



Environmental Monitoring Report

Project Number: 40648-023
January 2019

Period: July 2018 – September 2018

IND: Infrastructure Development Investment Program for Tourism - Tranche 1

Submitted by

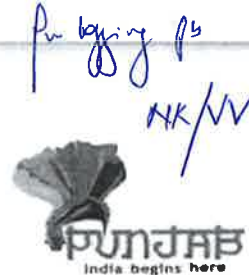
Project Management Unit, Punjab Heritage and Tourism Board, Chandigarh

This environmental monitoring report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

Asian Development Bank

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism (IDIPT)
(ADB Assisted Project)
Plot No. 03, Sector 38 A, Chandigarh, Ph. 0172-2625952, 5014495
Email: idipt.pb.office@gmail.com



To,

The Country Director,
India Resident Mission,
Asian Development Bank,
4, San Martin Marg, Chanakyapuri,
New Delhi – 110021



No. PHTPB/IDIPT/2018 /5142-49

Dated: 26/12/18

Subject: Loan 2676 IND: Quarterly Environment Monitoring Report (QEMR) for Tranche-1 for the quarter Jul- Sept'2018

The Quarterly Environment Monitoring Report (QEMR) of Tranche-1 Loan No. 2676 for the quarter Jul- Sept'2018 is hereby enclosed for ADB's approval.

Addl. Project Director

CC:

1. PA to PD, IDIPT-PB
2. PA to APD, IDIPT-PB
3. CGM, PHTPB
4. FCS, IDIPT-PB
5. ESS, IDIPT-PB
6. TL, PMC
7. TL, DSC



sent by mail 26.12.18

**INFRASTRUCTURE DEVELOPMENT INVESTMENT
PROGRAM FOR TOURISM (IDIPT)**

**Quarterly Environment
Monitoring Report – Tranche - 1**

Quarter Ending Sep – 2018



**GOVERNMENT OF PUNJAB
Department of Tourism**

Jul – Sep 2018

PROJECT MANAGEMENT UNIT
PUNJAB HERITAGE and TOURISM PROMOTION BOARD
Plot No.3, Sector-38A, Chandigarh – 160 036

**Department of Tourism
GOVERNMENT OF PUNJAB**



**INFRASTRUCTURE DEVELOPMENT
INVESTMENT PROGRAM FOR TOURISM (IDIPT)
ADB Loan No. 2676-IND**

**QUARTERLY ENVIRONMENT MONITORING REPORT
For
Quarter Ending Sep– 2018**

Project Management Unit
INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAMME FOR TOURISM
PUNJAB HERITAGE and TOURISM PROMOTION BOARD
Plot No.3, Sector38A, Chandigarh – 160 036

TABLE OF CONTENTS

1.	Introduction	1
2.	Need for Initial Environmental Examination (IEE)	1
3.	Purpose of Environmental Monitoring Program	1
4.	Objectives of carrying out Environmental Monitoring Program	1
5.	EMP Implementation Arrangement for IDIPT	2
6.	Construction Activities, Project Progress and Environmental Monitoring Status	2
I.	List of projects completed under the Tranche – 1	3
II.	List of projects deferred under the tranche – 1	8
III.	Package 3: Providing Infrastructure Utilities Services at Gobindgarh Fort- Amritsar	9

ANNEXURES

Annexure – 1	:	Completion Certificate for Package I (Conservation and Structural Stabilization - Gobindgarh Fort) – Lot 1
Annexure – 2	:	Completion Certificate for Package I (Conservation and Structural Stabilization - Gobindgarh Fort) – Lot 2
Annexure – 3	:	Completion Certificate for Package I (Conservation and Structural Stabilization - Gobindgarh Fort) – Lot 3
Annexure – 4:	:	Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -1)
Annexure – 5	:	Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -2)
Annexure – 6	:	Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -3)
Annexure – 7	:	Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -4)
Annexure – 8	:	Package 2B: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort-Development of Museums (Lot - 1)
Annexure – 9	:	Package 2B: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort-Development of Museums (Lot - 2)
Annexure – 10	:	Package 2B: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort-Development of Museums (Lot - 3)
Annexure – 11	:	Package 3A: Providing Infrastructure Utilities Services at Gobindgarh Fort- Amritsar
Annexure – 12	:	Package 3B Phase 1: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort - Landscape Development Phase 1
Annexure – 13	:	Package 3B Phase 1: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort - Landscape Development Phase 2
Annexure – 14	:	Package 3C: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Monument Lighting
Annexure – 15	:	Package 5: Development of the Tourist Accommodation (Conservation Only) - Gobindgarh Fort, Amritsar
Annexure – 16	:	Package 06: Surface parking near Gobindgarh Fort
Annexure – 17	:	Package 07: Parking Facility at Attari
Annexure – 18	:	Package 8A: Development of heritage trails around Amritsar walled city (4 Pause points)
Annexure – 19	:	Package 8B: Development of Heritage trails around Amritsar walled city (07 pause points)
Annexure – 20	:	Package 10: Construction of New Building for Amritsar Municipal Corporation
Annexure – 21	:	Package 12:Improvement of last mile (11 km) connectivity to the site at Chhota Ghallughara in Gurdaspur District
Annexure – 22	:	Package 14A: Plantation, Habitat Improvement, Desiltation of Wetland, Soil and Moisture Conservation Measures, Natural care, Eco development and Income Generating Activities

Annexure – 23	:	Package 14B - Construction of Check Dam, Compound wall, Road and Parking facility, Landscaping, Toilet blocks, Watch towers (3), Pause point & Connecting Bridge
Annexure – 24	:	Package 14C - Construction of civil works, PHE works, boring and installation of DTW works, Electric works, fire fighting
Annexure – 25	:	Package Shopping 9–Lime Kada and lime wash work in Gobindgarh Fort, Amritsar
Annexure – 26	:	Environmental Quality Monitoring

1. INTRODUCTION

Infrastructure Development Investment Program for Tourism (IDIPT) has been proposed with a view to develop and improve basic urban infrastructure and services in the four participating states of Himachal Pradesh, Punjab, Uttarakhand and Tamil Nadu to support the tourism sector as a key driver for economic growth. It will focus on:

- (i) Strengthening connectivity to and among key tourist destinations;
- (ii) Improving basic urban infrastructure and services, such as water supply, road and public transport, solid waste management and environmental improvement, at existing and emerging tourist destinations to ensure urban amenities and safety for the visitors, and protect nature and culture-based attractions.
- (iii) Physical infrastructure investments will be accompanied by capacity building programs for concerned sector agencies and local communities for better management of the tourist destinations and for more active participation in the tourism related economic activities, respectively.

2. NEED FOR INITIAL ENVIRONMENTAL EXAMINATION (IEE)

As per the ADB's Safeguard Policy Statement (2009), the sub-projects in the Tranche – 1 are classified under category "B" since there are no significant impacts that are envisioned due to these sub projects implementation. Being category "B" projects, Initial Environmental Examination (IEE's) has been prepared for all sub projects. The IEE is based on a careful review of subproject DPR's, site plans and reports; field visits and secondary data to characterize the environment and in order to identify potential impacts; the interviews and meaningful consultations with primary and secondary stakeholders are also part of the IEE. The IEE's are included with project specific Environmental Management Plan (EMP's) with Environmental Monitoring Program.

3. PURPOSE OF ENVIRONMENTAL MONITORING PROGRAM

The main purpose of Environmental Monitoring Program is to ensure the effective implementation of the recommended mitigation/ management measures (as indicated in the EMP) and to comply with the conditions of the environmental legislations, rules and regulations of India. It will be essential to develop an environmental management mechanism and procedures in the form of Environmental Monitoring Program.

