

Red/18/7-174

GOVERNMENT OF NCT OF DELHI  
PWD SECRETARIAT, 5<sup>TH</sup> LEVEL, B-WING,  
DELHI SECRETARIAT: NEW DELHI

F. No. 4(21)/Bridge/2014/PWD-III/Estt/4204-4215  
CD. No. 057292485

Dated: 23/3/18  
प्रमुख अभियन्ता

To,  
The Engineer-in-Chief,  
Public Works Department,  
GNCT of Delhi,  
12<sup>th</sup> floor, MSO Building,  
I.P. Estate, New Delhi-02.

आवती सं. 36088

दिनांक 26/3/18

प्रमुख अभियन्ता

निदेशक (कार्य एवं स्था.)

निदेशक (अनुसंधान)

उप सहायक अभियन्ता

सहायक (अभ./स्वा./जन.सू.अधि.)

AD (M)

29/3

00(N)

26/3

26/3

Sanction No...33/2018

Sub: Construction of Bridge on Najafgarh drain at Tri Nagar/Inderlok, Karampura and Rampura including road improvement, drainage, footpath etc.

Sir,

In reference to proposal of E-in-C, PWD vide UO No. E-in-C/Dir(W)/PE/2018/1079 dated 13.02.2018 for the above subject project, I am directed to convey Administrative Approval & Expenditure Sanction of Expenditure Finance Committee (EFC), GNCTD, approved and sanctioned in 4<sup>th</sup> meeting held on 15.03.2018 and communicated vide Jt Secretary, Finance Department letter no. F.2(5)/2017-18/Fin./Infra/012458513/JsFina/660-668 dated 20.03.2018 for Rs. 85.90 crore (Eighty five Crore ninety lakhs Only) for carrying out the work "Construction of Bridge on Najafgarh drain at Tri Nagar/Inderlok, Karampura and Rampura including road improvement, drainage, footpath etc for an estimated cost of Rs. 85.90/- crore (Eighty five Crore ninety lakhs Only) subject to the following terms and conditions:-

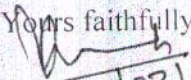
1. The expenditure involved is debitable to the Major Head of Account -5054 Roads and Bridges (Capital outlay Roads & Bridges, Distt and other roads & bridges) from within the sanctioned budget allotment subject to availability of fund. However, before incurring any expenditure, Engineer-in-Charge must 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. Project shall be completed as per approved scope of work at the sanctioned cost within the stipulated period. No cost escalation will be considered in future.
4. The tender shall be invited as per the approved cost considered by the EFC.
5. 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.
6. The contingencies should be restricted to original PE.
7. Financing the works shall be managed by the Engineer-in-Charge as per the provisions made in its budget for respective works.

Copy for info & file for.

- ① Rr ee (P)
- ② PM (A-1)
- ③ PWD web site

8. The copy of the agreement shall be furnished to this office immediately after award of work.
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.
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 work shall be as per standard prescribed.
15. Chief Engineer will ensure that after A/A & E/S of PE the details – name of work, 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 work site, mentioning agency, date and cost of completion 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. The provision made for each of the civil/ electrical work shall be utilized for the specific purpose only. Inter-change of provision shall not be resorted to.
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 issues with the prior approval of Finance Department, GNCTD vide UO No. 35/Accounts dated 21.03.2018 in the file CD No. 057292485 at page 47/N.**

Yours faithfully,

  
23/03/18

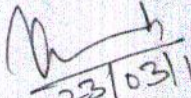
(VINEET KUMAR)  
DEPUTY SECRETARY (PWD)

F. No. 4(21)/Bridge/2014/PWD-III/Estt/ 4204-4215 Dated: 23/03/18  
CD. No. 057292485

Copy to:

1. Secretary to Hon'ble Minister, PWD, 7<sup>th</sup> Floor, A-Wing, Delhi Sectt, New Delhi.
2. OSD to Chief Secretary, Delhi, 5<sup>th</sup> Level, A-Wing, Delhi Sectt, New Delhi.

3. Pr. Secretary, Finance Department, GNCTD, 4<sup>th</sup> Floor, A-Wing, Delhi Secretariat, Delhi.
4. Director (Works & Estt.), PWD, 12<sup>th</sup> Floor, MSO Building, I.P. Estate, New Delhi.
5. Director (Planning), Planning Department, GNCT of Delhi, 6<sup>th</sup> level, Delhi Secretariat, Delhi.
6. Dy. Secretary, Finance (Budget) Department, GNCT of Delhi, 4<sup>th</sup> level, A-wing, Delhi Secretariat, New Delhi.
7. Chief Project Manager (Flyover-2&3), Opp. Indraprastha Park, Ring Road, Sarai Kale Khan, New Delhi.
8. Pay & Accounts Office, PAO No-12, MSO Building, IP Estate, New Delhi.
9. PPS to Pr. Secretary, PWD, 5<sup>th</sup> Level, B-Wing, Delhi Secretariat, Delhi.
10. PA to Special Secretary, PWD, 5<sup>th</sup> Level, B-Wing, Delhi Secretariat, Delhi.
11. Guard file.

  
23/03/18

(VINEET KUMAR)  
DEPUTY SECRETARY (PWD)