

Road/2019/7339

GOVERNMENT OF NCT OF DELHI
PWD SECRETARIAT, 5TH LEVEL, B-WING,
DELHI SECRETARIAT: NEW DELHI

F.23(217)CE/FPZ/F-1/057237594/PWD/3817-30
CD. No. 057381879

मुख्य अधिकारी Dated: 28/03/19

आवृत्ति सं. 3413

दिनांक 29/3/2019

मुख्य अधिकारी

संचालक (कार्य)

संचालक (अनु.)

✓ संचालक (कार्य) DD(W)

सहायक अधिकारी

संचालक (कार्य/अनु./स व. जी.)

To,

Engineer-in-Chief,
Public Works Department, GNCT of Delhi,
12th floor, MSO Building,
I.P.Estate, New Delhi-02.

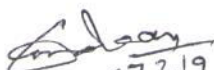
Sanction No..... 21/SS/PWD

Sub: Corridor improvement of Outer Ring Road from IIT to NH-8 & its influence areas: Construction of (1) Flyover on portal Structure Linking Existing Munirka Flyover in the East to the point beyond Army RR Hospital in the West on the Outer Ring Road and (2) Underpass at junction of BJ Marg and inner Ring Road.

Sir,


I am directed to convey the Administrative Approval and Expenditure Sanction of Council of Ministers vide Cabinet Decision No. 2692 dated 07.03.2019 and circulated vide Secretary to Cabinet letter No. F.3/3/2018/GAD/CN/1052-1062 dated 08.03.2019 to the revised cost of the project of Rs. 364.87 crore (Rupees Three hundred sixty four crore eighty seven lakhs only) for "**Corridor improvement of Outer Ring Road from IIT to NH-8 & its influence areas: Construction of (1) Flyover on portal Structure Linking Existing Munirka Flyover in the East to the point beyond Army RR Hospital in the West on the Outer Ring Road (Rs. 221.09 crore) and (2) Underpass at junction of BJ Marg and inner Ring Road (Rs. 143.78 crore)**" subject to following stipulations:

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. The payment of Rs. 364.87 crore shall be released after adjusting the amounts already paid to executing agency. The brief of payments already made are as under:


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- (i) An amount of Rs. 313.67 crore (Rs. 211.25 crore for Part A: Flyover on portal Structure Linking Existing Munirka Flyover in the East to the point beyond Army RR Hospital in the West on the Outer Ring Road and Rs. 102.42 crore for Part B: Underpass at junction of BJ Marg and inner Ring Road) had already been sanctioned by Cabinet vide Cabinet Decision no. 2093 dated 01.10.2013 and conveyed vide sanction order no. 56/PA/SS vide Special Secretary-1, PWD letter no. F.23(217)CE/FPZ/F-1/057237594/PWD /1075-86 dated 04.10.2013.
3. A/A & E/S has been accorded purely based on the revised estimated calculations submitted by the Engineering Division.
 4. Project shall be completed as per approved scope of work within scheduled period and at the sanctioned cost.
 5. No cost escalation will be considered in future.
 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.
 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 3rd 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 revised 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


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department. Further a small plaque be set up on work site, mentioning agency, date and cost of completion etc.

16. 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.
17. 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.
18. 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.

Yours faithfully,


27.3.19
(A.L. MADAN)


DEPUTY SECRETARY (PWD)

F.23(217)CE/FPZ/F-1/057237594/PWD/3817-30
CD. No. 057381879

Dated: 28/03/19

Copy to:

1. Secretary to Hon'ble Dy. Chief Minister, Delhi, 6th Floor, Delhi Secretariat, Delhi.
2. Secretary to Hon'ble Minister, PWD, 7th Floor, A-wing, Delhi Sectt. Delhi.
3. OSD to Chief Secretary, Delhi, 5th level, A-wing, Delhi Sectt, Delhi.
4. Pr. Secretary, Finance Department, 4th Floor, A-Wing, Delhi Secretariat, Delhi.
5. Special Secretary Vigilance, Vigilance Department, 4th Floor, C-Wing, Delhi Sectt., Delhi.
6. Director (Works & Estt.), PWD, 12th Floor, MSO Building, I.P. Estate, New Delhi.
7. Director (Planning), Planning Department, GNCT of Delhi, 6th level, Delhi Secretariat, Delhi.
8. Dy. Secretary, Finance (Budget) Department, GNCT of Delhi, 4th level, A-wing, Delhi Secretariat, New Delhi.
9. Pay & Accounts Office, PAO No-12 MSO Building, IP Estate, New Delhi.
10. Account officer (Audit), AGCR, I.P. Estate, New Delhi.
11. PPS to Pr. Secretary, PWD, 5th Level, B-Wing, Delhi Secretariat, Delhi.
12. PS to Special Secretary (Works), PWD, 5th Level, B-Wing, Delhi Secretariat, Delhi.
13. Guard file.


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(A.L. MADAN)

DEPUTY SECRETARY (PWD)