

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport and Highways)

जी-5 एवं 6, सेक्टर-10, द्वारका, नई दिल्ली-110075

G-5 & 6, Sector-10, Dwarka, New Delhi-110075

दूरभाष / Phone : 91-11-25074100/25074200

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गोपनीय

सं.बीएम-11041/133/2018-प्रशासन-IV

दिनांक: 04.01.2019

विषय: प्राधिकरण की 133वी (विशेष) बैठक दिनांक 26.12.2018, प्रातः 10 बजे कमरा नंबर-243 (दूसरा तल), नीति आयोग, नई दिल्ली में आयोजित।

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण की 133वी (विशेष) बैठक दिनांक 26.12.2018, प्रातः 10 बजे कमरा नंबर-243 (दूसरा तल), नीति आयोग, नई दिल्ली में आयोजित की गई थी।

2. बैठक के कार्यवृत्त इस परिपत्र के साथ परिचालित किए जाते हैं।
3. यह कार्यवृत्त सक्षम अधिकारी के अनुमोदन से जारी किया गया।

(Handwritten Signature)
(ज्योति सिन्हा)

मुख्य महाप्रबंधक (प्रशासन)

फोन: 25074100/25074200

(Extn:1226/2000)

सेवा में,

1. श्री संजीव रंजन, अध्यक्ष, भाराराप्रा।
2. श्री ए. एन. झा, वित्त सचिव, व्यय विभाग, वित्त मंत्रालय, नार्थ ब्लॉक, नई दिल्ली।
3. श्री अमिताभ कान्त, मुख्य कार्यकारी अधिकारी, नीति आयोग, नई दिल्ली।
4. श्री युद्धवीर सिंह मलिक, सचिव, सड़क परिवहन और राजमार्ग मंत्रालय, परिवहन भवन, नई दिल्ली।
5. श्री बी.एन. सिंह, महानिदेशक (आर डी) और एसएस, सड़क परिवहन और राजमार्ग मंत्रालय, परिवहन भवन, नई दिल्ली।
6. श्री आर के चतुर्वेदी, सदस्य (प्रशा.), भाराराप्रा।
7. श्री आशीष शर्मा, सदस्य (वित्त), भाराराप्रा।
8. श्री डी.ओ. तावड़े, सदस्य (तकनीकी), भाराराप्रा।
9. श्री आर.के. पाण्डेय, सदस्य (परियोजना), भाराराप्रा।
10. श्री आनन्द कुमार सिंह, सदस्य (परियोजना), भाराराप्रा।

National Highways Authority of India

Subject: Minutes of Special (133rd) Meeting of the Authority held on 26.12.2018.

The Special (133rd) Meeting of the Authority was held on Wednesday, the 26th December, 2018 at 10.00 AM in Room No.243 (2nd Floor), NITI Aayog, New Delhi. The following were present:

(i)	Shri Sanjeev Ranjan, Chairman, NHAI	Chairman
(ii)	Shri Amitabh Kant, CEO, NITI Aayog	Member
(iii)	Shri Yudhvir Singh Malik, Secretary (RTH), MoRT&H	Member
(iv)	Shri A.N. Jha, Secretary (Expenditure), Dept of Expenditure, Ministry of Finance.	Member
(v)	Shri R.K. Chaturvedi, Member (Admn), NHAI	Member
(vi)	Shri Asheesh Sharma, Member (Fin), NHAI	Member
(vii)	Shri D.O. Tawade, Member (Tech), NHAI	Member
(viii)	Shri R.K. Pandey, Member (Projects), NHAI	Member
(ix)	Shri Anand Kumar Singh, Member (Projects), NHAI	Member

2. Leave of Absence was granted to Shri B. N. Singh, DG(RD)&SS being on leave. Shri Rajeev Ranjan, AS (PFS), MoF; Shri Anil Srivastava, Advisor, NITI Aayog; and Shri S.K. Saha, Advisor (PPP), NITI Aayog attended the meeting as Special Invitees.

