

GOVERNMENT OF NCT OF DELHI
PWD SECRETARIAT: 5TH LEVEL: B-WING
DELHI SECRETARIAT: I P ESTATE
NEW DELHI: 110002

360

F. No. ENC/PWD/W/PE/2019/3503-15
CD No: 057579345
To

The Chief Engineer (North)/M,
Public Works Department,
MSO Building, I P Estate,
New Delhi-110002.

प्रमुख अभियन्ता
आवृत्ति सं. 3237
दिनांक 26/5/2020
प्रमुख अभियन्ता
निदेशक (कार्य एवं स्था.)
निदेशक (अनुसंधान)
रूप सत्कर्ता अधिकारी
Dated: 20.03.2020
26.5.2020

Sanction No. SS/PWD/11/2019-20

Sub: Strengthening of various road such as 80 feet wide road MS Garden Road, Rama road (Satguru Ram Singh Marg), Bus route B-14 Tagore Market to G-82 Kirti Nagar, GL Sikka Marg, Link road-I & II, T-Sohan Lal Marg, Suman Lata Badola Marg, Madhav Setu Marg D/story under PWD Maintenance Division WR-2/Sub-division WR-21, New Delhi during 2019-20.

Sir,

In pursuance to the proposal of Engineer-in-Chief, PWD vide U.O. No. E-in-C/Dir(W)/PE/143E dated 03.01.2020, I have been directed to convey the Administrative Approval & Expenditure Sanction of Pr. Secretary (PWD), GNCTD for carrying out the work for *incurring an expenditure in connection with* "Strengthening of various road such as 80 feet wide road MS Garden Road, Rama road (Satguru Ram Singh Marg), Bus route B-14 Tagore Market to G-82 Kirti Nagar, GL Sikka Marg, Link road-I & II, T-Sohan Lal Marg, Suman Lata Badola Marg, Madhav Setu Marg D/story under PWD Maintenance Division WR-2/Sub-division WR-21, New Delhi during 2019-20, with an estimated cost of Rs.12,54,80,100/- (*Rupees Twelve Crore, Fifty Four Lakh, Eighty Thousand, One Hundred only*) under Major Head: 5054(R&B), subject to the following conditions:-

1. The expenditure involved is debitable to the Major Head of Account -5054 'Roads and Bridges' within the sanctioned budget allotment for the current financial year 2019-20 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-2016 (Add cost index @ 12.74% & less @ 9.5%) as per Order No.F.(2) 2017-AC/Finance/01295543/jsfina/1376-1499 dated 14/05/2018 and order No.F.20/08/2019/AC/jsfina/2575-2674 dated 08/07/2019.
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 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.

DD/P-1
18/27/08
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File
20.5.2020
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Sub: Strengthening of various road such as 80 feet wide road MS Garden Road, Rama road (Satguru Ram Singh Marg), Bus route B-14 Tagore Market to G-82 Kirti Nagar, GL Sikka Marg, Link road-I & II, T-Sohan Lal Marg, Suman Lata Badola Marg, Madhav Setu Marg D/story under PWD Maintenance Division WR-2/Sub-division WR-21, New Delhi during 2019-20.

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 IIT Roorkee in its report and no strengthening work will be allowed before 5 years.
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, and 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.
20. This issue with the approval of Pr. Secretary (PWD), GNCTD in File. No.ENC/PWD/W/PE/2019, CDNo. 057579345 vide U.O. No 19/PS/PWD dated 06.01.2020 (Page-21/N).

Yours faithfully,


(A.L. Madaan)

Dy. Secretary (PWD)

Dated: 20.03.2020

F. No.ENC/PWD/W/PE/2019/ 3503-15
CD No: 057579345

Copy to:-

1. Engineer-in-Chief, PWD, 12th Floor, MSO Building, New Delhi.
2. Jt. Secretary (Expenditure), Finance Department, 4th Level, Delhi Sectt., New Delhi.
3. SE/EE through concerned Chief Engineer (North) M, 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 on the department's website.
6. Director (Planning), Planning Department, 6th Level, Delhi Sectt., New Delhi.
7. Account Officer (Audit), AGCR, IP Estate, New Delhi.
8. OSD to Minister (PWD), 7th Level, Delhi Sectt., New Delhi.
9. PPS to Secretary (PWD), Delhi Sectt., New Delhi.
10. PS to Spl. Secretary (Works), PWD, Delhi Sectt., New Delhi.
11. Office Order File No. F.4(01)/2019-20/PWD-II/Roads and CD No. 05755526
12. Guard File.


20.3.2020

(A.L. Madaan)

Dy. Secretary (PWD)