4. OBJECTIVES OF CARRYING OUT ENVIRONMENTAL MONITORING PROGRAM

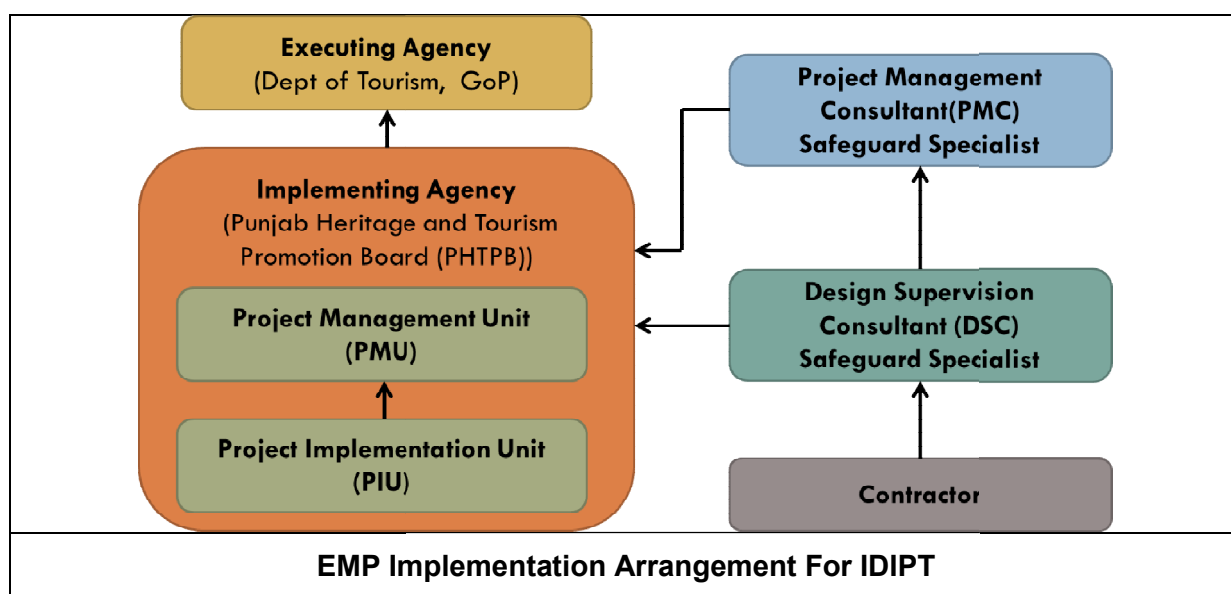
The objectives of carrying out the Environmental Monitoring Program include the following:

- To provide a database against which short or long term environmental impacts of the sub projects can be determined;
- To provide an early indication environmental control measures or practices should not fail to achieve the acceptable standards;
- To monitor the performance of the sub projects and the effectiveness of mitigation measures;
- To verify the environmental impacts predicted during the IEE studies;
- To determine compliance with regulatory requirements, standards and government policies;
- To take remedial action if unexpected problems or unacceptable impacts arise.

5. EMP IMPLEMENTATION ARRANGEMENT FOR IDIPT, PUNJAB

The following agencies will be responsible for EMP implementation

- Department of Tourism, Government of Punjab (GoP) is the Executing Agency (EA) responsible for overall management, coordination, and execution of all activities funded under the loan. Punjab Heritage and Tourism Promotion Board (PHTPB) is the implementing agency responsible for coordinating, procurement and construction of the project.
- Project Management Unit (PMU) is set up in Chandigarh to coordinate the overall execution.
- Project Management Consultant (PMC) in Chandigarh provides assistance to PMU in execution as well as in procurement and ensures technical quality of design and construction.
- Project Implementation Unit's (PIUs) are established in Amritsar and Chandigarh. The PIU's will look into the progress and coordination of day to day construction works with the assistance from respective DSC teams.
- Design Supervision Consultants (DSC), will prepare the Detailed Project Report (DPR) of the subprojects and will carry out construction supervision during project implementation. Their responsibility will also include updating the IEE based on detailed design and EMP implementation and supervision;
- The Contractor will be responsible for execution of all construction works. The Contractor will work under the guidance of the PIUs and DSCs in Amritsar and Chandigarh. The EMP mitigation measures relevant to construction phase will also be implemented by the Contractor.



6. CONSTRUCTION ACTIVITIES, PROJECT PROGRESS AND ENVIRONMENTAL MONITORING STATUS

With exemption to the Package3B (Phase 1 and Phase 2), the construction activities for all other packages are completed. The details of the completed packages are discussed in the section -1 (List of projects completed under the Tranche – 1). Hence, this QEMR shall highlight the on-going construction activities, project progress and environmental monitoring status for 3B (Phase 1 and Phase 2) in section -2.

I. LIST OF PROJECTS COMPLETED UNDER THE TRANCHE – 1

S. No.	Details of work under Package	Sub Project Component/ Packages	Commencement of Civil Works	Date of Completion	Physical Progress till date	Remarks
1.	Package I: (Conservation and Structural Stabilization - Gobindgarh Fort)	Lot-1 North Eastern Bastion	01 June 2012	31 Dec 2016	100%	Completion Certificate Issued(Refer annexure - 1)
		Lot-2 Northern Cells, Eastern Cells, inner Moat walls.	07 Feb 2014	31 Aug 2016	100%	Completion Certificate Issued(Refer annexure - 2)
		Lot-3 Moat	15 May 2012	13 Aug 2014	100%	Completion Certificate Issued(Refer annexure - 3)
2.	Package 2A: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar	Lot 1: Entrance gate and Detention center	04 Mar 2014	30 Sep 2016	100%	Completion Certificate Issued(Refer annexure - 4)
		Lot 2: Naiva gate, Stable	16 Apr 2014	10 Aug 2017	100%	Completion Certificate Issued (Refer annexure - 5)
		Lot 3 : Durbar Hall (conservation works)	07 Dec 2011	31 Aug 2016	100%	Completion Certificate Issued (Refer annexure - 6)
		Lot 4: Khas Mahal and Toshakhana	07 Dec 2011	15 Dec 2014	100%	Completion Certificate Issued (Refer annexure - 7)
	Package 2B: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort- Development of Museums (i) Toshakhana (ii) Dyer's Bungalow	Lot 1: Electrical Works including Installation HVAC.	12 May 2015	30 Jun 2018	100%	Completion Certificate Issued (Refer annexure - 8)
		Lot 2: Mannequin and Replica works	12 May 2015	30 Jun 2018	100%	Completion Certificate Issued (Refer annexure - 9)
		Lot 3: Multimedia hardware and software- Supply, installation and customization for museums at Toshakhana and Dyer's	19 May 2015	30 Jun 2018	100%	Completion Certificate Issued (Refer annexure - 10)

S. No.	Details of work under Package	Sub Project Component/ Packages	Commencement of Civil Works	Date of Completion	Physical Progress till date	Remarks
		Bungalow				
	Package 2C: Procurement of Electric Vehicle		05 Aug 2015	31 Mar 2016	100%	Electric Vehicle has been purchased based on the Tender/ Quotation and hence issuance of Completion certificate is not required
3.	Package 3A: Providing Infrastructure Utilities Services at Gobindgarh Fort- Amritsar		18 Feb, 2013	27 Mar 2017	100%	Completion Certificate Issued (Refer annexure - 11)
4.	Package 3B Phase 1: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development Phase 1		20 Jun, 2014	30 Sep 2018	100%	Completion Certificate Issued (Refer annexure - 12)
5.	Package 3C: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development Phase 2		14 March, 2016	30 Sep 2018	100%	Completion Certificate Issued (Refer annexure - 13)
6.	Package 3C: Landscape development in the outer and inner zones of the fort		12 Feb 2016	30 Jun 2018	100%	Completion Certificate Issued (Refer annexure - 14)

S. No.	Details of work under Package	Sub Project Component/ Packages	Commencement of Civil Works	Date of Completion	Physical Progress till date	Remarks
	complex and monument lighting at Gobindgarh fort- Monument Lighting					
7.	Package 5: Development of the Tourist Accommodation (Conservation Only) - Gobindgarh Fort, Amritsar		02 Jan 2014	31 Aug 2016	100%	Completion Certificate Issued (Refer annexure - 15)
8.	Package 6: Surface parking near Gobindgarh Fort		01 May 2012	07 Aug 2015	100%	Completion Certificate Issued (Refer annexure - 16)
9.	Package 7: Provision of multi-dispersed car parking areas around walled city circular road and tourist destinations in Amritsar - Parking Facility at Attari	Package 07 A: Parking Facility at Attari	10 Sep 2014	31 May 2017	100%	Completion Certificate Issued (Refer annexure - 17)
		Package 07B: Procurement of Electric /Vehicles (4-14 seat)	18 Aug 2016	25 Jan 2017	100%	Electric Vehicle has been purchased based on the Tender/ Quotation and hence issuance of Completion certificate is not required
10.	Package 08: Façade Development and Miscellaneous Works of Buildings	Package 08A: Development of heritage trails around Amritsar walled city (4 Pause points)	04 March 2014	30 Apr 2017	100%	Completion Certificate Issued (Refer annexure - 18)
		Package 08B: Development of Heritage trails around Amritsar walled city (07 pause points)	30 Dec, 2015	26 Jun 2017	100%	Completion Certificate Issued (Refer annexure - 19)
		Package 08C:			100%	Machineries

