

**Maharashtra State
Road Development
Corpn. Ltd.**

(A Government of Maharashtra Undertaking)

MSRDC/SE/04/SKNH-04/2016

1678

Date- 06 APR 2016

To
The General Manager (Tech.) & Project Director,
National Highways Authority of India,
PIU – Pune,
Sl.No.134/1, BAIF Bhavan,
Dr.Manibhai Desai Nagar,
Warje, Pune – 411 058.

Subject: Operation and Maintenance of four laned Satara Kagal up to Maharashtra State Border section of NH4 in the State of Maharashtra

Reg. Final Completion Certificate.

- Ref:**
1. SE, MSRDC Pune letter no.77.dt 07.01.2016.
 2. NHAI/PIU/PUNE/K-S-4 laning /MSRDC/2016/1030 dated 21.03.2016.
 3. NHAI/RO/MUM/S-K/NH-4/2015-16/2632 dated 15.03.2016
 4. BLOOM-CMC/SK/2016/645 dated 18.02.2016.
 5. ICT:364:AND: 8785 dated 14th September 2009

Sir,

In compliance to the reference no.2, the items as pointed out by the then IC M/s ICT in the Punch list 1 and 2, and thereafter item wise compliances carried out by the concessionaire (MSRDC Ltd.) is sent herewith for getting vetted by the present IC M/s. Bloom Companies Ltd. Status of balance punch list items, which were to be carried out under Operation and Maintenance, has also been commented upon in the consolidated punch list.

Vide ref no.04 above ICT had worked out the penalties as per Cl.16.5 chapter XVI for the delay in completion of Punch list items beyond the admissible period of 120 days for both the PCC's have already been commented upon and communicated to you by the IC M/s. Bloom Companies Ltd. vide ref no.4, where it has been mentioned that the first punch list was completed within 180 days of the issuance of 1st PCC (22.10.2005) except for punch list item that were to be done during Operation & Maintenance period.

These items were completed during O&M period (list enclosed to be vetted by IC Bloom). Hence, penalty of 94 days as per Cl. 16.5 of the Concession Agreement and as mentioned by ICT in their letter at ref no.5 above is not applicable. It is requested to clear the same.



BLOOM-CMC/SK/2016/645

Date- 18.02.2016.

To
The General Manager (Tech.) & Project Director,
National Highways Authority of India,
PIU - Pune,
Sl.No.134/1, BAIF Bhavan,
Dr.Manibhai Desai Nagar,
Warje, Pune - 411 058.

Subject: Independent Engineer Services during Operation & Maintenance for four laning of Satara -Kolhapur to Maharashtra State Border Section of NH-4 from km 592.240 to km 725.000 in the state of Maharashtra. **Final Completion Certificate.**

Ref:

1. NHAI/PIU/PUNE/MSRDC/2016/230. Dated: January 20th, 2016.
2. NHAI/PIU/PUNE/K-S-4 laning/MSRDC/2016/121. Dated: 12.01.2016.
3. NHAI/RO/MUM/S-K/NH-4/2015-16/2130. Dated: 14.01.2016.
4. MSRDC/PUNE/04/SE/77. Dated: 07.01.2016.

Sir,

Please refer to the above cited letters. The Concessionaire has referred to Internal Audit meeting presided by PD NHAI dated 4th January 2016 and requested for issue of Final Completion Certificate as on 24/05/2006 as recommended by the then IC. It has been desired to submit a detailed report/recommendation with all relevant documents as required for the issuance of Final Completion Certificate to the Project. Our submission, on the basis of available records, in this regard, is as follows:

1. The subject Project was awarded to Maharashtra State Road Development Corporation Ltd., with Commencement date as 3rd May 2002 and stipulated completion date as 2nd August 2004 (a period of 27 months).
2. The entire Project was completed in two stages, part length 86Km, (Km.639.000 to Km. 725.000) was completed on 22.10.2005 and balance length of 46.760Km, was completed on 24.5.2006 as per the Provisional Completion Certificates (PCC) issued by the then Independent Engineer or Independent Consultant (IC).
3. Thus in accordance with Para 15.2 of Concession agreement, COD of the Project shall be the date on which the Independent Engineer has issued the Final Completion Certificate or the Provisional Completion Certificate, with respect to entire stretch of the Project Highway. Thus the date of COD of the Project is to be considered as 24th May 2006.

