

DELHI JAL BOARD: GOVT. OF N.C.T. OF DELHI
OFFICE OF THE MEMBER (Finance)
VARUNALAYA PHASE-II JHANDEWALAN NEW DELHI-110005

No. DJB/ Member (Fin)/TC/WAC/2021/1026

Dated: 19-01-2022

Corrigendum

Subject: Simplification of procedure for administrative approval and award of work

Ref : DJB/ Member (Fin)/TC/WAC/2021/ 56266 dated 03.12.2021 issued by
Member (Finance).

In partial modification of above the following corrections have been done for compliance by all.

No	Existing Text	May be read as
(A) 6	The technical committee will consider for recommendation of the cases for approval. The cases up to Rs.5 crore will be approved by CEO and cases >Rs.5 cr and upto Rs.15 crore will be approved by the Chairperson, DJB and cases above Rs.15 crore will be placed before the Board with concurrence of finance.	The technical committee will consider for recommendation of the cases for approval. The cases up to Rs.5 crore will be approved by CEO and cases >Rs.5 cr and upto Rs.15 crore will be approved by the Chairperson, DJB and cases above Rs.15 crore will be placed before the Board with the concurrence of finance for award of work/acceptance of tender.
7.	Work Advisory committee (Water/Drainage) for the cases > Rs. 5 cr.	Work Advisory committee (Water/Drainage) for the cases > Rs. 15 cr.
(B)	*Work costing more than Rs.2 cr but less than or equal Rs.5 cr. shall be placed before the Technical Committee before sending the case to CEO for approval.	Work costing more than Rs.2 cr but less than or equal Rs.15 cr. shall be placed before the Technical Committee before sending the case to CEO/Chairperson ,DJB for approval.
	*Cases costing more than Rs.5 crore will be referred by the CE/ACE concerned to finance before placing to Technical Committee. If Negotiations are involved with L-1 where lowest rates are higher compared to departmental justification or market trend, again the case will be sent to finance for its concurrence. After financial concurrence, cases shall be sent to Technical Committee/ Work Advisory Committee (WAC) before placing the case for approval of the chairperson, DJB/Board. If no negotiation is involved then no need to send the cases to finance again .	Cases costing more than Rs.2 crore will be referred by the CE/ACE concerned to finance before placing to Technical Committee. If Negotiations are involved with L-1 where lowest rates are higher compared to departmental justification or market trend, again the case will be sent to finance for its concurrence. After financial concurrence, cases more than Rs.15 crore shall only be sent to Work Advisory Committee (WAC) before placing the case for approval of the Board. If no negotiation is involved then no need to send the cases to finance again for financial concurrence.

This issues with the approval of the Competent Authority.

Note : Rest of the contents of the Procedure will remain the same.

All DDOs

Copy to : Hon'ble Chairperson, DJB

2. Vice Chairman, DJB/CEO, DJB

4. All Members/All Directors

5. All CEs/ACEs/EEs/AEEs

6. All Jt. Directors/DDs/ All Sr. AO,s/AO,s/AAO,s

✓ EDP cell to upload on DJB website.

Addl. Chief Engineer (Project)

EDP Cell, Delhi Jal Board, GNCTD

Dy. No. 209 dt. 20-01-2022

19.01.2022
(BANSH RAJ)
DIRECTOR (F&A)

[Signature]
20/01/2022

[Signature]
Prag-E(EDP)

19.01.2022
DIRECTOR (F&A)