S. No.	Details of work under Package	Sub Project Component/ Packages	Commencement of Civil Works	Date of Completion	Physical Progress till date	Remarks
		Development of heritage trails around Amritsar walled city (Purchase of machinery)				has been purchased based on the Tender/ Quotation and hence issuance of Completion certificate is not required
11.	Package 10: Construction of New Building for Amritsar Municipal Corporation		10 July 2013	15 Aug 2016	100%	Completion Certificate Issued (Refer annexure - 20)
12.	Package 12: Improvement of last mile (11 km) connectivity to the site at Chhota Ghallughara in Gurdaspur District		15 Nov 2011	15 Sep 2013	100%	Completion Certificate Issued (Refer annexure - 21)
13.	Package 14: Wetland Development and Conservation of Keshopur Chhumb Community Reserve, Gurdaspur, Punjab	Package 14A: Plantation, habitat improvement, desiltation of wetland, soil and moisture conservation measures, natural care, Eco development and income generating activities	25 April 2013	30 Jun 2017	100%	Completion Certificate Issued (Refer annexure - 22)
		Package 14B Construction of check dam, compound wall, road and parking facility, landscaping, toilet blocks, watch towers (3), pause point & connecting	06 Sep 2013	31 July 2016	100%	Completion Certificate Issued (Refer annexure - 23)

S. No.	Details of work under Package	Sub Project Component/ Packages	Commencement of Civil Works	Date of Completion	Physical Progress till date	Remarks
		bridge				
		Package 14C Construction of civil works, PHE works, boring and installation of DTW works, Electric works, fire fighting	18 Feb 2015	15 July 2017	100%	Completion Certificate Issued (Refer annexure - 24)
15	Package Shopping 9: Lime Kada and Lime Wash work in Gobindgarh Fort, Amritsar		03 Oct 2016	08 Feb 2017	100%	Completion Certificate Issued (Refer annexure - 25)

The completed Tranche -1 projects are in compliance to the ADB policy requirements.

ADB Policy Requirements	Compliance Status	Remarks
Compliance status with Government Environmental Regulations	Complied	The completed projects (under Tranche - 1) adopted the following Environmental Rules and Regulations (as indicated in the IEE) <ul style="list-style-type: none"> • Tree cutting permissions • Sourcing of construction materials (quarry and borrow materials) • The EIA notification, 2006 (and its subsequent amendments) • Water (Prevention and Control of Pollution) Act, 1974 and Air (prevention and Control of Pollution) Act, 1981 • The Wildlife Protection Act, 1972, amended in 2003 and 2006 • The Forest Conservation Act, 1980 and its subsequent amendments • The Ancient Monuments and Archaeological Sites and Remains Act, 1958, and the rules, 1959
Compliance status with Loan Covenant	Complied	Environmental Safeguard related Loan Covenant is adopted
Compliance status with Subproject Selection Criteria	Complied	The completed projects (Tranche – 1) are selected based on the Subproject Selection Criteria (Projects that are having least Environmental and Social Impacts)
Compliance status with EMMP as per IEE/EMP	Complied	The EMP given in the Bid document (taken from IEE Report) is implemented to the satisfaction of the Engineer-in-charge (DSC and PIU)
Environmental Quality Monitoring	Complied	All the completed projects (Tranche -1) have carried out the Environmental Quality monitoring, based on the monitoring results/inferences, corrective measures were suggested.
Grievance Record and Action Taken	Complied	No grievance is recorded for any of the completed projects

II. LIST OF PROJECTS DEFERRED UNDER THE TRANCHE – 1

a. The following sub projects of Tranche 1 are deferred:

Package No	Sub project	Status
4	Son-e-Lumerie show in the inner most zone at Gobindgarh fort	In 4th SLEC meeting dated 04.06.2013, SLEC approved proposal for executing the package through PPP mode. Hence this package is deferred from IDIPT
9	Restoration of Town Hall for development of city Museum with visitor facilities and internal services in Amritsar	Awarded under Tranche 3 IDIPT projects (PB/IDIPT/T3/09/11)
11	Revitalization and reuse of Rambagh palace as a museum in Amritsar	Conservation work is already in progress by Cultural department under the PHTPB funds. Hence, this package is deferred from T1 of IDIPT and taken in Tranche 3 of IDIPT (PB/IDIPT/T3/09/13)
13	Pilgrim Circuit Trail sites in Sultanpur Lodhi in Kapurthala District	Deferred from IDIPT.

III. PACKAGE 3: PROVIDING INFRASTRUCTURE UTILITIES SERVICES AT GOBINDGARH FORT- AMRITSAR

a. Implementation status

All packages under Tranche 1 have been completed.

b. Compliance status with Government Environmental Regulations (as indicated in the IEE):

All packages under Tranche 1 have been completed.

c. Compliance status with Loan Covenant:

All packages under Tranche 1 have been completed.

d. Compliance status with EMMP as per IEE/EMP:

Mitigation Measures	Compliance	Remarks	Follow up Action Proposed
1. Efficient drainage of site	Construction work is carried out as per the plan	Satisfactory	No further monitoring required. All works have been completed.
2. Exposed steel and concrete structures to be avoided.	Designs proposed are in accordance to architectural character of place.	Satisfactory	No further monitoring required. All works have been completed.
3. Construction work area to be demarcated on ground	Construction work area is being barricaded.	Satisfactory	No further monitoring required. All works have been completed.
4. Consideration to be given for material storage at construction sites.	Adequate space allotted for material storage	Satisfactory	No further monitoring required. All works have been completed.
5. Safe disposal of extraneous wastes to be ensured in the pre-identified disposal locations.	Work being carried out as per plan	Satisfactory	No further monitoring required. All works have been completed.
6. The contractor to take precaution to reduce the level of dust at construction sites.	Sprinkling of water and covering of loose construction material is being taken up.	Satisfactory	No further monitoring required. All works have been completed.
7. The waste generated will be reused in construction activities, either as a fill material or based on its suitability of reuse to maximum extent.	The generated construction waste/debris are reused to the extent possible	Satisfactory	No further monitoring required. All works have been completed.
8. All workers employed on mixing asphaltic material, cement, lime mortars, concrete etc., will be provided with protective footwear and	All the construction workers are provided with the PPE's)	Satisfactory	No further monitoring required. All works have been completed.

Mitigation Measures	Compliance	Remarks	Follow up Action Proposed
protective goggles.			
9.The Contractor will, at his own expense, conform to all anti-malaria instructions given to him by the Engineer	Contractors have been instructed to implement all measures to avoid any mosquito breeding in the labour camps.	Satisfactory	No further monitoring required. All works have been completed.

f. Environmental Quality Monitoring

Noise (Analysis results are enclosed in the Annexure -26)

Location	Value	Standards
Packages 3B (Phase 1 and Phase 2): Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development	The observed noise levels of 60.21 dB (A) is found to be less than the prescribed limits in comparison with the CPCB Noise Quality Standard for commercial area/ zone.	CPCB noise standard for commercial area is 65 dB(A) for day time

Ambient Air Monitoring (Analysis results are enclosed in the Annexure -26)

Location	Parameter	Value	Standard
Packages 3B & 3C: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development	PM ₁₀ , µg/m ³	79.0	100.0
	PM _{2.5} , µg/m ³	53.0	60.0
	Oxides of Sulphur, µg/m ³	18.0	80.0
	Oxides of Nitrogen, µg/m ³	19.0	80.0
	Carbon monoxide, mg/m ³	ND	2.0
		The observed AAQ values are within the regulatory standards indicating the construction activities does not have any impact on the existing air quality.	


g. Grievance Record and Action Taken

Date	Subproject	Problem related to	Received through	Description	Status
1.	Packages 3B (Phase 1 and Phase 2): Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development	None	NA	NA	No Grievances have been recorded so far

Annexures

Annexure – 1: Completion Certificate for Package I (Conservation and Structural Stabilization - Gobindgarh Fort) – Lot 1

Letter//2017 (Maninder)

 Punjab
India begins here

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To ✓

Mr. S.K.Singhal,
Engineer Builders and Contractors,
24-A, Syham Park main,
Sahibabad, Gaziabad.

No: PHTPB/PIU-ASR/16/2487-93
Date: 03/02/17

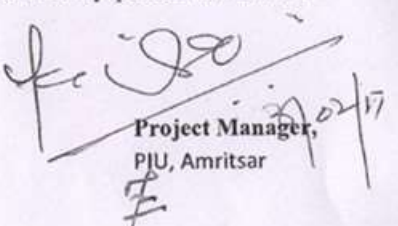
Sub: - Package 1 Lot 1 Conservation and Structural Stabilization of GG Fort Walls, Bastion and other Structures.

Ref: Your letter No. 2016/92 dated 31.1.2017.

