



## **Abstract**

Tsunami - Project Management Unit-Emergency Tsunami Reconstruction Project (ETRP) assisted by World Bank - Hiring of Consultancy Service for "Third Party Technical and Quality Auditing" of buildings, other construction and infrastructure works-Contract awarded to M/s. Mukesh & Associates, Salem-Extension of contract for a further period of six months from 13.12.2008 to 12.06.2009 and for deploying two teams one each at Chennai and one each at Nagapattinam - Approved by Empowered Committee - Amount Sanction - Orders - Issued.

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### **Revenue (NC.IV.1) Department**

**G.O. Ms. No.300**

**Dated:5.8.2009**

#### **Read:-**

1. G.O. Ms. No.667, Revenue (NC.IV.1) Department, Dated:13.11.2007.
2. Agenda for the 15<sup>th</sup> Empowered Committee Dated 23.03.2009.
3. Officer on Special Duty, (R&R), Chennai D.O. Letter No. TRR-EAP.4/265/09, Dated:20.4.2009.
4. World Bank fax dated:7.7.09.

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#### **ORDER:-**

In the G.O. first read above, the Government have accorded approval to appoint M/s. Mukesh & Associates Salem, as "Third Party Technical and Quality Auditor" for Project Management, for a negotiated contract value of Rs.1.79 crore + service charges as applicable for undertaking quality auditing of all the Emergency Tsunami Reconstruction Project (ETRP) works funded by World Bank in 13 coastal districts.

2. The consulting firm started their service from 13.12.2007 and as per the agreement the contract period ended by 12.12.2008. As per agreement, 4 teams were deployed by the firm one each at Chennai, Cuddalore, Nagapattinam, and Nagercoil to take up the Technical and Quality Auditing of various works under Emergency Tsunami Reconstruction Project (ETRP). Considering the value of works in progress and pending NCRs to be reverified by the consultant, it is felt essential to deploy two teams one at Chennai, another at Nagapattinam instead of

four teams for a further period of 6 months from 13.12.08 to take up quality audit works. The total amount required for engaging M/s. Mukesh & Associates, Consultant to take up Technical and Quality Auditing of works for a period of 6 months from 13.12.2008 to 12.06.2009 works out to Rs.50,67,700/- + Service tax as applicable.

3. The Officer on Special Duty (Relief and Rehabilitation) and Project Director, (ETRP/TEAP) placed the above proposal before the 15th Empowered Committee in its meeting held on 23.3.2009. The Empowered Committee approved the above proposal, subject to concurrence by World Bank.

4. In the fax fourth read above, the World Bank has given concurrence for extension of contract of M/s. Mukesh & Associates, Salem for a further period of six months from 13.12.08 to 12.6.09.

5. The Government after careful consideration accept the decision of the Empowered Committee and accord sanction for a sum of Rs.50,67,700/- (Rupees Fifty lakh sixty seven thousand and seven hundred only) plus Service tax as applicable, towards the Consultancy Service fees for undertaking "Third Party Technical and Quality Auditing of works by M/s. Mukesh & Associates for a further period of 6 months from 13.12.2008 to 12.6.2009 and for deploying two teams, one each at Chennai, one each at Nagapattinam under Emergency Tsunami Reconstruction Project (ETRP).

6. The expenditure sanctioned in paragraph 5 above shall be debited to the following Head of Account:-

**"2070-00 - Other Administrative Services - 800. Other Expenditure-Schemes in the Eleventh Five Year Plan-II. State Plan - QA World Bank assisted Scheme under Emergency Tsunami Reconstruction Project (ETRP) - Project Management Unit-Revenue Administration-33. Payments for professional and special service-03.Special Service."  
(DPC 2070-00-800-QA-3338)**

7. Necessary funds will be provided in RE/FMA 2009-2010. Pending provision of such funds, the Principal Secretary and Commissioner of Revenue Administration, Chennai is authorized to draw and disburse the amount mentioned in paragraph 5 above to M/s. Mukesh & Associates, Salem. The Principal Secretary and Commissioner of Revenue Administration is also requested to include the above expenditure while sending RE/FMA proposal for 2009-2010 to the Government without fail.

8. This order issues with the concurrence of Finance Department vide its U.O. No.40801/Revenue/09, Dated:31.7.09 and ASL No.489 (Four hundred and eighty nine).

**(BY ORDER OF THE GOVERNOR)**

**N. S. PALANIAPPAN,  
PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Principal Secretary/ Commissioner of Revenue Administration,  
Chepauk, Chennai-5.

The Officer on Special Duty and Project Director (ETRP and TEAP),  
Chennai-5.

The Task Team Leader, ETRP, World Bank, No.70 Lodi Estate,  
New Delhi-03.

The Secretary, Department of Economic Affairs (FB), Ministry of Finance,  
Government of India, New Delhi.

M/s.Mukesh & Associates, Consultants & Engineers, Division-3", 2/6,  
Ranganathar Avenue, Perumalmai Main Road, Narasothipatty,  
Salem-636 004.

The Director of Treasuries &Accounts, Chennai-15.

The Pay and Accounts Officer (East), Chennai-5.

The Accountant General, Chennai-18.

**Copy to:-**

The Finance (Revenue/BG.II) Department, Chennai-9.  
Sf/ Sc.

**/Forwarded/By Order/**

**SECTION OFFICER**