3. The following decisions were taken in respect of the Agenda Items circulated/ tabled in the meeting:

Agenda Item No.	Subject
133.01	Declaration of Financial Close of Highway Projects awarded on Hybrid Annuity Mode (HAM).
Decision	<p>(1) Member(Finance) made a presentation on the amounts of Financial Closures under Hybrid Annuity Projects and highlighted the following:</p> <p>(i) Amount of Financial Closure :</p> <p>(a) The Financing Agreements are bipartite between Concessionaire and Senior Lenders;</p> <p>(b) Senior Lenders may finance all, or any part of the Total Project Cost (TPC);</p> <p>(c) TPC is defined as 60% of the Bid Project Cost (BPC) quoted by the Concessionaire. However, TPC is also restricted to 60% of the</p>

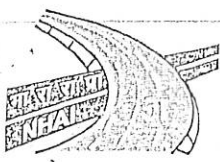
Agenda Item No.	Subject
	<p>actual capital expenditure on the Project and capitalized in the books of accounts of the Concessionaire as certified by the Statutory Auditor.</p> <p>(d) Thus, while the upper cap of TPC is fixed, the floor of TPC has been kept flexible based on the actual expenditure on the project. Since the actual capital expenditure is not known as on date of Financial Closure, the projected capital expenditure of the Concessionaire, as adopted by the Senior Lenders, may form the basis for determination of TPC and consequential Financial Close.</p> <p>(e) The Concession Agreement, thus, provides flexibility on the amount of Financial Closure to the Concessionaire and the Senior Lenders.</p> <p>(ii) Current SOP dated 19.02.2018: The Board was also appraised that the current SOP provides the minimum amount of tied up funds for financial closure at Para-8 of SOP as under:</p> <p>8(a) The total project cost and the means of finance as assessed by the Bank and mentioned in the Financing Documents (including the Financial Package) must ordinarily be not less than the lower of the following, indexed to the month of expected financial close:</p> <p>(i) Total Project Cost as defined in the MCA (60% of Bid Project Cost)</p> <p>(ii) Estimated Project Cost as given in the RFP minus construction support payable by the Authority (40% of Bid Project Cost) as specified in Clause 23.4 of the Concession Agreement.</p> <p>8(b) In case, if the Concessionaire submits Financial Closure documentation for an amount less than the amount specified in (a) above, then the Banker shall submit a declaration stating that as per bank/ FI due-diligence, the tied up debt and equity is sufficient to take care of the completion of the project and the liabilities towards O&M expenses has been properly estimated as per NHAI standards and factored in the cash flow...</p> <p>(iii) It was also informed that while 63 out of 109 HAM Projects achieved Financial Closure upto the level allowed in current SOP, but in some cases the funds tied up were even lower than this level (Ref. list at Annexure-2, Page-24 of Agenda Note), therefore, it was felt that a minimum amount of tied up funds need to be mandated so as to</p>

Agenda Item No.	Subject
	<p>ensure that the tied up amount should not be at such a low level that the project might face multiple issues including completion of project, quality of construction, etc.</p> <p>(2) The Authority discussed the issue in detail as under:</p> <p>(i) It was explained that the Bid Project Cost (BPC) is higher than the Estimated Project Cost (EPC) of NHAI as EPC does not include return on equity. Accordingly, in SOP dated 19.02.2018 of NHAI, Financial Closure upto 60% of EPC minus construction support payable by NHAI (40% of BPC) was allowed and in some of the HAM projects, the Financial Closures were achieved at this level. In many cases, Financial Closure is less than the Estimated Project Cost (as given in the RFP) minus construction support payable by the Authority.</p> <p>(ii) Even in EPC Projects, profit element, plant & equipment and material cost etc. vary from bidder to bidder eg. if a bidder is having Plant & Equipment idling due to less/ no projects in hand or if a bidder is having quarries in hand nearby the project reach, the above components (profit/ plant & equipment/ material cost) would be on lower side.</p> <p>(iii) Moreover, if NHAI starts asking extra funds or BG post bidding/ acceptance of bid, it may tantamount to unilateral action and lead to claims. At the same time, NHAI may not be a mute spectator if the financing is unreasonably low, hence, a minimum level upto 10% less than EPC minus construction support may be permitted.</p> <p>(3) The following issues were also considered:</p> <p>(i) PPP programme is required to be continued in view of the size of Bharatmala programme, limited funds with the Government to take up more EPC Projects and in order to exploit the private sector efficiencies in construction and O&M of the projects. Presently, the only model under PPP where the response is coming is HAM mode.</p> <p>(ii) The public sector banks are still not coming forward to finance the road projects upto the desired level.</p> <p>(4) Decision : After detailed deliberations and considering the above submissions, the Authority as a onetime exception for pending awarded projects approved to allow the amount of Financial Closures upto 10% less than the Estimated Project Cost as given in RFP minus construction support payable by the Authority. The Authority also directed to put a mechanism to closely watch the quality of work.</p>