Below mentioned work stands completed on 31.12.2016 this certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 1 Lot 1 Conservation and Structural Stabilization of GG Fort Walls, Bastion and other Structures
2	Agreement No.& Date	PHTPB/IDIPT/PIU/1192-95 dt.08.06.2012.
3.	Initial contract price	Rs. 8376385/-
4.	Revised contract price	Rs. 9214456/-
5.	Amount of final gross work done at the time of final bill	Under preparation
6.	Starting date of defect liability period	01.01.17
7.	Ending date of defect liability period	31.12.17

However, if any defect is observed during the defect liability period that shall be solely your responsibility to rectify.



Project Manager,
PIU, Amritsar

CC: 1. PA to PD
2. APD
3. CGM
4. CE(B&I)
5. TL PMC
6. TL DSC

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 2: Completion Certificate for Package I (Conservation and Structural Stabilization - Gobindgarh Fort) – Lot 2

Letter(English)2018

 Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)
Project Implementation Unit (IDIPT)

To

M/s Sai Construction Co.,
42-D, Model Town, Patiala.

No: PHTPB/PIU-ASR/16/138 7- 88
Date: 01/10/2016

Sub: - Package 1 Lot 2 Conservation and Structural Stabilization - Gobindgarh Fort,
Amritsar, Northern Cells, Eastern Cells, Inner Gate, Inner Moat Wall-
Completion Certificate. (PB/ASR/COM1/QENCA/01, Lot-2)


Below mentioned work stands completed on 31.08.16. This certificate has been
issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 1 Lot 2 Conservation and Structural Stabilization - Gobindgarh Fort, Amritsar, Northern Cell, Eastern Cell, Inner Gate, Inner Moat Wall. (PB/ASR/COM1/QENCA/01, Lot-2)
2	Agreement No.& Date	PHTPB/IDIPT/2014/2/3276-84 dated 27.1.2014
3.	Initial contract price	96,91,657/-
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Under progress
6.	Starting date of defect liability period	01.09.2016
7.	Ending date of defect liability period	31.08.2017

However snagging list is attached and all the defects should be rectified before 15.10.16.
Further if any defect is observed during the defects liability period, the same will be informed to you
for rectification in defect liability period.

D.A: Snagging list.

CC:- TL DSC


Project Manager,
PIU, Amritsar

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 3: Completion Certificate for Package I (Conservation and Structural Stabilization - Gobindgarh Fort) – Lot 3



PUNJAB HERITAGE AND TOURISM PROMOTION BOARD

INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM FOR TOURISM (IDIPT)- Punjab
(ADB ASSISTED PROJECT) PLOT NO. 3, SECTOR-38A, CHANDIGARH

To

The Country Director,
South Asia Department
India Resident Mission
4 San Martin Marg, Chanakyapuri
New Delhi 110021, India

No. PHTPB/IDIPT/2015/P-1 L-3/6343-47
Date: 13/01/2016

Subject: Loan 2676-IND: INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM FOR
TOURISM (IDIPT)- Punjab- Project 1:
Financial Closure for contract No [PB/ASR/COM1/QENCA/01] - Package 01 Lot 3 (PCSS
no 0021)- "Conservation and Structural Stabilization of Gobindgarh Fort Walls, Bastions
and other Structures at Gobindgarh Fort Amritsar " of the Project 1.

This is to certify that the contract No PB/ASR/COM 1/QENCA/01 – Package 01 Lot 3 of the
work " Conservation and Structural Stabilization of Gobindgarh Fort Walls, Bastions and other
Structures at Gobindgarh Fort Amritsar " allotted to M/s Virender Kumar Jain in JV with Sudarshan Engg.
Works & Singh Brothers vide this office letter no PHTPB/IDIPT/PD/2012/ Package 1/1821-24 dated 09-05-2012
was terminated as per GCC clause 56.4 of agreement vide this office letter no PHTPB /IDIPT/P-1 L-3/2878-85
dated 19-12-2014 and has been fore closed by the department. The no objection to terminate the contract was
given by your office vide letter dated 23 July 2015 (copy enclosed) . Final payment including Retention Money
has been released to the contractor.

The final status of the work as per this office Account Books is as under:


Package -1 Lot 3 of the Project 1	Total, INR	ADB Share, INR (65%)	GOP share, INR (35%)
Total Contract Value including Variations (A)	70,58,970.00	45,88,330.50	24,70,639.50
Total Payment made to the contractor (B) (including Retention Money)	18,77,872.00	12,20,616.00	6,57,256.00
Unutilized / surplus contract value (A-B)	51,81,098.00	33,67,714.50	18,13,383.50

The unutilized / surplus amount of INR 51,81,098.00 (ADB share INR 33,67,714.50) is kept in
reserve to utilize for other works of the project.


Project Director

CC:
1. PA/APD, IDIPT
2. CGM, PHTPB
3. FMS, IDIPT
4. CE(UU), IDIPT

Annexure – 4: Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -1)

 Punjab
India begins here

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)
Project Implementation Unit (IDIPT)

Letter(English)2016

To

M/s SB HC Joint Venture,
H.No. 109, 2nd Floor,
Madangir Village,
New Delhi-62

No: PHTPB/PIU-ASR/15/1788-93
Date: 15.11.2016

Sub: Package 2 Lot 1. Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh Fort, Amritsar – Completion Certificate.

Below mentioned work stands completed on 30.09.2016. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 2 Lot 1. Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh Fort, Amritsar
2	Agreement No.& Date	PHTPB/IDIPT/2014/02A/3747-55 dt. 04.03.2014
3.	Initial contract price	7800582.19
4.	Revised contract price	6000018.00
5.	Amount of final gross work done at the time of final bill	Under progress
6.	Starting date of defect liability period	30.09.2016
7.	Ending date of defect liability period	29.09.2016


However, snagging list is attached and all the defects should be rectified before 27.11.16. Further if any defect is observed during the defects liability period, the same will be informed to you for rectification in defect liability period.

D.A: Snagging list.

CC:

- 1) PA to PD
- 2) APD
- 3) CGM
- 4) FMS
- 5) TL PMC
- 6) TL DSC

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)


Project Manager
IDIPT, PIU, Amritsar

Annexure – 5: Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -2)

Letter (English) 2018

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism (Pb)
(ADB Assisted Projects)

To

M/s SB HC Joint Venture,
H.No. 109, 2nd Floor,
Madangir Village,
New Delhi-62

No: PHTPB/PIU-ASR/15/1589-9J
Date: 14/8/17

Sub: Package 2 Lot 2. Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh Fort, Amritsar – Completion Certificate.

Below mentioned work stands completed on 10.08.2017. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 2 Lot 2. Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh Fort, Amritsar
2	Agreement No. & Date	PHTPB/IDIPT/2014/101-109 Dt. 15.04.2014
3	Initial contract price	81.95
4	Revised contract price	60.71
5	Amount of final gross work done at the time of final bill	Under progress
6	Starting date of defect liability period	10.08.2017
7	Ending date of defect liability period	09.08.2018

However, snagging list is attached and all the defects should be rectified before 10.11.17. Further if any defect is observed during the defects liability period, the same will be informed to you for rectification in defect liability period.

D.A: Snagging list.

CC:


- 1) PA to PD
- 2) AFD
- 3) CCM
- 4) F&S
- 5) TL PMO
- 6) TL O&M

Project Manager
IDIPT, PIU, Amritsar
14/08/2017

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(email: idiptpiu@yahoo.com, Phone 0183 2554412)

Annexure – 6: Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -3)

Letter(English)2016

 Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)
Project Implementation Unit (IDIPT)

To

M/s VKJ SEW SB Joint Venture
H.No. 109, 2nd Floor,
Madangir Village,
New Delhi-62

No: PHTPB/PIU-ASR/16/1427-28
Date: 6/10/16

Sub: - Package 2 lot 3-Adaptive reuse of historic building for interpretation and visitor facilities including museum, interpretative galleries, restaurant etc at Gobindgarh fort. (Darbar Hall)- Completion Certificate.

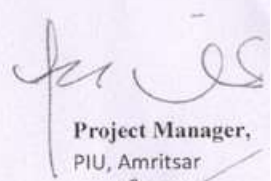
Below mentioned work stands completed on 31.08.16. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 2 lot 3-Adaptive reuse of historic building for interpretation and visitor facilities including museum, interpretative galleries, restaurant etc at Gobindgarh fort. (Darbar Hall).
2	Agreement No.& Date	7 th December 2011
3.	Initial contract price	Rs. 84,84,372/-
4.	Revised contract price	Rs.124.25Lacs.
5.	Amount of final gross work done at the time of final bill	Under progress
6.	Starting date of defect liability period	01.09.2016
7.	Ending date of defect liability period	31.08.2017

However snagging list is attached and all the defects should be rectified before 15.10.16. Further if any defect is observed during the defects liability period, the same will be informed to you for rectification in defect liability period.

