

Govt. of National Capital Territory of Delhi
Health & Family Welfare Department
9Th Level, A-Wing, I.P. Estate, Delhi Secretariat, Delhi

No.F.2(13)/17-MAIDS/Plg./Phase-II Building/AS3h/w/149-158

Dated: 10-01-2018

To

The Director-Principal,
Maulana Azad Institute of Dental Sciences,
BSZ Marg, MAMC Complex,
New Delhi-110002

Sub:- Sanction order for **Rs. 5,02,10,669/- (Rs. Five Crore Two Lakh Ten Thousand Six Hundred Sixty Nine Only)** for Modular Operation Theatre, MGPS System and Audio Visual System in Phase-II Project of Maulana Azad Institute of Dental Sciences.

Sir,

With reference to your letter no. F.2(9)/17-MAIDS/Plg/3694-97 dated 13.09.2017, Sanction of the Competent Authority is conveyed for incurring an expenditure of **Rs. 5,02,10,669/- (Rs. Five Crore Two Lakh Ten Thousand Six Hundred Sixty Nine Only)** for Modular Operation Theatre, MGPS System and Audio Visual System in Phase-II Project of Maulana Azad Institute of Dental Sciences. The sanction is conveyed with the following conditions:-

1. The expenditure involved on this account would be debitabtle to Major Head '4210' 03 105 99 MAM College under demand no. 11 for the 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. 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.
3. The tender shall be invited as per the approved cost based on DSR-2014 minus 12%.
4. Works shall be completed within the given time-frame and within the sanctioned cost.
5. Financing the works shall be managed by the Engineer-in-Charge as per the provisions made in its budget for respective works.
6. 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.
7. 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.
8. Work completion certificate and copy of the 3rd party Quality Control Certificate may be furnished to Engineer-in-Chief/Chief Engineer which in turn will apprise the Finance

Deptt./H&FW Department Secretariat of the completion of work as per prescribed standards and schedule.

प्रमुख अभियन्ता

आवती सं. 591

दिनांक 12-01-18

प्रमुख अभियन्ता

निदेशक (कार्य एवं स्था.)

निदेशक (अनुरक्षण)

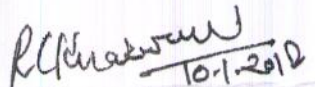
उप सतर्कता अधिकारी

सर्वोपरी (कार्य/स्था/अनु/जन स. अधि.)

AD(M)
12/1

9. 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.
10. It will be ensured that all the payments to contractors are made through electronic fund transfer only.
11. The Engineer In-Charge/Administrative officers of institution 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 will be set up on site, mentioning the name of agency, date and cost of completion and length of road etc.
12. No expenditure from revenue head shall be incurred in respect of the maintenance of the aforesaid building during the paid maintenance period with the contractors.
13. Engineer-in-charge 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 if any.
14. Engineer-in-charge 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.
15. This issue with the approval of Pr. Secretary(H&FW), GNCTD in file No. F.2(13)/17-MIDS.Plg/Phase-II Building, C.D.No. 000457573 page 7/N dated 03.01.2018 .

Yours faithfully,

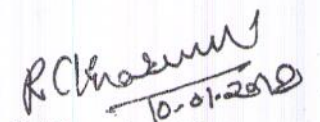

(R.C. Kesarwani)
Jt. Secretary (H&FW)

No.F.2(13)/17-MAIDS/Plg./Phase-II Building/

Dated:

Copy to:-

1. The Engineer-in-Chief, PWD, GNCTD, 12th Floor, MSO Building, IP Estate, New Delhi-110002.
2. The Director (Planning), Planning Department, GNCTD, 6th Level, Delhi Secretariat, New Delhi-110002.
3. The Joint Secretary (Expenditure), Finance Department, GNCTD, 4th Level, Delhi Secretariat, New Delhi-110002.
4. The Project Manager (Health)-Project PWD, GNCTD, 6th Floor, MSO Building, I.P. Estate, New Delhi-110002.
5. The Executive Engineer (Electric), PWD, HPED, Yamuna Western Bank, Lok Nayak Setu, New Delhi-110002.
6. P & A.O. Concerned / DDO Concerned.
7. Accounts Officer(Audit), AGCR, I.P. Estate, New Delhi
8. P.S. to Principal Secretary (H&FW),
9. Guard File


(R.C. Kesarwani)
Joint Secretary (H&FW)