Agenda Item No.	Subject
Tabled Agenda Item (circulated by email to the members on 24.12.2018)	
133.02	<p>(i) Package - IV for Construction of Eight Lane Carriageway starting at Haryana-Rajasthan border and ends at Junction with SH44 (km 78.800 to km 115.700) Section of Delhi - Vadodara Green field Alignment (NH - 148N) on EPC Mode under Bharatmala Pariyojana in the State of Rajasthan.</p> <p>(ii) Package -V for Construction of Eights lane Carriageway starting near Junction at SH44 to Junction with Keshopura Road (km 115.700 to km 151.840) Section at Delhi - Vadodara Green field Alignment (NH-148N) on EPC Mode under Bharatmala Pariyojana in the State of Rajasthan.</p> <p>(iii) Package - VI for Construction of Eight lane Carriageway starting at Junction with Keshopura Road to Junction with NH-11 (km 151.840 to km 183.000) Section of Delhi - Vadodara Green field Alignment (NH-148N) on EPC Mode under Bharatmala Pariyojana in the State of Rajasthan.</p>
Decision	<p>Member(P)-RKP submitted that the Authority in its last (132nd) meeting held on 20.12.2018 already approved the overall scheme of implementation of Delhi-Vadodara Expressway Project and the project proposals for Package-I, II & III in Haryana and the subject proposal is for approval of the project proposals for 3 Packages (Package-IV, V & VI) in Rajasthan with a Total Project Cost (Total Capital Cost) of Rs.1141.5 Cr. (Rs.1569 Cr.); Rs.1101.4 Cr. (Rs.1589.8 Cr.); & Rs.1022 Cr. (Rs.1465.6 Cr.) respectively.</p> <p>The Agenda Item was discussed and approved.</p>

4. The Authority also decided to hold a Special Meeting on 10.01.2019 to discuss the proportions of HAM & EPC Projects.

The meeting concluded with a vote of thanks to all present.



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport and Highways)

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गोपनीय

सं.वीएम-11041/135/2019-प्रशासन-IV

दिनांक: 21.01.2019

विषय: प्राधिकरण की 135वी बैठक दिनांक 17.01.2019, प्रातः 10 बजे कमरा नं-169डी, फ्रेसको, नॉर्थ ब्लॉक नई दिल्ली में आयोजित।

भारतीय राष्ट्रीय राजमार्ग प्राधिकरण की 135वी बैठक दिनांक 17.01.2019, प्रातः 10 बजे कमरा नं-169डी, फ्रेसको, नॉर्थ ब्लॉक नई दिल्ली में आयोजित की गई थी।

2. बैठक के कार्यवृत्त इस परिपत्र के साथ परिचालित किए जाते हैं।
3. यह कार्यवृत्त सक्षम अधिकारी के अनुमोदन से जारी किया गया।

(Signature)
21/01/19

(राम आश्रय सिंह)

महाप्रबंधक (प्रशासन)

फोन: 25074100/25074200

(Extn: 1513)