D.A: Snagging list.

CC: TC DSC


Project Manager,
PIU, Amritsar

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 7: Package 2A - Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort, Amritsar (Lot -4)

Punjab Heritage and Tourism Promotion Board
INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAMME FOR TOURISM (PB)
(ADB Assisted Project)
Project Implementation Unit (IDIPT),

To
M/s VKJ SEW SB Joint Venture
H.No. 109, 2nd Floor,
Madangir Village,
New Delhi-62

No. PHTPB/PIU-ASR/13-14/1268-74
Date 21/10/14

Sub - Substantial completion of work- Package 2 Lot 4 GG Fort Amritsar

The above referred work under cited subject is substantial, complete. The snagging list is enclosed as (appendix I, II & III) Minor incompleteness be completed and defects pointed out in snagging list be rectified up to 15.12.2014

Taking over certificate will be issued only after the remaining work is executed, the defects are rectified and additional items of works completed as pointed out in the snagging list.

Project Manager,
PIU, Amritsar


CC:-
1. PA to PD
2. APD
3. CGM
4. CL(R&E)
5. TL/PMC
6. TL/DSC

Accepted

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar

Annexure – 8: Package 2B: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort-Development of Museums (Lot - 1)

Letter//2018(Maninder)

 Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Meroform India Pvt. Ltd,
A-204, Sarita Vihar,
New Delhi- 110011.

No: PHTPB/PIU-ASR/17/756-6/
Date: 27.06.2018

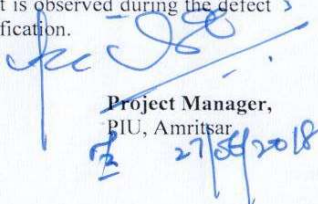
Sub: - **Package 2B Lot 1- Adaptive Reuse of Historic buildings for interpretation and visitor facility at Gobindgarh Fort- Development of Museums- Civil and electrical works including HVAC - (Completion Certificate)**

Below mentioned work stands completed on 27.06.2018. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 2B Lot 1- Adaptive Reuse of Historic buildings for interpretation and visitor facility at Gobindgarh Fort-Development of Museums- Civil and electrical works including HVAC
2	Agreement No.& Date	PHTPB/IDIPT/2015/02BL-1/677-86 dt. 11.5.2015
3.	Initial contract price	5,86,87,928.60
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Under preparation
6.	Starting date of defect liability period	28.6.2018
7	Ending date of defect liability period	27.6.2019

However, defect list is being prepared and subsequently will be informed to you for rectification of the same with in 10 days. Further, if any defect is observed during the defect liability period, the same will be informed to you for their rectification.


CC: APD
CGM
TL-PMC
TL-DSC
CE(R)


Project Manager,
PIU, Amritsar

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 9: Package 2B: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort-Development of Museums (Lot - 2)

Letter/2018(Maninder)

 Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Meroform India Pvt. Ltd,
A-204, Sarita Vihar,
New Delhi- 110011.

No: PHTPB/PIU-ASR/17/762-67
Date: 27.06.2018

Sub: - **Package 2B Lot 2** Adaptive reuse of historic buildings for interpretation and visitor facilities at GF- Mannequin & Replica works - (Completion Certificate)

Below mentioned work stands completed on 27.06.2018. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 2B Lot 2 Adaptive reuse of historic buildings for interpretation and visitor facilities at GF- Mannequin & Replica works
2	Agreement No.& Date	PHTPB/IDIPT/2015/2BL-2/697-706 dt. 12.5.2015
3.	Initial contract price	1,56,50,891.00
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Under preparation
6.	Starting date of defect liability period	28.6.2018
7	Ending date of defect liability period	27.6.2019

However, defect list is being prepared and subsequently will be informed to you for rectification of the same with in 10 days. Further, if any defect is observed during the defect liability period, the same will be informed to you for their rectification in defect.


CC: APD
CGM
TL-PMC
TL-DSC
CE(R)

Project Manager,
PIU, Amritsar
27/06/2018

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 10: Package 2B: Adaptive reuse of historic buildings for interpretation and visitor facilities at Gobindgarh fort-Development of Museums (Lot - 3)

Letter/2018(Maninder)

 Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Dev & Associates,
107, Crystal Paradise,
Off Veera Desia Road,
Near Janki Centre,
Andheri (West) Mumbai-400053

No: PHTPB/PIU-ASR/17/ 782-87
Date: 29.6.2018

Sub: - Adaptive reuse of historic buildings for interpretation and visitor facilities at GGF- Development of Museums. Lot 3: Multimedia hardware and software-Supply Installation and Customization (PB/ASR/COM1/QENCA/02B (Lot3)
- (Completion Certificate)

Below mentioned work stands completed on 29.06.2018. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Adaptive reuse of historic buildings for interpretation and visitor facilities at GGF- Development of Museums. Lot 3: Multimedia hardware and software-Supply Installation and Customization (PB/ASR/COM1/QENCA/02B (Lot3)
2	Agreement No.& Date	PHTPB/IDIPT/2015/788-97 Dt. 20.5.2015
3.	Initial contract price	1,31,72,950.00
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Under preparation
6.	Starting date of defect liability period	30.06.2018
7	Ending date of defect liability period	29.06.2019

However, defect list is being prepared and subsequently will be informed to you for rectification of the same with in 10 days. Further, if any defect is observed during the defect liability period, the same will be informed to you for their rectification.

Project Manager,
PIU, Amritsar
29/6/2018
CSE ACM DSC
PIU

CC: APD
CGM
CE(B&I)
TL-PMC
TL-DSC

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 11: Package 3A: Providing Infrastructure Utilities Services at Gobindgarh Fort- Amritsar



Letter/2017(Monitoring)

**Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)**

To

**M/s Brightway Contractor and Developer,
Old Mal Mandi, Batala.**

No: PHTPB/PIU-ASR/16/2046-301

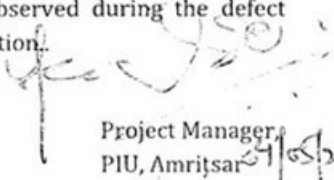
Date: 04/05/17

Sub: - Landscape development in the outer and inner zones of the fort complex including building of temporary structures in the landscape, street furniture and monument lighting at Gobindgarh Fort- Lot 1- Providing Infrastructure Utilities Services at Gobindgarh Fort, Amritsar" (No. PB/ASR/COM1/QENCA/03/Lot-1)-
Completion Certificate.

Below mentioned work stands completed on 27.03.2017. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Landscape development in the outer and inner zones of the fort complex including building of temporary structures in the landscape, street furniture and monument lighting at Gobindgarh Fort- Lot 1- Providing Infrastructure Utilities Services at Gobindgarh Fort, Amritsar" (No. PB/ASR/COM1/QENCA/03/Lot-1)-
2	Agreement No.& Date	PHTPB/IDIPT/2013/4007-14 dt. 6.2.2013
3.	Initial contract price	84149351.89
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Final Bill yet to be submitted.
6.	Starting date of defect liability period	28.03.2017
7.	Ending date of defect liability period	27.03.2018


Please ensure the submission of 3 sets as built coloured drawings along with its soft copies at the earliest. However if any defects are observed during the defect liability period, the same will be informed to you for rectification.


Project Manager,
PIU, Amritsar

CC: PA to PD
APD
CGM
TL PMC
TL DSC

Annexure – 12: Package 3B Phase 1: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development

Letter//2018(Maninder)

 Punjab
India begins here

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Brightway Contractor and Developers- Dinesh Const. Co, JV
Rani Ka Bagh,
Amritsar.

No: PHTPB/PIU-ASR/18/1481-84
Date: 05.10.2018

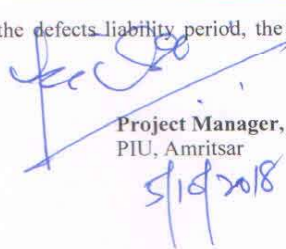
Sub: - Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort (PB/ASR/COM1/QENCA/03 B-I) Package 03B Phase 1 **Completion Certificate.**

Below mentioned work stands completed on 30.09.2018. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort Package 03B Phase 1
2	Agreement No.& Date	PHTPB/IDIPT/2014/03B/821-30 dt. 11.06.2014
3.	Initial contract price	Rs. 31725433.81/-
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Final Bill in Progress
6.	Starting date of defect liability period	01.10.2018
7.	Ending date of defect liability period	30.09.2019

However if any defects are observed during the defects liability period, the same will be informed to you for rectification.

