



कार्यालय प्रमुख अभियंता

O/o The Engineer-in-Chief

लोक निर्माण विभाग मुख्यालय, दिल्ली सरकार

Public Works Department Headquarter, Govt. of NCT of Delhi

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No. E-in-C/W/Dy.CVO 281-C/1838

Dated: 30.03.2017

To

The Pr. Chief Engineer (Maintenance)

The Pr. Chief Engineer (Projects)

The Chief Engineers

(East), (North), (South), (Health) & (Education)

The Chief Project Managers

(Health), (Education), (OP), (Housing), (CCTV),

(F-1) (F-2&3), (F-4) & (F-5)

PWD, GNCTD

MSO Building, New Delhi.

Sub:- Systemic improvement regarding engaging 3rd Part quality audit system (TPQ) & implementation of agreement clauses pertaining to design mix & job Mix formulae in works.

Ref:- This office Letter No. E-in-C/PWD/Dy.CVO 281-C/881 dated. 14.02.2017.

In continuation to this office letter referred above, The instructions issued in para 1, are being revised on the suggestion made by the field units.

1. The old job mix formulae of works not older then one year in respect of new works can be allowed subject to the verification that source of aggregates and the type of bitumen remain same.
2. The old record of source of material including testing of source query, shall be shared with the new work.
3. The permission to use the old job mix, shall be accorded by the NIT approving authority.
4. The cost of testing, preparation of job mix and trial mixes by the authorized testing lab shall be recovered from the contractor.
5. The use of Job mix formulae of other work shall be involved in case of urgency only. The other instructions issued through same letter remain the same.

This is issues with the approval of E-in-C, PWD.

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Dy. CVO (PWD)

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No. DG/VIG/20
File No. 10/V-4/ (A-213)/2015-VSI
Government of India



Office of JS & CVO
Vigilance Unit, CPWD
Nirman Bhawan, New Delhi-110108

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प्रमुख अभियन्ता

निदेशक (कार्य एवं रथा.)

निदेशक (अनुरक्षण)

उप निदेशक अधिकारी

उपनिदेशक (कार्य, रथा/अनु./जन स. अधि.)

Date: 03.01.2017

To,

The Engineer in Chief,
PWD, GNCTD
12th floor, MSO Building,
I.P. Estate, New Delhi 110002.

Sub: Systematic improvement regarding engaging 3rd Party quality audit system(TPQ) & implementation of agreement clauses pertaining to design mix & Job Mix formulae in works.

Sir,

During the investigation of a vigilance complaint about the subject work, it was observed by the vigilance unit that the Executive Engineers are approving old designed mix & Job mix formulae during execution of works violating agreement provisions. In this regards it is suggested to issue instructions/directions to all field officers to ensure the compliance of agreement clauses pertaining to contractor to carry out mix design for design mix concrete & Job mix formulae for bituminous work from the approved institutions the old design mix/ Job mix formulae of some other works should not be used. The design mix concrete from the reputed RMC manufacturer should only be used.

2. In order to proper implementation of 3rd party quality (TPQ) audit system the following corrective measures are suggested to issue suitable advisory of directions to all the field units comprising the following;
- i) The terms of reference of 3rd party audit need to be framed clearly for meeting the objective of 3rd party TPQ audits. The fixing of terms of references for TPQ should not be left with the Executive Engineer.
- ii) As per manual provision 2014 vide para 6.13 (v) the 3rd party quality control (TPQ) of the work can be assigned to IITs, NITs, Govt. Engineering College, CBRI & other central institutes without call of tenders. The MOU from the reputed institutes should

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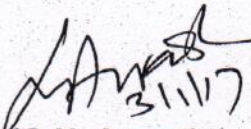
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be entered for carrying out 3rd party quality (TPQ) audit including quantum of fee to be charged so that Executive Engineer can approach any institute without seeking the fresh offer. Also, threshold value of work requiring 3rd party (TPQ) audit may be decided.


This issues with the approval of CVO, CPWD.


(O.N. Awasthi)

Executive Engineer (V)-21

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Executive Engineer (V)-21