

GOVERNMENT OF NCT OF DELHI
PWD SECRETARIAT: 5th LEVEL, B-WING
DELHI SECRETARIAT: IP ESTATE
NEW DELHI-110002

F.No.EnC/Dir/W/PE/2021/2836/ 11334-47
CD No.: 057662770

Dated: 09/12/2021

To

The Chief Engineer (North) M,
Public Works Department,
5th Floor, MSO Building,
I.P. Estate, New Delhi.

Sanction No. SS/PWD/ 11/2021-22

Sub: Strengthening of Shaheed Bhagat Singh Marg (Jail Road), Shaheed Bhagat Singh Marg, B-2/ Dharam Marg, Capt. Anuj Nayyar Marg, B1-B2 Connecting Road, Gurudwara Road, Major Rajeev Laul Marg, Mangal Pandey Marg (Hari Nagar Clock Tower to Maya Puri), Goswami Tulsi Dass Marg i.e. Road No. 32, H. No. 6/1 to 3/200 Subhash Nagar, H.No. 17/117 to 17/197 Subhash Nagar, Vedic Marg, H.NO. 11/76 to 11/85 Subhash Nagar, H.No. 8/1 to 14/149 Subhash Nagar, H.No. 10/1 to 14/97 Subhash Nagar under PWD Division WR-1, Sub Division WR-11, New Delhi.

Sir,

In pursuance to the proposal of Engineer-in-Chief, PWD vide U.O. Note No. 23/AE(P)/WestCircle/CE(N)/Est.427/4945-H dated 26/10/2021 on the subject cited above, I am directed to convey the Administrative Approval & Expenditure Sanction of the Competent Authority for carrying out the work for Strengthening of Shaheed Bhagat Singh Marg (Jail Road), Shaheed Bhagat Singh Marg, B-2/ Dharam Marg, Capt. Anuj Nayyar Marg, B1-B2 Connecting Road, Gurudwara Road, Major Rajeev Laul Marg, Mangal Pandey Marg (Hari Nagar Clock Tower to Maya Puri), Goswami Tulsi Dass Marg i.e. Road No. 32, H. No. 6/1 to 3/200 Subhash Nagar, H.No. 17/117 to 17/197 Subhash Nagar, Vedic Marg, H.NO. 11/76 to 11/85 Subhash Nagar, H.No. 8/1 to 14/149 Subhash Nagar, H.No. 10/1 to 14/97 Subhash Nagar under PWD Division WR-1, Sub Division WR-11, New Delhi at an estimated cost of Rs. 23,45,32,400/- (Rupees Twenty Three crore Forty Five lakhs Thirty Two thousand Four hundred only), subject to the following conditions:-

1. The expenditure involved is debitable to the Major Head of Account -5054-04-337-94-00-53 Strengthening /Resurfacing/ Microsurfacing of PWD roads (Roads with right of way less than 30 meters) within the sanctioned budget allotment for the current financial year 2021-22 & 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. Compliance of all the 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.
3. 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.
4. The tender shall be invited as per the approved cost based on DSR-2016 (Add prevailing cost index issued by CPWD minus 9.5%) 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.

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5. Works shall be completed within the given time-frame and within the sanctioned cost.
6. Financing the works shall be managed by the Engineer-in-Charge as per the provisions made in its budget for respective works.
7. 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.
8. 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.
9. Work completion certificate and/or 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.
10. No diversion of funds will be allowed in any condition. If any deviation from the terms and conditions of Works/Funds is found, it would be liable for strict action.
11. The work shall be completely/strictly in accordance with the specifications given in the estimates.
12. The overall expenditure during the current financial year will be restricted to the allocated budget.
13. It should be ensured that there is no over lapping/duplication of works as well as funds.
14. Concerned Chief Engineer will be responsible for technical and financial scrutiny and approval of detailed estimate for each work.
15. An assets register/account is to be maintained and needs to be continuously updated by the concerned Chief Engineer. This will bring transparency in the execution of the work.
16. 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.
17. It will be ensured that all the payments to contractors are made through electronic fund transfer only.
18. Concerned Chief engineer/Superintending engineer/Work executing engineer will ensure w.r.t observance of Delhi High Court/NGT Orders/Guidelines issued from time to time in the case of construction of drain in Delhi before awarding/executing the work of drain. Further, it will also be ensured that design and size of drain is sufficient to drain out storm water particularly during the rainy season.
19. 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.
20. Tenders shall be invited by way of e-tendering and wide publicity may also be given as per GFR 2017/CPWD Work manual.
21. 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.
22. 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.



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23. 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.
24. 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.
25. The photographic indicating the execution and post execution status shall be kept on record for verification/monitoring purpose.
26. Referring FD OM No. F.1/1/2020-21/Fin(B)/1350-1359 dated 10.08.2021 wherein Administrative Departments are not required to send files to FD for relaxation. A letter on weekly basis be sent to Finance Department, with the approval of the concerned sanctioning authority containing details of all such proposals which require relaxation from FD in a tabulated manner.
27. This issues with the approval of the Competent Authority in File F.No. EnC/Dir/W/PE/2021/2836, CD No. 057662770 vide U.O. No. 1739/PS/PWD dated 02/12/2021 (page 12/N).

Yours faithfully,

(Anil Bhola)

Dy. Secretary (Works)

F.No.EnC/Dir/W/PE/2021/2836/ 11334-47
CD No.: 057662770

Dated: 09/12/2021

Copy to:-

1. Engineer-in-Chief, PWD, 12th floor, MSO Building, IP Estate, New Delhi-110002.
2. Joint Secretary (Expenditure), Finance Department, 4th level, Delhi Secretariat, IP Estate, New Delhi-110002.
3. Director (Planning), GNCTD, 6th level, Delhi Secretariat, IP Estate, New Delhi-110002.
4. Pay & Accounts Office- 22, MSO Building, IP Estate, New Delhi-110002.
5. Director (Works), PWD, MSO Building, IP Estate, New Delhi-110002 with the request to upload this sanction on the website.
6. Sr. Audit Officer, O/o PAG (Audit), AGCR Building, IP Estate, New Delhi-110002.
7. Dy. Controller of Accounts, Directorate of Audit, 4th level, Delhi Secretariat, IP Estate, New Delhi-110002.
8. Accounts Officer (Audit), AGCR, IP Estate, New Delhi-110002.
9. OSD to Minister (PWD), 7th level, Delhi Secretariat, IP Estate, New Delhi-110002.
10. AD (Planning), PWD, 5th level, B-wing, Delhi Secretariat, IP Estate, New Delhi- 110002.
11. PS to Secretary (PWD), 5th level, B-wing, Delhi Secretariat, IP Estate, New Delhi- 110002.
12. Office Order File No.F.4(10)/2019-20/PWD-II/ and CD No. 057555526.
13. Guard file.

(Anil Bhola)

Dy. Secretary (Works)