CC: PA to PD
APD
CGM
TL PMC
TL DSC


Project Manager,
PIU, Amritsar
5/10/2018

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 13: Package 3B Phase 2: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development



Letter//2018(Maninder)

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Construction Technique Valsons (JV)
A-26, Royal Industrial Estate,
Naigaon Cross Road, Wadala,
Mumbai- 400031, Maharashtra.

No: PHTPB/PIU-ASR/18/1485-1488A
Date: 05.10.2018

Sub: - Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort - Landscape Development, Ph II- {PB/ASR/COM1/QENCA/03B-II} (Completion Certificate).

Below mentioned work stands completed on 30.09.2018. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort - Landscape Development, Ph II- {PB/ASR/COM1/QENCA/03B-II}
2	Agreement No.& Date	PHTPB/IDIPT/2016/7317-26 Dt. 11.03.2016
3.	Initial contract price	Rs. 7,79,17,995.18
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Final bill in progress.
6.	Starting date of defect liability period	01.10.2018
7.	Ending date of defect liability period	30.09.2019

However if any defects are observed during the defects liability period, the same will be informed to you for rectification.


CC: PA to PD
APD
CGM
TL PMC
TL DSC


Project Manager,
PIU, Amritsar

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 14: Package 3C: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Procurement and Installation of Monument Lighting

Letter/2018(Maninder)

 Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s A.S.Enterprises
62-B, Model Town,
Patiala (Pb)

No: PHTPB/PIU-ASR/16/776-781
Date: 29.6.2018

Sub:- Landscaping development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort- Procurement and Installation of Monument lighting (PB/ASR/COM1/QENCA/03C) (Completion Certificate)

Below mentioned work stands completed on 29/06/2018. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Landscaping development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh Fort-Procurement and Installation of Monument lighting (PB/ASR/COM1/QENCA/03C)
2	Agreement No.& Date	PHTPB/IDIPT/2016/6879-88 dt. 11.02.2016
3.	Initial contract price	2,73,33,589.65
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Under preparation
6.	Starting date of defect liability period	30.6.2018
7	Ending date of defect liability period	29.06.2019

However, defect list is being prepared and subsequently will be informed to you for rectification of the same with in 10 days. Further, if any defect is observed during the defect liability period, the same will be informed to you for their rectification.


CC: APD
CGM
CE(B&I)
TL-PMC
TL-DSC

Project Manager,
PIU, Amritsar

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 15: Package 5: Development of the Tourist Accommodation (Conservation Only) - Gobindgarh Fort, Amritsar

Letter(English)2016

 **Punjab Heritage and Tourism Promotion Board**
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)
Project Implementation Unit (IDIPT)

To

M/s Sai Construction Co.,
42-D, Model Town, Patiala.

No: PHTPB/PIU-ASR/16/1389-90
Date: 01/10/2016

Sub: - Package 5, Development of the tourist accommodation (Conservation only)
GGF Amritsar- **Completion Certificate.**

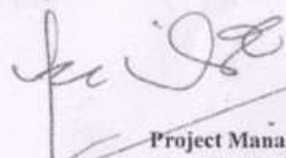
Below mentioned work stands completed on 31.08.16. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 5, Development of the tourist accommodation (Conservation only) GGF Amritsar
2	Agreement No.& Date	PHTPB/IDIPT/2013/05/2831-39 dt. 19.12.2013
3.	Initial contract price	1,44,79,879.76.
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Under progress
6.	Starting date of defect liability period	01.09.2016
7.	Ending date of defect liability period	31.08.2017

However, snagging list is attached and all the defects should be rectified before 15.10.16. Further if any defect is observed during the defects liability period, the same will be informed to you for rectification in defect liability period.


D.A: Snagging list.

cc:- T2 DSC


Project Manager,
PIU, Amritsar

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 16: Package 06: Surface parking near Gobindgarh Fort



PUNJAB HERITAGE AND TOURISM PROMOTION BOARD
INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM FOR TOURISM (IDIPT)- Punjab
(ADB ASSISTED PROJECT)
PLOT NO. 3, SECTOR-38A, CHANDIGARH

To

✓ The Country Director,
South Asia Department
India Resident Mission
4 San Martin Marg, Chanakyapuri
New Delhi 110021, India

No. PHTPB/IDIPT/2015/06/ 6028-32
Date: 28/12/2015


Subject: Loan 2676-IND: INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM FOR TOURISM (IDIPT)- Punjab- Project 1:
Financial Closure for contract No PB/ASR/COM1/QENCA/06- Package 06 (PCSS no 0020)- "Surface Parking near Gobindgarh Fort, Amritsar" of the Project 1.

This is to certify that the contract No PB/ASR/COM 1/QENCA/06 of the work "Surface Parking near Gobindgarh Fort, Amritsar" allotted to M/s Brightway Contractor & Developers, Old Mall Mandi, Batala (Punjab) vide this office letter no PHTPB/PD/6/1785-88 dated 03-05-2012 has been executed and completed by the contractor.

The final status of the work is as under:

Package -6 of the Project -1	Total, INR	ADB Share, INR	GOP share, INR
Total Contract Value including Variations	5,22,10,743.53	3,39,36,983.29	1,82,73,760.24
Total Payment made to the contractor	5,05,83,007.00	3,28,78,954.00	1,77,04,053.00
Unutilized / surplus contract value	16,27,736.53	10,58,029.29	5,69,707.24

The unutilized / surplus amount of INR 16,27,736.53 (ADB share INR 10,58,029.29) is kept in reserve to utilize for other works of the project.


Project Director

CC:

1. PA/APD, IDIPT
2. CGM, PHTPB
3. FMS, IDIPT
4. TL-PMC, IDIPT

Annexure – 17: Package 07: Parking Facility at Attari

Letter//2017(Maninder)

**Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)**

To

M/s Srishti Constructions,
SCO-2, IIIrd Floor,
Puda Complex, Ladowali Road,
Jalandhar City.

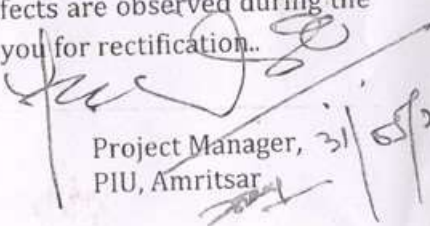
No: PHTPB/PIU-ASR/17/565-70
Date: 31/05/17

Sub: - Package 7, Provision of multi- dispersed car parking around walled city circular road and tourist destinations in Amritsar- Parking Facility at Attari (PB/ASR/COM3/UIIS/07A)- **Completion Certificate.**

Below mentioned work stands completed on 31.05.2017. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 7, Provision of multi- dispersed car parking around walled city circular road and tourist destinations in Amritsar- Parking Facility at Attari (PB/ASR/COM3/UIIS/07A)
2	Agreement No.& Date	PHTPB/IDIPT/2014/07A/1411-18 dt. 8.8.2014
3.	Initial contract price	Rs. 21,57,22,152.30
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Under progress
6.	Starting date of defect liability period	01.06.2017
7.	Ending date of defect liability period	30.05.2018

Please ensure the submission of 3 sets coloured As built drawings along with its soft copy at the earliest. However if any defects are observed during the defect liability period, the same will be informed to you for rectification..



Project Manager, 31/05/17
PIU, Amritsar

CC: PA to PD
APD
CGM
TL PMC
TL DSC

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 18: Package 8A - Development of heritage trails around Amritsar walled city (4 Pause points)

Letter//2017/Maninder)

 Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Sanrakshan Heritage Consultants Pvt Ltd,
Pitampura,
New Delhi-110034.

No: PHTPB/PIU-ASR/16/302-07
Date: 04/05/17

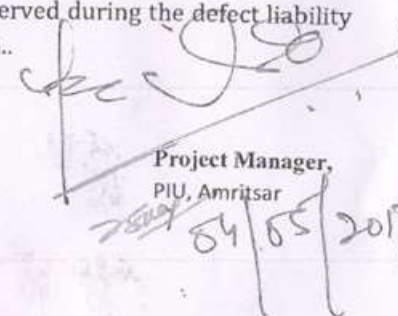
Sub: - Development of Heritage Trails around Amritsar Walled City : Package 8 (Lot 1)
Façade development and miscellaneous works of i) Gurdwara Saragari Memorial (ii)
Jalebiwala Building (iii) Thakurdwara Darianamal Temple, (iv) Gurdwara Chowrasti
Atari (PB/ASR/COM1/ QENCA/08).- **Completion Certificate.**

Below mentioned work stands completed on 29.04.2017. This certificate has
been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Development of Heritage Trails around Amritsar Walled City : Package 8 (Lot 1) (PB/ASR/COM1/ QENCA/08)
2	Agreement No.& Date	PHTPB/IDIPT/2014/08/3644-52 dt. 20.2.2014
3.	Initial contract price	6411301.10
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Final bill yet to be submitted.
6.	Starting date of defect liability period	30.04.2017
7.	Ending date of defect liability period	29.04.2018

Please ensure the submission of 3 sets as built coloured drawings along with its
soft copy at the earliest. However if any defects are observed during the defect liability
period, the same will be informed to you for rectification..

