girls College Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles   | Qty | M/S. Shani Traders |                 | M/S. Ali Traders |                 | M/S. Bhatti Traders |                 |
|--------------------|--|-----|--------------------|-----------------|------------------|-----------------|---------------------|-----------------|
|                    |  |     | Rate               | Amount          | Rate             | Amount          | Rate                | Amount          |
| 1                  | Purchase of Multimedia Optoma 3800 Lumens Brightness Model SA34S – Black | 01  | 62500/-            | 62500/-         | 61800/-          | 61800/-         | 63000/-             | 63000/-         |
| 2                  | Ceiling Stand  | 01  | 5000/-             | 5000/-          | 4800/-           | 4800/-          | 4500/-              | 4500/-          |
| 3                  | Fitting  | 01  | 2800/-             | 2800/-          | 2500/-           | 2500/-          | 3000/-              | 3000/-          |
| <b>Total</b>       |  |     |                    | <b>70,300/-</b> |                  | <b>69,100/-</b> |                     | <b>70,500/-</b> |
| <b>GST 17%</b>     |  |     |                    | <b>11,951/-</b> |                  | <b>11,747/-</b> |                     | <b>11,985/-</b> |
| <b>Grand Total</b> |  |     |                    | <b>82,251/-</b> |                  | <b>80,847/-</b> |                     | <b>82,485/-</b> |

As per aforesaid comparative statement **M/s Ali Traders** has quoted the lowest rates of Rs.80,847/-. The expenditure will be met out from Boys Fund of Cantt Public School & Girls College.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**22-A. PURCHASE OF MULTIMEDIA (OPTOMA) IN CANTT BOARD OFFICE**

To consider rates received from various firms for purchase of multimedia (Optoma) for Cantt Board Office Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles   | Qty | M/S. Shani Traders |                 | M/S. Ali Traders |                 | M/S. Bhatti Traders |                 |
|--------------------|--|-----|--------------------|-----------------|------------------|-----------------|---------------------|-----------------|
|                    |  |     | Rate               | Amount          | Rate             | Amount          | Rate                | Amount          |
| 1                  | Purchase of Multimedia Optoma 3800 Lumens Brightness Model SA34S – Black | 01  | 62500/-            | 62500/-         | 61800/-          | 61800/-         | 63000/-             | 63000/-         |
| 2                  | Ceiling Stand  | 01  | 5000/-             | 5000/-          | 4800/-           | 4800/-          | 4500/-              | 4500/-          |
| 3                  | Fitting  | 01  | 2800/-             | 2800/-          | 2500/-           | 2500/-          | 3000/-              | 3000/-          |
| <b>Total</b>       |  |     |                    | <b>70,300/-</b> |                  | <b>69,100/-</b> |                     | <b>70,500/-</b> |
| <b>GST 17%</b>     |  |     |                    | <b>11,951/-</b> |                  | <b>11,747/-</b> |                     | <b>11,985/-</b> |
| <b>Grand Total</b> |  |     |                    | <b>82,251/-</b> |                  | <b>80,847/-</b> |                     | <b>82,485/-</b> |

As per aforesaid comparative statement M/s Ali Traders has quoted the lowest rates of Rs.80,847/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**23. SUPPLY OF JACKETS FOR SANITATION AND GARDEN BRANCH STAFF JHELUM CANTT**

To consider rates received from various firms for supply of jackets for Sanitation and Garden Branch Staff (Yellow & Green) Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles  | Qty     | M/S. Bhatti Traders |                 | M/S. Nazar Abbas Builders |                 | M/S. Pak Traders |                 |
|--------------------|---|---------|---------------------|-----------------|---------------------------|-----------------|------------------|-----------------|
|                    |   |         | Rate                | Amount          | Rate                      | Amount          | Rate             | Amount          |
| 1                  | Jackets (Yellow, Green) with Printing<br>1. Mr. Clean Cantonment Board Jhelum<br>2. Mr. Green Cantonment Board Jhelum | 120 Nos | 700/-               | 84000/-         | 650/-                     | 78000/-         | 675/-            | 81000/-         |
| <b>Total</b>       |   |         |                     | <b>84,000/-</b> |                           | <b>78,000/-</b> |                  | <b>81,000/-</b> |
| <b>GST 17%</b>     |   |         |                     | <b>14,280/-</b> |                           | <b>13,260/-</b> |                  | <b>13,770/-</b> |
| <b>Grand Total</b> |   |         |                     | <b>98,280/-</b> |                           | <b>91,260/-</b> |                  | <b>94,770/-</b> |

