

Maulana Azad Institute of Dental Sciences
MAMC Complex, New Delhi-110002.
Planning & Purchase Branch

No.F.2(13)/17-MAIDS/Plg./Phase-II Building/3207-14

मुख्य अधिकारी

आवती सं.

Dated: 23/8/18

दिनांक 10/4/18

मुख्य अधिकारी 8-18

निदेशक (कार्य एवं स्था.)

निदेशक (अनुसंधान)

उप सतर्कता अधिकारी 24-8-18

उपनिदेशक (कार्य/स्था/अनु/अन व. स्था.)

AD (M)
23/8/18

To

The Project Manager (Health)-Projects,
Public Works Deptt., GNCTD,
6th Floor, MSO Building, I.P. Estate
New Delhi-110002.

Sub:- Sanction Order for Rs.1,70,23,659/- (Rs. One Crore Seventy Lakh Twenty Three Thousand Six Hundred Fifty Nine Only) for Providing Stacker and Puzzle Car Parking System in Phase-II Building of MAIDS.

Sir,

With reference to your Preliminary Estimate bearing No.F.23(100)/HMED/LNH/18-19/118-H dated 23.07.2018, sanction of the Competent Authority is conveyed for incurring an expenditure of Rs.1,70,23,659/- for Providing Stacker and Puzzle Car Parking System in Phase-II Building of MAIDS. The sanction is conveyed with the following conditions:-

1. The expenditure involved on this account would be debit to Major Head '4210'03 105 99 MAM College under demand no.11 for the year 2018-19 subject to availability of fund. However, before incurring any expenditure, Engineer-in-Chief must ensure that all requisite codal formalities as per GFR-2017, CPWD Work manual, instruction of Finance Department, GNCTD, GOI ad 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 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 E-in-C as per the provisions made in its budget for respective works.
6. The E-in-C and/or construction agency must not change the scope of work in any manner as indicated in the Preliminary Estimate without approval of the Competent authority.
7. E-in-C/ Construction agency may identify the portable implement 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 E-in-C/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.

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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 E-in-C/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 alongwith a copy of estimate must be uploaded on the website of the department. Further a small plaque will 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. E-in-C 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. Project Manager 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.

The proposal amounting to Rs.1,70,23,659/- has been seen by the H&FW Department of GNCTD.

Yours faithfully,



Director-Principal

No.F.2(13)/17-MAIDS/Plg./Phase-II Building/3207-14

Dated: 23/8/18

Copy to:-

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



Director-Principal