CC: PA to PD
APD
CGM
TL PMC
TL DSC


Project Manager,
PIU, Amritsar
04/05/2017

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 19: Package 8B - Development of Heritage trails around Amritsar walled city (07 pause points)

Letter//2017(Maninder)

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

Prop. Gursharan Singh
637 Village Dakala,
Teh. & Distt. Patiala.


No: PHTPB/PIU-ASR/16/1090-95
Date: 28/7/17

Sub: - Package 8B Development of Heritage Trail around Amritsar Walled city (7 pause points) PB/ASR/COM1/QENCA/08B **Completion Certificate.**

Below mentioned work stands completed on 26.6.2017. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Package 8B Development of Heritage Trail around Amritsar Walled city (7 pause points) PB/ASR/COM1/QENCA/08B
2	Agreement No.& Date	PHTPB/IDIPT/2015/5226-27 Dt.24.11.2015
3.	Initial contract price	8606000.60
4.	Revised contract price	-
5.	Amount of final gross work done at the time of final bill	Final bill yet to be submitted.
6.	Starting date of defect liability period	27.6.2017
7.	Ending date of defect liability period	26.6.2018

Please ensure the submission of 3 sets as built coloured drawings along with its soft copy at the earliest. However if any defects are observed during the defect liability period, the same will be informed to you for rectification..



Project Manager,
PIU, Amritsar

CC: PA to PD
APD
CGM
TL PMC
TL DSC

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

Annexure – 20: Package 10 - Construction of New Building for Amritsar Municipal Corporation

Letter(English)2018

Punjab
India begins here

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)
Project Implementation Unit (IDIPT)

To

M/s Srishti Constructions,
SCO-2, IIIrd Floor,
Puda Complex, Ladowali Road,
Jalandhar City

No: PHTPB/PIU-ASR/15/1782-87
Date: 15.11.2016

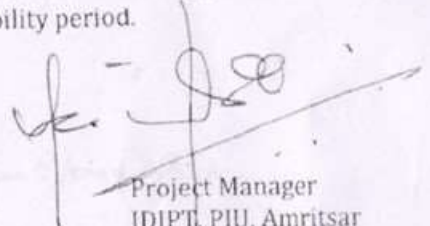
Sub: Building infrastructure for vacating the town hall (Construction of New Building for Amritsar Municipal Corporation)- Completion Certificate.

Below mentioned work stands completed on 15.08.2016. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Building infrastructure for vacating the town hall (Construction of New Building for Amritsar Municipal Corporation)-
2	Agreement No.& Date	PHTPB/IDIPT/P10/1231-38 dt. 02.07.2013
3.	Initial contract price	240568680.00
4.	Revised contract price	276535975.70
5.	Amount of final gross work done at the time of final bill	Under progress
6.	Starting date of defect liability period	15.08.2016
7.	Ending date of defect liability period	14.08.2016

However, snagging list is attached and all the defects should be rectified before 27.11.16. Further if any defect is observed during the defects liability period, the same will be informed to you for rectification in defect liability period.

D.A: Snagging list.


Project Manager
IDIPT, PIU, Amritsar

CC: PA. PD.
ADD.
CGM.
TL DSC TL - PMC

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)
Project Implementation Unit (IDIPT)

Annexure – 21: Package 12:Improvement of last mile (11 km) connectivity to the site at Chhota Ghallughara in Gurdaspur District



PUNJAB HERITAGE AND TOURISM PROMOTION BOARD
INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM FOR TOURISM (IDIPT)- Punjab
(ADB ASSISTED PROJECT)
PLOT NO. 3, SECTOR-38A, CHANDIGARH

To

The Country Director,
South Asia Department
India Resident Mission
4 San Martin Marg, Chanakyapuri
New Delhi 110021, India

No. PHTPB/IDIPT/2016/12/7184-88
Dated: 04/03/2016

Subject: Loan 2676-IND: INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM FOR TOURISM (IDIPT)- Punjab- Project 1:
Financial Closure for contract No [PB/ASR/COM2/C1/12] - Package 12 (PCSS no 0004)- Improvement of the last mile connectivity to the site at Chhota Ghalughara in District Gurdaspur." of the Project 1.

This is to certify that the contract No PB/ASR/COM 2/C1/12 of the work " Improvement of last mile connectivity to the site at Chhota Ghalughara in District Gurdaspur" allotted to M/s Jagson Constructions Limited vide this office letter no PHTPB/IDIPT/Package12/654-57 dated 02-11-2011 has been executed and completed by the contractor. Final payment including Retention Money has been released to the contractor.

The final status of the work as per this office Account Books is as under:-

Package -12 of the Project 1	ADB Share, INR (65%)	GOP share, INR (35%)	Total INR
Total Contract Value including Variations (A)	5,69,25,119.55	3,06,51,987.45	8,75,77,107.00
Total Payment made to the contractor (B) (including Retention Money)	5,47,27,121.00	2,94,68,446.00	8,41,95,567.00
Unutilized / surplus contract value (A-B)	21,97,998.55	11,83,541.45	33,81,540.00

The unutilized / surplus amount of INR 33,81,540.00 (ADB share INR 21,97,998.55) is kept in reserve to utilize for other works of the project.


Project Director

CC:

1. PA/APD, IDIPT
2. CGM, PHTPB
3. FMS, IDIPT
4. TL-PMC, IDIPT

Annexure – 22: Package 14A: Plantation, Habitat Improvement, Desiltation of Wetland, Soil and Moisture Conservation Measures, Natural care, Eco development and Income Generating Activities


Utilization/Completion Certificate			
Under mentioned work against Package No 14A stands completed on 30 June 2017:			
1	Package Number	PB/ASR/COM2/CBA/14A	
2	Name of work	Development of Community-based Eco tourism facilities at Keshopur Wetland (PIC F) under Force account	
3	Name of the Contractor	Department of Forest and Wild Life Preservation (Forest Branch) Government of Punjab	
4	PCSS Number	0038	
5	Initial Contract Price	Rs 1 48 53 880.46	
6	Revised Contract Price	Rs 1 65 69 370.00	
7	Amount of final gross work done at the time of final bill	Rs 1 65 51 093.00	
7 (i)	Departmental work completed under Force account		Rs 1 58 01 552.00
7 (ii)	Amount directly paid by IDIPT on some trainings under IGA's head		Rs 7 49 541.00
8	Balance fund out of revised contract price	Rs 18 277.00	
9	Remarks	All the works except Impact Survey of the area against Package No 14A have been completed. The work of impact survey has not been undertaken so far for want of reputed agency. Balance fund Rs 18277/- may be utilized on this task. In this connection please refer this office letter No 630 dated 30/6/2017. Phy and Fin progress report against the work completed up to 30 June 2017 is enclosed herewith for perusal please.	

Dated 04 /07/2017

Divisional Forest Officer
Wild Life Division
Pathankot

Annexure – 23: Package 14B - Construction of Check Dam, Compound wall, Road and Parking facility, Landscaping, Toilet blocks, Watch towers (3), Pause point & Connecting Bridge

Dr. (Mandak) / General Data / Word / File / 35

 **Punjab Heritage and Tourism Promotion Board**
INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAMME FOR TOURISM (PB)
(ADB Assisted Project)
Project Implementation Unit (IDIPT),

To
M/s Rajeshwar Singh,
Engineers & Builders,
Pathankot.

No: PHTPB/PIU-ASR/16/ 1203-04
Date: 12/09/16

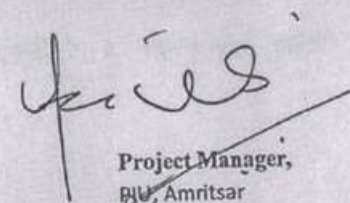
Sub: - Development of Community based Eco Tourism facilities at Keshopur wet land.
Lot 1: Construction of Check Dam, Compound Wall, Toilet Block, Bird Watch Towers, Access Road & Parking, Signage and Other Miscellaneous Works
Package No.: PB/ASR/COM2/CBA/14

Below mentioned work stands completed on 31.07.16 this certificate has been issued as per clause no. 52-1 of the Contract Agreement.

