DELHI JAL BOARD GOVT. OF N.C.T. OF DELHI OFFICE OF THE MEMBER (W.S.)

VARUNALAYA PHASE-II : KAROL BAGH : NEW DELHI-5

No. E 454/DJB/M(WS)/2005- 3258 & 3263

DATED: 25.08.2005.

INSTRUCTIONAL ORDER

The Delhi Jal Board, in its meeting held on 09.08.2005 has decided the following for strict compliance of all:

- 1. Each tender must have a provision for a third party quality check. For this, DJB can shortlist specialist auditors in the field, who can check the quality and progress of work and ensure that the work is done in timely manner. A correction slip to the conditions of contracts should be issued by SE(P)W within seven days. The copy for hosting at out website should be duly incorporated.
- 2. The observations and comments of finance must invariably be included in the agenda note.
- 3. Whenever any case is moved for administrative approval, simultaneously the process should be taken up for tender / award of the work. Further, a time frame should be fixed after administrative approval, within which the work should be awarded.

All the Chief Engineers are instructed to follow the above instruction strictly and same should also be brought in the notice of SEs and EEs. An immediate action on the above points is required and action taken report be submitted within one week.

MEMBER (W.S.

CE(C)-I/III/IV/V/VI. CE(E&M)WW.