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

F. No. 23/AE (P)/CE (North)/Est./ 7596-176-6 CD. No. 057459821 Dated: 0 (| 12 | 12

To.

Chief Engineer (North), Public Works Department, GNCT of Delhi, 5th floor, MSO Building, I.P. Estate, New Delhi-02. विन्तंक प्रमुख दिश्यन्ता विश्व (कार्य एवं स्था.) २०० (२०) विश्व (जनुरक्षण)

आवती सं.

Sanction No 20/2017 स सामता अधिकारी

Sub: Resurfacing of roads (including all loops and slip roads etc) and misc. Repairs of footpath, railing, signages, i/c Horticulture work at Mukarba Chowk Flyover, Delhi.

Sir,

I have been directed to refer to the proposal of E-in-C, PWD vide UO No. E-in-C/PWD/W/PE/6875 dated 29.09.2017 for according Administrative Approval & Expenditure Sanction of Pr. Secretary, PWD for carrying out the work "Resurfacing of roads (including all loops and slip roads etc) and misc. Repairs of footpath, railing, signages, i/c Horticulture work at Mukarba Chowk Flyover, Delhi for an estimated cost of Rs. 6,90,74,300/- (Six Crore ninety lakhs seventy four Thousand three hundred Only) and to convey the approval of the same by Pr. Secretary (PWD) subject to the following terms and conditions:-

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 for the current financial year 2017-18 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-2014 minus 12%.

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.

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6. The copy of the agreement shall be furnished to this office immediately after award of work.

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 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. 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.

11. It will be ensured that all the payments to contractors are made

through electronic fund transfer only.

12. The concerned Engineers/contractor shall ensure that the quality of

the work shall be as per standard prescribed.

13. Chief Engineer will ensure that after A/A & E/S of 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 department. Further a small plaque be set up on work site, mentioning agency, date and cost of completion etc.

14. Tenders shall be invited by way of e-tendering and wide publicity may

also be given as per GFR 2017/CPWD Work manual.

15. 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.

16. 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.

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 issue with the approval of Pr. Secretary (PWD) in File No. F. No. 23/AE (P)/CE (North)/Est./, C.D. No. 057459821 at page 15/N dated 27.11.2017 vide U.O. No. 2275/PS/PWD dated 27.11.2017 of Pr. Secretary (PWD).

Yours faithfully,

(VINEET KUMAR)
DEPUTY SECRETARY (PWD)

F. No. 23/AE (P)/CE (North)/Est./7-596-176-6 CD. No. 057459821

Dated: 01 10 10

Copy to:

Engineer-in-Chief, PWD, 12th MSO Building, IP Estate, New Delhi-110002.

- 2. SE/EE though Chief Engineer (North), PWD, MSO Building, IP Estate.
- 3. Director (Works & Estt.), PWD, 12th Floor, MSO Building, I.P. Estate, New Delhi.
- 4. Director (Planning), Planning Department, GNCT of Delhi, 6th level, Delhi Secretariat, Delhi.
- 5. Dy. Secretary, Finance (Budget) Department, GNCT of Delhi, 4th level, A-wing, Delhi Secretariat, New Delhi.
- 6. Pay & Accounts Office, PAO No-12 MSO Building, IP Estate, New Delhi.
- 7. OSD to Hon'ble Minister, PWD, 7th Floor, A-wing, Delhi Sectt. Delhi.
- 8. PPS to Pr. Secretary, PWD, 5th Level, B-Wing, Delhi Secretariat, Delhi.
- 9. PA to Special Secretary, PWD, 5th Level, B-Wing, Delhi Secretariat, Delhi.
- 10. Guard file.

(VINEET KUMAR) DEPUTY SECRETARY (PWD)