1	Name of the Work	Development of Community based Eco Tourism facilities at Keshopur wet land. Lot 1: Construction of Check Dam, Compound Wall, Toilet Block, Bird Watch Towers, Access Road & Parking, Signage and Other Miscellaneous Works
2	Agreement No. & Date	PHTPB/IDIPT/PIU/1433-34 dt. 25.07.13
3.	Initial contract price	Rs. 14783303.00
4.	Revised contract price	Rs. 11592823.00
5.	Amount of final gross work done at the time of final bill	Under preparation
6.	Starting date of defect liability period	01.08.16
7.	Ending date of defect liability period	31.07.17

However snagging list is attached and all the defects should be rectified before 23.09.16. Further if any defect is observed during the defects liability period, the same will be informed to you for rectification in defect liability period.

D.A: Snagging list.


Project Manager,
PIU, Amritsar
CS-11

CC: 1. PA to PD
2. CGM
3. TL-PMC

Annexure – 24: Package 14C - Construction of civil works, PHE works, boring and installation of DTW works, Electric works, fire fighting

Letter/2017(Maninder)

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Sai Construction Co.,
42-D, Model Town, Patiala.

No: PHTPB/PIU-ASR/17/722-27
Date: 25/9/17

Sub: - Package 14 C, Development of community base Eco Tourism Facilities at Keshopur Wetland (Interpretation centre) - **Completion Certificate.**

Below mentioned work stands completed on 15.07.17. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

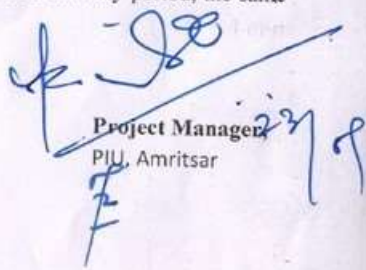
1	Name of the Work	Package 14 C, Development of community base Eco Tourism Facilities at Keshopur Wetland (Interpretation centre)
2	Agreement No.& Date	PHTPB/IDIPT/2015/14-C/3703-12 dt. 13.02.2015
3	Initial contract price	2,58,26,769.70
4	Revised contract price	-
5	Amount of final gross work done at the time of final bill	Under preparation
6	Starting date of defect liability period	16.07.2017
7	Ending date of defect liability period	15.07.2018

However, defect list has been attached and all the defects should be rectified within 10 days and report compliance. Further, if any defect is observed during the defects liability period, the same will be informed to you for rectification in defect liability period.

D.A: Defect list

CC:

- 1) APD
- 2) CGM
- 3) TL-PMC
- 4) TL-DSC
- 5) CE(R)


Project Manager
PIU, Amritsar

Admn Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(emails: idiptpiuasr@yahoo.com, Phone 0183 2554412)

22-Sep-17, 11:37 AM

Annexure – 25: Package Shopping 9–Lime Kada and Lime wash work in Gobindgarh Fort



Letter/2017(Mahinder)

Punjab Heritage and Tourism Promotion Board
Infrastructure Development Investment Programme for Tourism(Pb)
(ADB Assisted Projects)

To

M/s Khandewal Constructions Co.,
181, Govind Nagar (East)
Opp. Brahmpuri Police Station,
Amer Road, Jaipur-302002.



No: PHTPB/PIU-ASR/16/262-67
Date: 21/5/17

Sub:- Lime Kada and Lime Wash work in Gobindgarh Fort (IFB No: PB/IDIPT/Shoping/09)- Completion Certificate.

Below mentioned work stands completed on 08.02.2017. This certificate has been issued as per clause no. 52-1 of the Contract Agreement.

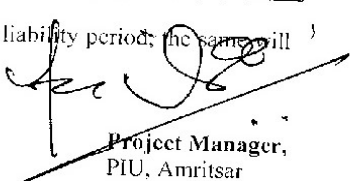
1	Name of the Work	Lime Kada and Lime Wash work in Gobindgarh Fort.
2	Agreement No. & Date	(IFB No: PB/IDIPT/Shoping/09)- PHTPB/IDIPT/2016/3241-42 Dt. 30.9.2016
3	Initial contract price	Rs. 47.86 Lakh
4	Revised contract price	Rs. 39.39 Lakh
5	Amount of final gross work done at the time of final bill.	Under progress
6	Starting date of defect liability period	09.02.2017
7	Ending date of defect liability period	08.02.2018

However if any defects are observed during the defects liability period, the same will be informed to you for rectification.

CC: PA to PD
APD
CGM
✓ TL PMIC
TL DSC

PM SI

Smeets
5/5/17


Project Manager,
PIU, Amritsar

Admin Block, Surface Parking, outside Gobindgarh Fort, Near PRTC Workshop, Amritsar
(email: idiptpiussr@yahoo.com, Phone 0183 2554412)

Annexure – 26: Environmental Quality Monitoring

Package 3B: Landscape development in the outer and inner zones of the fort complex and monument lighting at Gobindgarh fort- Landscape Development.

I. Noise Quality



INDUSTRIAL TESTING LABORATORY & CONSULTING HOUSE

(A GOVT. APPROVED TEST HOUSE)

Works & Regd. Office : Ghalori Gate, Patiala (Pb.) 147 001 Ph. 0175-2322224, 2320175, (M) 92164-21540, 92161-21540
Email : Itlchpatiala@gmail.com

NOISE LEVEL MONITORING ANALYSIS REPORT

Test Report No. : ITL/ED/09-28/13
Dispatch Date : 17/09/2018

1.	Laboratory Sample No.	ITL/09-18/27/09
2.	Issued to	Construction Technique Valsons JV, Amritsar, Punjab (gobindgarh fort)
3.	Type of sample	Noise Level
4.	Location of sample collection	Gobindgarh Fort
5.	Date of sampling	13/09/2018

Test Results

Sr. No.	Location of Sample Collection	Noise Level in dB(A) Day Time (Leq)
1.	Gobindgarh Fort	60.21
Regulatory Standards In respect of Noise		65 dB (A)

Note: Daytime shall mean from 6.00a.m. to 10.00 p.m., Noise Pollution (Regulation and Control) Rules 2000)

ANALYST

AUTHORIZED SIGNATORY

NOTE:

1. Total liability of our laboratory is limited to the invoiced amount.
2. Report is valid for self-monitoring purposes of the client only.
3. Samples will be destroyed after 30 days of the date of report.
4. All disputes are subject to Patiala jurisdiction.
5. This report is not to be produced wholly or in part as evidence in the court of law and should not be used in any advertising material without our written permission in writing.
6. Entry valid for the above parameters only.

II. Air Quality



INDUSTRIAL TESTING LABORATORY & CONSULTING HOUSE

(A GOVT. APPROVED TEST HOUSE)

Works & Regd. Office : Ghalori Gate, Patiala (Pb.) 147 001 Ph. 0175-2322224, 2320175, (M) 92164-21540, 92161-21540
Email : Itlchpatiala@gmail.com

AMBIENT AIR QUALITY MONITORING ANALYSIS REPORT

Test Report No. : ITL/ED/06-28/12
Dispatch Date : 17/09/2018

1.	Laboratory Sample No.	ITL/09-18/27/08
2.	Issued to	M/s Construction Technique Valsons JV, Amritsar, Punjab
3.	Type of sample	Ambient Air Quality Monitoring
4.	Date of commencement of sample	13/09/2018
5.	Location of sample collection	Gobindgarh Fort

Test Results

SN	Parameters	Results	Regulatory Standards (NAAQS)	Test Method followed
1.	PM-10, ($\mu\text{g}/\text{m}^3$)	79	100	IS: 5182 (Part-23) 2006
2.	PM 2.5, ($\mu\text{g}/\text{m}^3$)	53	60	IS: 5182 (Part-23) 2006
3.	Dioxide of Sulphur (SO_2), ($\mu\text{g}/\text{m}^3$)	18	80	IS: 5182 (Part 2) : 2001
4.	Dioxide of Nitrogen (NO_2), ($\mu\text{g}/\text{m}^3$)	19	80	IS: 5182 (Part 6) : 2006
5.	Carbon Monoxide CO, (mg/m^3)	N.D.	2.0	CO meter

ND : Not Detected

ANALYST

AUTHORIZED SIGNATORY

NOTE:

1. This report is for information only and is not to be used as evidence in any court of law.
2. This report is to be destroyed after one year from the date of issue of this certificate unless otherwise specified.
3. This report is subject to Patiala jurisdiction.
4. This report is not to be produced orally or in part as evidence in the court of law and should not be used in any advertising media without special permission in writing.
5. This report is for the above parameters only.