

GOVT. OF NCT OF DELHI  
PWD SECRETARIAT : 5<sup>TH</sup> LEVEL, B-WING  
DELHI SECTT.: I.P. ESTATE, NEW DELHI

F.No. 23(155)/P-03/EE(P)/PWD/CE(South)/M/18664-18676  
C.D. No 057436544

आवृत्ती सं.

दिनांक Dated: 18/12/2017

प्रमुख अभियन्ता

निदेशक (कर्म एवं स्था.)

निदेशक (अनुमति)

उप सचिव (आवृत्ती)

उपनिदेशक (कर्म/स्वा/सु/न वृ.धी)

To  
The Chief Engineer (South)/M  
Public Works Department,  
MSO Building, I.P. Estate,  
New Delhi.

Sanction No. SS/PWD/ 24/2017-18.

**Sub: Strengthening of Ring Road from AIIMS to Ashram under Division South East Road-1 including Service Road from PG DAV College to Ashram( Length- 4.95 km + 1.54 Km service Road).**

Sir,

In pursuance to the proposal of Engineer-in-Chief, PWD vide U.O. No. E-in-C/PWD/W/PE/6355 dated 11.09.2017, I have been directed to convey the Administrative Approval & Expenditure Sanction of Expenditure Finance Committee (EFC), Finance Department, Govt. of NCT of Delhi of Rs. 15.63 Crore (Rupees Fifteen Crore, Sixty Three Lakh only), for carrying out the work of "Strengthening of Ring Road from AIIMS to Ashram under Division South East Road-1 including Service Road from PG DAV College to Ashram( Length- 4.95 km + 1.54 Km service Road), subject to the following conditions:-

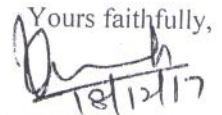
1. The expenditure involved is debitible to the Major Head of Account -5054 'Roads and Bridges from within the sanctioned budget allotment for the current financial year 2017-18 subject to availability of fund. However, before incurring any expenditure, Engineer-in-Charge must ensure that all requisite codal formalities as per GFR-2017, CPWD work manual, Instruction of Finance Department, GNCTD, GOI and CVC guidelines have been observed.
2. Project shall be completed as per approved scope of work within 04 Months at the sanctioned cost of Rs.15.63 Crore. No cost escalation will be considered in future.
3. The tender shall be invited as the approved cost considered on the recommendations of the Department.
4. Compliance of pre-sanction/post sanction guidelines/requirement circulated as Annexure to Government Order No.PA/DSF/Misc/2012-13/Exp-4/538-45 dated 17.05.2012 during planning and execution period.
5. A/A & E/S has been accorded purely based on the estimated calculations submitted by the Engineering Division. However, the detailed requirement such as quantity, rates and its technical specification, feasibility, necessity etc. for each project shall be worked out by the Engineering Division at the stage of preparing detailed estimate/technical sanction by the Competent Authority.
6. The tender shall be invited as per the approved cost based on DSR-2014 minus 12%.
7. Works shall be completed within the given time-frame and within the sanctioned cost.
8. Financing the works shall be managed by the Engineer-in-Charge as per the provisions made in its budget for respective works.
9. The Engineer-in-Charge and/or construction agency must not change the scope of work in any manner as indicted in the Preliminary Estimate without approval of the competent authority.
10. Engineer-in-Charge / construction agency may identify the probable impediments in the execution of projects well in advance and may project contingent measures/plans as identified to deal with them, so as to ensure completion of the projects as per approved time schedule.
11. Work completion certificate and copy of the 3<sup>rd</sup> party Quality Control Certificate may be furnished to Engineer-in-Chief/Chief Engineer which in turn will apprise the Finance Deptt./ PWD Secretariat of the completion of work as per prescribed standards and schedule.
12. The Construction Agency shall submit the final bill to Admn. Department reporting utilization of funds, completion of project and settlement of advance/deposit money on the completion of the work/project.

PT.O.

Sanction No. SS/PWD/24/2017-18.

**Sub: Strengthening of Ring Road from AIIMS to Ashram under Division South East Road-I including Service Road from PG DAV College to Ashram( Length- 4.95 km + 1.54 Km service Road).**

13. It will be ensured that all the payments to contractors are made through electronic fund transfer only.
14. *The concerned Engineers/contractor shall ensure that the quality of the road shall be as per standard prescribed by the CRRI, Delhi in its report and no strengthening work will be allowed before 5 years.*
15. *Chief Engineer will ensure that after A/A & E/S of PE the details – name of work, length, starting and ending point, estimated cost, awarded cost, work completion cost, work start date, completion date, name of agency along with a copy of estimate must be uploaded on the website of the department. Further a small plaque be set up on road site, mentioning agency, date and cost of completion and length of road etc.*
16. Tenders shall be invited by way of e-tendering and wide publicity may also be given as per GFR 2017/CPWD Work manual.
17. No expenditure from revenue head shall be incurred in respect of the maintenance of the aforesaid roads during the paid maintenance period with the contractors.
18. Engineer-in-Chief/Chief Engineer shall enter into comprehensive Contract with contractors incorporating the provision for maintenance as per the provisions in the estimates. Performance guarantee in the shape of Security deposit shall be kept for maintenance period also.
19. Engineer-in-Chief/Chief Engineer shall submit quarterly monitoring report and annual performance report/project completion report within 15 days of completions of the quarter/year/completion of the project as the case may be.
20. This issue with the approval of Finance (Accounts) Department, GNCTD in File No. 23(155)/P-03/EE(P)/PWD/CE(South)/M/, C.D. No. 057436544, vide U.O. No.24/Finance(Accounts), Department dated 13.12.2017. Expenditure Finance Committee approved this project in its 2<sup>nd</sup> meeting dated 11.12.2017 vide minutes of meeting circulated by Jt. Secretary, Finance vide letter No. F.2(5)/2017-18/012457176/fin/Infra/Jsfina/2525-2533 dated 12.12.2017.

Yours faithfully,  


(VINEET KUMAR)  
Dy. Secretary (PWD)

F.No. 23(155)/P-03/EE(P)/PWD/CE(South)/M/ 18 664 - 18 676  
C.D. No 057436544

Dated: 18/12/2017

Copy to:

1. Engineer-in-Chief, PWD, GNCTD, 12<sup>th</sup> Floor, MSO Building, New Delhi.
2. Jt. Secretary (Expenditure), Finance Department, 4<sup>th</sup> Level, Delhi Sectt. New Delhi.
3. Director (Planning), GNCTD, 6<sup>th</sup> Level, Delhi Sectt. New Delhi.
4. SE/EE through concerned Chief Engineer (South), PWD, MSO Building, New Delhi.
5. Pay & Accounts Officer, 22 MSO Building, New Delhi.
6. Director (Works), PWD, MSO Building, New Delhi- With the request to upload this sanction in the web site.
7. Account officer (Audit), AGCR, I.P. Estate, New Delhi.
8. OSD to Minister (PWD), 7<sup>th</sup> Level, Delhi Sectt. New Delhi.
9. PPS to Pr. Secretary (PWD), Delhi Sectt. New Delhi.
10. PA to Special Secretary-(PWD), Delhi Sectt. New Delhi.
11. Guard File.
12. Office Order File No. F.4(46)/2012-13/PWD-II/ and CD No. 057181900.



(VINEET KUMAR)  
Dy. Secretary (PWD)