सेवा में,

1. श्री संजीव रंजन, अध्यक्ष, भाराराप्रा।
2. श्री ए. एन. झा, वित्त सचिव, व्यय विभाग, वित्त मंत्रालय, नार्थ ब्लॉक, नई दिल्ली।
3. श्री अमिताभ कान्त, मुख्य कार्यकारी अधिकारी, नीति आयोग, नई दिल्ली।
4. श्री युद्धवीर सिंह मलिक, सचिव, सड़क परिवहन और राजमार्ग मंत्रालय, परिवहन भवन, नई दिल्ली।
5. श्री बी.एन. सिंह, महानिदेशक (आर डी) और एसएस, सड़क परिवहन और राजमार्ग मंत्रालय, परिवहन भवन, नई दिल्ली।
6. श्री आर के चतुर्वेदी, सदस्य (प्रशा.), भाराराप्रा।
7. श्री आशीष शर्मा, सदस्य (वित्त), भाराराप्रा।
8. श्री डी.ओ. तावड़े, सदस्य (तकनीकी), भाराराप्रा।
9. श्री आर.के. पाण्डेय, सदस्य (परियोजना), भाराराप्रा।
10. श्री आनन्द कुमार सिंह, सदस्य (परियोजना), भाराराप्रा।

National Highways Authority of India

Subject: Minutes of 135th Meeting of the Authority held on 17.01.2019.

The 135th Meeting of the Authority was held on Thursday, the 17th January, 2019 at 10.00 AM in Room No.169-D (Fresco Room), North Block, New Delhi. The following were present:

(i)	Shri Sanjeev Ranjan, Chairman, NHAI	Chairman
(ii)	Shri A.N. Jha, Secretary (Expenditure), DoE, MoF	Member
(iii)	Shri Yudhvair Singh Malik, Secretary (RTH), MoRTH	Member
(iv)	Shri B.N. Singh, DG(RD) & SS, MoRTH	Member
(v)	Shri Asheesh Sharma, Member (Fin), NHAI	Member
(vi)	Shri D.O. Tawade, Member (Tech), NHAI	Member
(vii)	Shri R.K. Pandey, Member (Projects), NHAI	Member
(viii)	Shri Anand Kumar Singh, Member (Projects), NHAI	Member

2. Leave of Absence was granted to Shri Amitabh Kant, CEO, NITI Aayog and Shri R.K. Chaturvedi, Member(Admn), NHAI. Shri G.C. Murmu, OSD, DoE attended the meeting as a Special Invitee.

3. The following decisions were taken in respect of the Agenda Items circulated in the meeting:

Agenda Item No.	Subject
A.	Standing Agenda Items:
135.01(i)	Confirmation of Minutes of 132 nd Meeting held on 20.12.2018.
Decision	Minutes of 132 nd Meeting held on 20.12.2018 were confirmed.
135.01(ii)	Confirmation of Minutes of 133 rd (Special) Meeting held on 26.12.2018.
Decision	Minutes of 133 rd (Special) Meeting held on 26.12.2018 were confirmed.
135.02(i)	Action Taken Report on the Minutes of 132 nd Meeting held on 20.12.2018.
Decision	The Authority noted the actions taken.
135.02(ii)	Action Taken Report on the Minutes of 133 rd (Special) Meeting held on 26.12.2018.
Decision	The Authority noted the actions taken.

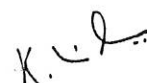
Agenda Item No.	Subject
135.03	Confirmation / ratification of the decisions taken by the Authority by circulation since last regular / ordinary meeting of the Authority.
Decision	No Agenda Item was approved by circulation, hence not applicable.
135.04	Response to the observations, if any, on the agenda items approved by the Authority by circulation.
Decision	Not Applicable.
135.05	Report on settlement of disputes through conciliatory mechanism, if any, since last meeting
Decision	The Authority noted the status of the conciliation cases
135.06(i)	Note on status/ progress of works with status as on the last day of the previous month.
Decision	A presentation was made to the Authority on the achievements / slippages against the targets fixed for construction, closing of delayed projects and declaring the Appointed Dates. The Authority directed to expedite and clear the backlog in construction, closing the delayed projects & declaring the Appointed Dates.
135.06(ii)	Report on the projects appraised and approved under Bharatmala Pariyojana (Status as on 08.01.2019)
Decision	The Authority noted the status.
B.	Agenda Items deferred in the previous meeting of the Authority
135.07	Nil
C.	Fresh Agenda Items
135.08	Improvement of Akola City-Shivar-PKV Square-Nehru Park Square-Dakshata Nagar Square-Nimwadi Chowk-Vashim Bypass-Ridhora Bypass Square falling on the stretch of NH-53 in the State of Maharashtra on EPC Mode.
Decision	<p>Member(T)DOT informed that no bid was received in the first call. During the second call, 4 bids were received online, but only one bidder submitted its bid in physical form. Thus, only single bid was received in second call. Member(T)DOT also informed that in both the calls 45 days time was given to the bidders.</p> <p>The Authority deliberated the issue whether the first call would be counted where no bid was received keeping in view the guidelines of CVC. The Authority authorised EC of NHAI to take a decision on award of work duly following the guidelines of CVC in the matter.</p> <p>The issue of 4 bids received online, but single bid in physical form was also discussed and the Authority decided the way forward separately under "Any Other Item" given below.</p>