As per aforesaid comparative statement M/s Nazar Abbas Builders has quoted the lowest rates of Rs.91,260/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**24. PURCHASE OF COMPUTER TABLES & CHAIRS FOR CANTT PUBLIC HIGH SCHOOL AND GIRLS COLLEGE JHELUM CANTT**

To consider rates received from various firms for purchase of computer tables and chairs for Computer Lab of Cantt Public High School and Girls College Jhelum Cantt. The comparative statement of the rates received is as under:-

| S. #               | Name of Articles | Qty | M/S. Bhatti Traders |                   | M/S. Pak Traders |                   | M/S. Nazar Abbas Builders |                   |
|--------------------|------------------|-----|---------------------|-------------------|------------------|-------------------|---------------------------|-------------------|
|                    |                  |     | Rate                | Amount            | Rate             | Amount            | Rate                      | Amount            |
| 1                  | Computer Tables  | 16  | 4550                | 72800             | 4400             | 70400             | 4600                      | 73600             |
| 2                  | Computer Chairs  | 32  | 3000                | 96000             | 2850             | 91200             | 3050                      | 97600             |
| <b>Total</b>       |                  |     |                     | <b>1,68,800/-</b> |                  | <b>1,61,600/-</b> |                           | <b>1,71,200/-</b> |
| <b>GST 17%</b>     |                  |     |                     | <b>28,696/-</b>   |                  | <b>27,472/-</b>   |                           | <b>29,104/-</b>   |
| <b>Grand Total</b> |                  |     |                     | <b>1,97,496/-</b> |                  | <b>1,89,072/-</b> |                           | <b>2,00,304/-</b> |

As per aforesaid comparative statement M/s Pak Traders has quoted the lowest rates of Rs.1,89,072/-. The expenditure will be met out from relevant head.

The relevant papers are placed on the table.

**Resolution: Considered and approved.**

**25. PURCHASE OF LIBRARY BOOKS FOR CANTT PUBLIC HIGH SCHOOL AND GIRLS COLLEGE JHELUM CANTT**

To consider the report of Principal, Cantt Public High School and Girls College requesting therein for purchase of 370 x books for library of Cantt Public High School and Girls College Jhelum Cantt. In this connection, M/s Oxford University Press, Islamabad quoted the lowest rates of 370 x books as per list demanded by Principal. Total expenditure is involved amounting to Rs.2,43,709.03. The expenditure will be met out from relevant head.

The relevant papers alongwith books list are placed on the table.

**Resolution: Considered and approved.**

**27. CANTT PUBLIC HIGH SCHOOL AND GIRLS COLLEGE**

To consider and approve reforms in time table of the junior classes of the Cantt Public High School and Girls College. It has been observed that in the junior classes the burden of work on students is such that it is difficult for them to cope up. A possible solution could be to decrease the number of subjects a child has to study in a given day, as is the practice in some Eastern European Countries.

The same was shared with DG ML&C and DML&C on their visit to the cantonment board Jhelum and after their verbal approval the scheme has been applied in junior classes on experimental basis. It is pertinent to mention here that HQ ML&C has established a directorate of education that has circulated uniform timetables. However, if this local experiment is effective, a proposal shall be initiated as directed by the worthy DG ML&C, for implementation of the same in cantonments across the country.

|   |
|---|
| <b>Resolution: Considered and approved.</b> |
|---|

**(Muhammad Bilal Rasheed)**  
**Secretary to the Board**  
**&**  
**Executive Officer**  
**Cantt Board Jhelum**

**Brig,**  
**(Tahir Maqsood)**  
**President**  
**Cantonment Board Jhelum**

**26<sup>th</sup> November, 2019**