VT. OF NCT OF DELII SECRETARIAT: 5TH LEVEL, B-WING DELHI SECTT.: I P ESTATE, NEW DELHI F.No. 24(464)/CE(E)M/EE(P)/ 16388-16400 CD No. 057473381 To The Chief Engineer (East), Public Works Department, Govt. of NCT of Delhi, MSO Building I P Estate, New Delhi. Sanction No. SS/PWD/ /8 /2018-19 Street Scaping and beautification of Vikas Marg No. 75A & 75B Laxmi Nagar Chungi Sub: Karkari More during 2018-19. SH: Black top road and footpath, development drainage, signage, rain water harvesting, land scaping, civil structures and other Misc. personal work. Sir, In pursuance to the proposal of Engineer-in-Chief, PWD vide U.O. Note No. E-in-C/PWD(W)/PE/7641 dated 28.11.2018 on the above subject, I am directed to convey the Administrative Approval & Expenditure Sanction of Expenditure Finance Committee (EFC), GNCTD, vide its minutes of 5th meeting held on 12.12.2018 and communicated vide Joint Secretary, Finance Department letter No. F.2(5)/2018-19/Fin/Infra/012493391/jsfina/3622-3630 dated 13.12.2018 for carrying out the work "Street Scaping and beautification of Vikas Marg No. 75A & 75B Laxmi Nagar Chungi Karkari More during 2018-19 . SH: Black top road and footpath, development drainage, signage, rain water harvesting, land scaping, civil structures and other Misc. personal work" for an estimated cost of Rs. 32.48 Crore (Rupees Thirty Two Crore Forty Eight Lakh only), subject to the following conditions:-1. The expenditure involved is debitable to the Major Head of Account -5054 'Roads and Bridges, Minor-Head: 840053-Street Scaping on PWD Road from within the sanctioned budget allotment for the current financial year 2018-19 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, Instructions of Finance Department, GNCTD, GOI and CVC guidelines have been observed. 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. 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. The copy of 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.

Sanction No. SS/PWD/ 18 /2018-19

- Street Scaping and beautification of Vikas Marg No. 75A & 75B Laxmi Nagar Chungi Sub: Karkari More during 2018-19 . SH: Black top road and footpath, development drainage, signage, rain water harvesting, land scaping, civil structures and other Misc. personal work.
 - 11. 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./ PWD Secretariat on 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. 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.

15. Tenders shall be invited by way of e-tendering and wide publicity may also be given as per

GFR 2017/CPWD Work manual.

- 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 issues with the prior approval of Finance Department, GNCTD vide UO No. 07/Accounts dated 13.12.2018 in the file CD No. 057473381 at page 35/N.

Yours faithfully.

Deputy Secretary (PWD)/Link Office

F.No. 24(464)/CE(E)M/EE(P)/ 16388-16400 CD No. 057473381

Copy to:-

1. Secretary to Hon'ble Minister, (PWD), 7th Level, A-Wing, Delhi Sectt. New Delhi.

2. OSD to Chief Secretary, Delhi, 5th Level, A-Wing, Delhi Sectt., New Delhi.

3. Pr. Secretary, Finance Department, GNCTD, 4th Level, Delhi Sectt. New Delhi.

4. Engineer-in-Chief, PWD, GNCTD, 12th Floor, MSO Building, New Delhi

5. Director (Works), PWD, MSO Building, New Delhi with the request to upload this sanction on the web site.

6. Director (Planning), GNCTD, 6th Level, Delhi Sectt. New Delhi.

7. Jt. Secretary, Finance (Budget), Department,, GNCTD, 4th Level,, A-Wing, Delhi Sectt., New Delhi.

8. Pay & Accounts Officer, PAO No.12, MSO Building, New Delhi.

9. Account officer (Audit), AGCR, I.P. Estate, New Delhi.

10. PPS to Secretary (PWD), 5th Level, B-Wing, Delhi Sectt. New Delhi.

11. Guard File.

12. Office Order File No. F.4 (46)/2012-13/PWD-II/ and CD No. 057181900.

(Debasis Bis

Deputy Secretary (PWD)/Link Officer