

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

F.No.U.O.No.ENC/DIR/W/PE/954(E)/ 1078 - 1092
CD No.: 057643428

Dated: 17/02/2022

To

The Chief Engineer (Other Project),
Public Works Department,
13th Floor, MSO Building,
I.P. Estate, New Delhi.

प्रमुख अभियन्ता
आवती सं. 1058
दिनांक 24/1/22
प्रमुख अभियन्ता
निदेशक (कार्मिक)
निदेशक (अनुवीक्षण)
निदेशक (कार्य)
उप सतर्कता अधिकारी
स.निदेशक सा/अनु/कार्य/सा
उप स. निदेशक

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upload on website
3/5/22

Sanction No. SS/PWD/21/2021-22

Sub: Providing 600 LED Screen at various locations in Delhi.

निदेशक (कार्मिक)

निदेशक (अनुवीक्षण)

निदेशक (कार्य)

उप सतर्कता अधिकारी

Sir,

उप निदेशक सा/अनु/कार्य/सा

In pursuance to the proposal of Engineer-in-Chief, PWD vide U.O. note No. 23(103)/CE(OP)/PWD/1888 dt. 08/11/2021 on the subject cited above, I am directed to convey the Administrative Approval & Expenditure Sanction as approved by the Expenditure Finance Committee, Finance Department, GNCTD in the 5th Meeting held on 22/12/2021 vide Minutes of Meeting vide No.F.2(5)/2021-22/012649760/Fin./Policy Division/4947-52 dt. 23/12/2021 for the project of Providing 600 LED Screen at various locations in Delhi at an estimated cost of Rs. 475.78 Crore (Rupees Four hundred Seventy Five crore and Seventy Eight lacs only), subject to the following conditions:-

1. Engineer-in-Charge must ensure that all requisite Codal formalities as per GFR, CPWD works manual, Orders/Circulars/Instructions of Finance Department, GNCTD, Govt. of India and CVC guidelines, judicial pronouncements and any other related provision under the extant law have been observed and strictly adhered while awarding and execution of works.
2. 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.
3. Compliance of all the pre-sanction/post-sanction guidelines/requirement relevant to the project, 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.
4. The tender shall be invited as per the approved cost considered on the recommendation of the department.
5. The expenditure will be debitable to the Major Head 5054-04--800-82-00-53- Provision of LED Screens subject to availability of funds. It shall be ensured by the CE (OP), PWD that sufficient fund is available under the Head before incurring any expenditure.
6. Financing the works shall be managed by Engineer-in-Charge as per the provisions made in the budget for respective works.
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.

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8. 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.
9. 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.
10. The work shall be completely/strictly in accordance with the specifications given in the estimates.
11. The overall expenditure during the current financial year will be restricted to the allocated budget.
12. It should be ensured that there is no over lapping/duplication of works as well as funds.
13. Concerned Chief Engineer will be responsible for technical and financial scrutiny and approval of detailed estimate for each work.
14. Tenders shall be invited by way of e-tendering/GeM portal and wide publicity may also be given as per GFR 2017/CPWD Work manual.
15. The photograph indicating the execution and post execution status shall be kept on record for verification/monitoring purpose.
16. The Engineer-in-Charge and/or executing agency must not change the scope of work in any manner as indicated in the Preliminary Estimate without approval of the competent authority.
17. The progress of work will be monitored, both in physical and financial terms on monthly basis by the executing agency and quarterly reports will be furnished regularly to Planning Branch, PWD Secretariat.
18. The executing agency will submit the completion report and a certificate from the concerned Chief Engineer relating to satisfactory completion of works to Planning Branch, PWD Secretariat.
19. Work completion certificate and copy of the 3rd Party Quality Certificate, as applicable may be furnished to Engineer-in-Charge/Chief Engineer which in turn will apprise the Finance Deptt./PWD Secretariat of the completion of work as per prescribed standards and schedule.
20. It will be ensured that all the payments to contractors are made through electronic fund transfer only.
21. Concerned Chief Engineer will ensure that after issue of A/A & E/S of PE, the details i.e. Name of work, estimated cost, work completion cost, work start date & completion date, name of the executing agency, along with the copy of estimate must be uploaded on the website of the department.
22. Engineer-in-Charge shall enter into comprehensive contract with contractors incorporating the provisions for maintenance as per the provisions in the estimates/RFP. Performance guarantee in the shape of Security deposit shall be kept for maintenance period also.
23. Engineer-in-Charge shall submit quarterly monitoring report and annual performance report/ project completion report within 15 days of completion of the quarter/year/completion of the project as the case may be.


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24. A review committee is being formed to monitor/review of the project and give compliance report to PWD Secretariat, which comprises of the members as per detail given below:-

- (i) Assistant Director (Plg.), PWD
- (ii) Chief Engineer concerned
- (iii) Finance Officer (F.O.) to Chief Engineer concerned

25. This issues with the approval of Expenditure Finance Committee, Finance Department, GNCTD in File F.No.U.O.No.ENC/DIR/W/PE/954(E), CD No. 057643428, vide U.O. No.146/Accounts dated 23/12/2021 (page 32/N).

Yours faithfully,



(Shashi Kaushal)
Spl. Secretary (PWD)

F.No.U.O.No.ENC/DIR/W/PE/954(E)/ 1078-1092
CD No.: 057643428

Dated: 17/02/2022

Copy to:-

- ✓ 1. Engineer-in-Chief, PWD, 12th floor, MSO Building, IP Estate, New Delhi-110002 *with the directions to ensure strict compliance of terms and conditions of the sanction.*
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. Director (Works), PWD, MSO Building, IP Estate, New Delhi-110002 *with the request to upload this sanction on the website.*
5. Dy. Controller of Accounts, Directorate of Audit, 4th level, Delhi Secretariat, IP Estate, New Delhi-110002.
6. DCA/IFA, PWD, MSO Building, IP Estate, New Delhi-110002.
7. Sr. Audit Officer, O/o PAG (Audit), AGCR Building, IP Estate, New Delhi-110002.
8. Accounts Officer (Audit), AGCR, IP Estate, New Delhi-110002.
9. Pay & Accounts Office- 22, MSO Building, IP Estate, New Delhi-110002.
10. Assistant Director (Plg.), 5th level, B-wing, Delhi Secretariat, IP Estate, New Delhi-110002 *with the request to provide Review Committee's report of the project to PWD Secretariat on regular intervals.*
11. OSD to Minister (PWD), 7th level, Delhi Secretariat, IP Estate, New Delhi-110002.
12. PS to Secretary (PWD), 5th level, B-wing, Delhi Secretariat, IP Estate, New Delhi-110002.
13. Office Order File No.F.4(10)/2019-20/PWD-II/ and CD No. 057555526.
14. Guard file.


(Anil Bhola)
Dy. Secretary (Works)