Agenda Item No.	Subject
135.09	Four laning of Ranchi-Rargaon-Jamshedpur section from km 114.000 to km. 277.500 of NH-33 in the State of Jharkhand under NHDP Phase-III on Design, Build, Finance, Operate and Transfer (DBFOT) Annuity Basis.
Decision	<p>The Authority discussed the Agenda Item and sought justification on the projected cost of residual work of Rs.1406 Crore, while 50% part work was reportedly executed by the Concessionaire and OTFI proposal for Rs.724.4 Crore was brought before the Authority in 125th meeting held on 31.05.2018.</p> <p>Member(P)-AKS explained that OTFI proposal of Rs.724.4 Cr. submitted to the Authority in 125th Meeting was based on the cost of balance work of Rs.877.6 Cr. using SOR of 2016-17 for 157.5 km. (Total Project Length of 163.5 km. less 5.95 km. involving Elephant Underpasses). Concessionaire was supposed to bring back outstanding advance of Rs.153.2 Cr. lying with its EPC Contractor and meet any additional cost for completion due to GST, escalation, etc. Thus, OTFI amount came to Rs.724.4 Cr. (877.6 - 153.2). The present residual cost of 4 packages of Rs.1406 Cr. includes the cost of 5.95 km. (Elephant Underpasses reach) of Rs.179 Cr. and is based on SOR of 2018-19 including GST and exact quantities of balance work on joint measurement.</p> <p>The Authority decided that the cost of residual work projected in each package should be examined and approved by EC of NHAI. The Authority approved the proposal as contained in Para-7(i) of the Agenda Note.</p> <p>Member(P)-AKS also confirmed that the termination notice proposed at Para-7(i) was final communication straight away terminating this agreement as per Clause 37.1.2.</p>
135.10	<p>(i) Four laning of Kerala/Tamil Nadu Border to Villukuri from km 43+000 to km 70.250 section of NH-47 under NHDP Phase-III on EPC Mode in the State of Tamil Nadu (Package-I); &</p> <p>(ii) Four laning of Villukuri to Kanyakumari from km70.250 to km96.714 section of NH-47 & Nagercoil to Kavalkinaru from km0.000 to km16.376 section of NH-47B under NHDP Phase-III on EPC Mode in the State of Tamil Nadu(Package-II).</p>
Decision	The Agenda Item was deferred.
135.11	Signing of the contract agreement by NHAI with M/s. A.T. Kearney & Co. for extension of their services from 06.10.2018 to 31.03.2019 to improve the speed of land acquisition at the same terms, conditions and financials of the existing contract signed between MoRT&H and M/s. A.T. Kearney & Co. under WBTA-38 'Improving Efficiency of Land Acquisition and Dispute Resolution'.
Decision	The Agenda Item was discussed and approved.
135.12	Construction of Eight lane Carriageway starting near Junction with NH-11 to start of RoB near junction with NH-11A (Ch. 183.000-214.260) section of Delhi-Vadodara Access Controlled Green field Alignment (NH-148N) on EPC Mode under Bharatmala Pariyojana in the State of Rajasthan.
Decision	The Agenda Item was discussed. Member(Fin.) informed that funding for this greenfield project on EPC mode was being arranged through NIIF. Noting the same, the Authority approved the project (Package-7 of Delhi-Vadodara Greenfield Project) on EPC mode at an Estimated Civil Work Cost of Rs.955.96Cr. and Total Capital Cost of Rs.1591.868Cr. The Authority also decided that instead of EPC, HAM mode should be explored for the other Access Controlled Green field roads.

