Sanction No. SS/PWD/ 7/2021-22

Sub: Installation of 35 meter High Mast National Flag at 500 different locations of Delhi.

27. Referring FD OM No. F.1/1/2020-21/Fin(B)/1350-1359 dated 10.08.2021 (page 72-73/C refers) 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.

28.A review committee is to be formed to monitor the review of the project and give compliance report to PWD Secretariat, which comprises of the members as per

detail given below:-

Assistant Director (Plg.), PWD (i)

Chief Engineer concerned (ii)

Finance Officer (F.O.) to Chief Engineer concerned

29. This issues with the approval of Expenditure Finance Committee, Finance Department, GNCTD in File F.No.23(155)/EE(P)/CE(South)M/2021-22 CD No. 057652887 vide U.O. No.80/Accounts dated 24/09/2021 (page 25/N).

प्रमुख अभियन्ता आवती सं. २ प्रमुख अभियन्ता निदेशक (कार्मिक

मिद्शक (कार्य) F.No.23(155)/EE(P)/CE(South)M/2021-22/ 9819 - 3)

उप सतर्कता अधिकशNo.: 057652887

Yours faithfully,

(Shashi Kaushal) Spl. Secretary (PWD)

Dated: 25/10/21

उप. निदेशक स्था /अनु /कार्य सत् / कर्म रहाः -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. DCA, Directorate of Audit, 4th level, Delhi Secretariat, IP Estate, New Delhi-110002.

8. Accounts Officer (Audit), AGCR, IP Estate, New Dlhi-110002

9. OSD to Minister (PWD), 7th level, Delhi Secretariat, IP Estate, New Delhi-110002.

10.PS to Secretary (PWD), 5th level, B-wing, Delhi Secretariat, IP Estate, New

11. Office Order File No.F.4(10)/2019-20/PWD-II/ and CD No. 057555526.

12. Guard file.

fred website

(Anil Bhola) Dy. Secretary (Works)

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

F.No.23(155)/EE(P)/CE(South)M/2021-22/ 98/9-31 CD No.: 057652887 Dated: 25/10/21

To

The Chief Engineer (South) M, Public Works Department, 7th Floor, MSO Building, I.P. Estate, New Delhi.

Sanction No. SS/PWD/07/2021-22

Sub: Installation of 35 meter High Mast National Flag at 500 different locations of Delhi.

Sir,

In pursuance to the proposal of Engineer-in-Chief, PWD vide U.O. note No. E-in-C/Dir(W)/PE/2021/2610 dt. 09/08/2021 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 3rd Meeting held on 20/09/2021 vide Minutes of Meeting vide No.F.2(5)/2021-22/012649760/Fin./Policy Division/3092-97 dt. 23/09/2021 for the project of Installation of 35 meter High Mast National Flag at 500 different locations of Delhi at an estimated cost of Rs. 104.37 Crore (Rupees One Hundred Four Crore Thirty Seven Lakh only), subject to the following conditions:-

- Engineer-in-Charge must ensure that all requisite Codal formalities as per GFR, CPWD works manual, Instructions of Finance Department, GNCTD, Gol and CVC guidelines, judicial pronouncements and any other related provision under the extant law have been observed.
- 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. The tender shall be invited as per the approved cost considered on the recommendation of the department.
- 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.
- 5. Comply with the provisions contained in the "Flag Code of India, 2002" and "The Prevention of Insult to National Honour Act, 1971". Engineer-in-Charge, PWD may assign officer responsible for adhering to these guidelines at the time of installation and maintenance of Flag at designated location.
- 6. The expenditure will be debitable to the Detailed Head 4059-80-051-76-00-53 Installation of poles for National Flag (Major Work).
- 7. Financing the works shall be managed by Engineer-in-Charge as per the provisions made in the budget for respective works.
- 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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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. Tenders shall be invited by way of e-tendering and wide publicity may also be given

as per GFR 2017/CPWD Work manual.

16. The photograph indicating the execution and post execution status shall be kept on record for verification/monitoring purpose.

17. 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. 18. 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.

19. 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.

20. The executing agency will be responsible for technical and financial scrutiny and

approval of detailed estimate for each work.

21. The Chief Engineer (South Zone) must ensure that the project shall be completed as per approved scope of work within scheduled period at the sanctioned cost. No cost escalation will be considered in future.

22. 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.

23. It will be ensured that all the payments to contractors are made through electronic

fund transfer only.

24. 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.

25. 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.

26. 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.