MINUTES OF MEETING TO REVIEW OVERALL PROGRESS OF NATIONAL SEISMIC RISK MITIGATION PROGRAMME (NSRMP) HELD ON 08.07.2021; 10:00AM IN OPS. ROOM, NDMA BHAWAN, NDMA.

A meeting to review overall progress of NSRMP was held on 08<sup>th</sup> July, 2021 at 10:00 AM under the Chairmanship of Joint Secretary & Project Director, NCRMP (PMU), NDMA. List of participants is attached at <u>Annexure-I</u>.

- 2. A brief presentation was made by the Consultant's Team Leader on component wise progress status of NSRMP.
- 3. After deliberation involving views/suggestions of participants, the following decisions were made:
  - (i) Consultant to work in full strength and complete all deliverables of the contract within due time. There will be no further extension of the Consultancy Contract of NSRMP.
  - (ii) JA (MP) will be the Nodal Officer for CNERMP.
  - (iii) SRO (Mitigation) will confirm about the Investment Plan. State Govt. confirmation on investment plan is awaited. A meeting with States to be organized by PMU (CNERMP).
  - (iv) The World Bank to confirm on cost table so that it could be shared with States.
  - (v) Consultant to provide ToRs for SPIU & PMC categorically defining all kinds of support required for implementation of the project, by 09<sup>th</sup> July 2021.
  - (vi) Consultant to submit revised report on Search & Rescue Gap Assessment alongwith Investment Plan under Component A2 for Uttarakhand State, duly complying with the Bank's comments/observations dated 08<sup>th</sup> March 2021, 09<sup>th</sup> March 2021 & 17<sup>th</sup> March 2021 on previous version of the report. The revised report on Search & Rescue Gap Assessment alongwith Investment Plan must be verified/approved by the State prior to its submission to NDMA.
  - (vii) Consultant to ensure adequate representation of bridges/roads/critical infrastructure to be retrofitted for all States.
  - (viii) Consultant to complete Model DPRs, incorporating the World Bank comments. Consultant was required to submit model DPRs (Typology/Technology wise) by 1<sup>st</sup> week of March 2020. However, Model DPR for Steel Bridge is still not submitted by the Consultant.
  - (ix) As decided in the meeting held on 15<sup>th</sup> June 2021, the analysis outputs based on the World Bank comments dated 01<sup>st</sup> April 2021 on methodology for Load Bearing

Masonry structure as well as outputs derived by adopting alternative option in methodology by the Consultant were to be submitted to NDMA/ the World Bank within a week, i.e., by 21<sup>st</sup> June 2021. However, these documents have not been submitted by the Consultant yet.

- (x) Modified/revised Benchmark document related to Design Methodology for retrofitting of buildings is still not submitted by the Consultant.
- (xi) Component 'C' related activities are very critical for the programme (NSRMP). The documents submitted by Consultant w.r.t. various sub-activities under Component 'C' are not fully complied with the comments on the previous version. It seems that Consultant lacks understanding on these activities, and hence, requires to depute domain experts to complete the documents/ deliverables under Component 'C'. It must be noted by the Consultant that 100% of the Consultancy Services should be at award stage by the time of negotiation.
- (xii) The various documents being submitted by the Consultant are still very elementary in nature, and not upto the desired mark. Previous submissions were not adequate as per requirement of the deliverable. Consultant must ensure that all documents related to project deliverables completely address the comments/observations on the deliverables. Hence, quality of Deliverables to be assured by the Consultant.
- (xiii) Due diligence is required on the part of Consultant prior to submission of deliverables/documents to NDMA.
- (xiv) All information related to project activities/works should be on MIS platform. Consultant to share MIS link at the earliest.
- (xv) Project Documents to be in line with MPA, and the documents should be ready for all States to be concurred by the Bank's board.
- (xvi) Consultant to share PERT Chart at the earliest.
- (xvii) Project Appraisal Document (PAD) will be reviewed after finalization of the supporting assessment documents, such as, Project Investment Plan, Draft ESMF document, etc.
- (xviii) Mitigation Division to review all deliverables/documents related to NSRMP, and share their comments/observations with NCRMP Division without any delay.
- (xix) The priority list of buildings/infrastructure to be surveyed, and land required for construction of TDU (Technology Demonstration Unit) under Component B are yet to be finalized by Bihar State. RVS activities are yet to be started in Bihar due to non-finalization of priority list and further permission from the State for field activities by the Consultant. A DO letter dated 01st April 2021 from the Member

Secretary, NDMA has been sent to the Chief Secretary in this regard, but the State is yet to respond. Further coordination with Bihar State to be done by Mitigation Division in order to streamline the project progress in the State.

4. The meeting ended with thanks to the Chair and all the participants.

(Sanjay K Sharma)
Project Manager
NCRMP, NDMA

Annexure-I

MINUTES OF MEETING TO REVIEW PROGRESS OF NATIONAL SEISMIC RISK MITIGATION PROGRAMME (NSRMP) HELD ON 08.07.2021; 10:00AM IN OPS. ROOM, NDMA BHAWAN, NDMA.

Sl. No.	Name of Officials with Designation	Organisation
1	Ms. Sreyasi Chaudhuri Joint Secretary & Project Director, PMU	NDMA
2	Sh. Samir Kumar Dy. Project Director, PMU	NDMA
3	Sh. K. Uma Maheswara Rao JA (MP)	NDMA
4	Dr. Sanjay K Sharma Env. Specialist, PMU	NDMA
5	Dr. P Prasad Project Coordinator, PMU	NDMA
6	Mr. Vijay Kumar Sharma Manager (IT), PMU	NDMA
7	Mr. Abhishek Sharma SRO (Mit.)	NDMA
8	Mr. Javed Iqbal Consultant (Earthquake)	NDMA
9	Mr. Anup Karanth Sr. DRM Specialist & TTL	The World Bank
10	Dr. Amit Kumar Team Leader	DDF AKDN JV
11	Ms. Anju Bansal General Manager	DDF