Agenda Item No.	Subject
135.13	Application for Deferment of Negative Grant in respect of project widening of existing 4-lane portion from km 86 to km 96 covering Panipat city on National Highway No-1 (NH-1) in Haryana to 6 lanes elevated structure on BOT basis.
Decision	The Authority approved the proposal. However, before conveying the revised approval, Member(Fin) was directed to ascertain from the Concessionaire whether they agreed for penalty (Rs.1.625 Cr.) and other terms & conditions in accordance with the scheme of premium deferment.
135.14	Rejection of bids received for monetization of public funded, operational national highway projects under Tolling, Operation, Maintenance and Transfer (TOT) Bundle-2.
Decision	While deferring the Agenda Item for the next meeting, the Authority directed to continue with TOT Bundle - 3 & 4, pending the decision on TOT Bundle-2.
Any Other Item	
135.15	Dispensing with submission of bid in physical form, while receiving the bid online.
Decision	In the light of the issue arisen in Agenda Item -135.08, the Authority discussed and decided that the bids on all modes should be received online including bid security, application cost, PoA, etc. and the requirement of submission of bids in physical form before bid due date for declaring the bid responsive should be dispensed with immediately. The necessary amendments to the RFP in this regard should be decided urgently and the corrigendum should be issued in on-going bids, yet to be received and incorporated in RFPs of future bids.

4. The meeting concluded with a vote of thanks to all present.



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport and Highways)

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अतिशीघ्र
दस्ती

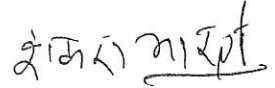
सं.बीएम-11041/144/2019-प्रशासन-IV

दिनांक: 29.11.2019

विषय: प्राधिकरण की 144वी बैठक के कार्यवृत्त पर कार्रवाई की गई रिपोर्ट।

प्राधिकरण की 144वी बैठक दिनांक 25.11.2019 में लिए गए निर्णय का उद्धरण (extract of minutes of meeting) इस पत्र के साथ संलग्न है। एजेंडा क्रम संख्या 144.09, 144.10, 144.14 आपके विभाग से सम्बंधित है।

2. आपसे अनुरोध है कि कार्यवृत्त पर कार्रवाई की गई रिपोर्ट सम्बंधित सदस्य से अनुमोदन उपरांत प्रशासन विभाग-IV को अतिशीघ्र भेज दें।


(शंकरा नन्द भारती)
उप महाप्रबंधक (प्रशा.)

सेवा में,

श्री मनोज कुमार
मुख्य महाप्रबंधक (तक)





144.09	Construction of Six-Lane access controlled highway (NH-152D) starting from Junction with Kaithal-Safidon road (SH-11) near Rajound to Junction with Jind-Safidon road (SH-14) near Kheri village [Ch. 56+000 to 80+000; length 24 km] on EPC Mode under Bharatmala Pariyojana in the State of Haryana.
Decision	The Agenda Item to award the work to the selected bidder at quoted bid price of Rs.574.2Cr. was discussed and approved.
144.10	Sanction and receipt of bids for the Packages 8 to 11, 13, 14 & 16 for the construction of 8-Lane access-controlled Delhi Vadodara Greenfield Expressway (NH-148N) on EPC Mode in the State of Rajasthan under Bharatmala Pariyojana.
Decision	The Agenda was discussed and approved. It may however be ensured that the remaining 4 packages are also awarded within this year. Further, the work should be awarded only after completion of pre-construction activities and completion of land acquisition upto 3(G) in 90% of the construction zone.
144.14	Sanction and receipt of bids for the Packages 12, 29, 30 & 31 for the Construction of Eight Lane access-controlled Delhi - Vadodara Greenfield Expressway (NH-148N) on EPC Mode in the State of Rajasthan and Gujarat under Bharatmala Pariyojana
Decision	The Agenda Item was discussed and approved. It may however be ensured that the remaining packages are also awarded within this year. Further, the work should be awarded only after completion of pre-construction activities and completion of land acquisition upto 3(G) in 90% of the construction zone.