

Sanction No. SS/PWD/ 31 /2017-18.

**Sub: Strengthening of road from Kapashera Chowk to Bijwasan Flyover(ID: 1171) & Bijwasan Flyover to Najafgarh drain(ID: 1173) under PWD Division SWR-II, New Delhi 2017-18.**

12. 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.
13. Tenders shall be invited by way of e-tendering and wide publicity may also be given as per GFR 2017/CPWD Work manual.
14. The sanction for each of the proposal shall not be sub-divided for tender purpose where cluster or roads have been included in one sanction.
15. 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.
16. Engineer-in-Chief/Chief Engineer shall enter into comprehensive Contract with contactors 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.
17. 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.
18. This issue with the approval of Pr. Secretary (PWD), GNCTD in File No. 23(155)/C-85/P-20/EE(P)/CE(South)-M/2017-18, C.D. No. 057480937 page 5/N dated 27.02.2018 vide U.O. No. 511/PS/PWD dated 28.02.2018.

प्रमुख अभियन्ता

आदेशी सं. 2985

दिनांक 12/3/18

प्रमुख अभियन्ता

निर्देशक (कार्य एवं स्था.)

निर्देशक (अनुसंधान)

उप सहायक अभियन्ता

उपनिर्देशक (कार्य एवं स्था.)

F.No. 23(155)/C-85/P-20/EE(P)/CE(South)-M/2017-18/3164-3126  
C.D. No 057480937

AD(W)

4/14/18

Jt. Bijwasan  
2017-18.

Yours faithfully,

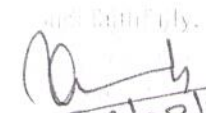
  
06/03/18

(VINEET KUMAR)  
Deputy Secretary (PWD)

Dated: 06/03/18

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. SE/EE through concerned Chief Engineer (South), PWD, MSO Building, New Delhi.
4. Pay & Accounts Officer, 22 MSO Building, New Delhi.
5. Director (Works), PWD, MSO Building, New Delhi- With the request to upload this sanction in the web site.
6. Director (Planning), GNCTD, 6<sup>th</sup> Level, Delhi Sectt. New Delhi.
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.

  
06/03/18

(VINEET KUMAR)  
Deputy Secretary (PWD)

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)/C-85/P-20/EE(P)/CE(South)-M/2017-18/ 3164-3176  
C.D. No 057480937

Dated: 06/03/18

To

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

Sanction No. SS/PWD/ 31 /2017-18.

**Sub: Strengthening of road from Kapashera Chowk to Bijwasan Flyover(ID: 1171) & Bijwasan Flyover to Najafgarh drain(ID: 1173) under PWD Division SWR-II, New Delhi 2017-18.**

Sir,

In pursuance to the proposal of Engineer-in-Chief, PWD vide U.O. No. E-in-C/PWD/Dir(W)/Fly/733(E) dated 29.01.2017, I have been directed to convey the Administrative Approval & Expenditure Sanction of Pr. Secretary, PWD, Govt. of NCT of Delhi for carrying out the work for "Strengthening of road from Kapashera Chowk to Bijwasan Flyover(ID: 1171) & Bijwasan Flyover to Najafgarh drain(ID: 1173) under PWD Division SWR-II, New Delhi 2017-18, for an estimated cost of Rs. 9,67,41,600/- (Rupees Nine Crore, Sixty Seven Lakh, Forty One Thousand, Six Hundred only), subject to the following conditions:-

1. The expenditure involved is debitable 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. 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 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.
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 concerned Engineers/contractor shall ensure that the quality of the road shall be as per standard prescribed by the Delhi Technological University (DTU) in its report and no strengthening work will be allowed before 5 years.



PT.O.