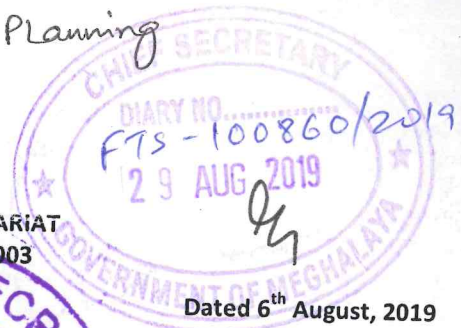


C & Secy Planning

GOVERNMENT OF INDIA  
NORTH EASTERN COUNCIL SECRETARIAT  
NONGRIM HILLS, SHILLONG-793003



No.NEC/(T&C)/APPROVAL/NERSDS/MG-I/2018/11

Dated 6<sup>th</sup> August, 2019

To,

The Pay & Accounts Officer  
Pay & Accounts Office  
North Eastern Council  
Nongrim Hills  
Shillong – 793003.



PLR.

HC

**Sub: -** Administrative Approval for "Up gradation of 9<sup>th</sup> Mile (on East West Corridor in Assam) to Umsen via Killing Pilangkata Road (length – 29.872 Km) for Rs.84.01 crore (Rupees eighty four crore one lakh only) (Meghalaya –Assam inter-state Road: Meghalaya 29.872 Kms & Assam 0.00 Km)" under the 100% Central Sector Scheme "North East Road Sector Development Scheme (NERSDS)".

Sir,

In pursuant to Ministry of DoNER letter No.NEC-11/15/2019-O/o US (NEC), dated 29<sup>th</sup> July, 2019, Secretary, NEC has accorded Administrative Approval to PWD, Govt. of Meghalaya at an estimated cost of Rs.84.01 crore (Rupees eighty four crore one lakh only ) as per the broad break up of items of work given in Annexure-I towards the road project "Upgradation of 9<sup>th</sup> Mile (on East West Corridor in Assam) to Umsen via Killing Pilangkata Road (length – 29.872 Km) (Meghalaya – Assam inter-state Road: Meghalaya 29.872 Kms & Assam 0.00 Km)" in Meghalaya under the 100% Central Sector Scheme "North East Road Sector Development Scheme" (NERSDS) .

2. The sanction is accorded subject to the following terms and conditions.

- 29/8/19  
ARO(Com)
- 2610  
2/9/19
- (i) The fund will be released in 2 (two) installments of 40% and 60% of the approved cost. The 1<sup>st</sup> installment Rs.33.60 crore (Rupees thirty three crore sixty lakh only) will be released immediately after issue of Administrative Approval. The 2<sup>nd</sup> installment of 60% will be released once the PWD, Govt. of Meghalaya submits the UC for 75% of the 1<sup>st</sup> installment released along with commensurate physical progress duly signed by the head of/ the designated signatory of PWD, Govt. of Meghalaya and countersigned by competent/authorised officer of Govt. of Meghalaya along with the requisite certificates, photographs, etc. showing progress at various stages of implementation.
  - (ii) The project will be completed within 24 (twenty four) months from the date of sanction. However, as the current approval of the NERSDS scheme is only up to March, 2020, all claims/proposals for release of final installment for the project should be submitted to NEC at least one month before the end date of the scheme, failing which all pending liabilities till the completion of the project will have to be borne by the State Govt. Under no circumstances State Govt. will abandon the project mid way on account of any reasons including non-release of fund by Ministry of DoNER/ NEC beyond March 2020.
  - (iii) The Work shall be executed on EPC/Turnkey basis. It will be awarded by the PWD, Govt. of Meghalaya after due observance of laid down procedures and formalities for tender etc. in a transparent manner within 3 months of issue of this sanction and a copy of the work order endorsed to the NEC and the Ministry of DoNER. All items of work will be executed as per IRC specification.
  - (iv) No works shall be undertaken before the issue of the Administrative Approval. No execution of contract agreement or award of the work should be done before sanction of the project. Any work done prior to sanction of the project will not be funded by NEC.

3352/19/Com  
22-8-19



- (v) Tenders/ work orders/ contracts signed by the PWD, Govt. of Meghalaya should have requisite clauses for ensuring timely completion of the project as per the approved scope, specifications timelines and penalty clauses for delay in implementation on the part of contractor(s).
  - (vi) The bidders will quote the rate based on the assessment of existing road conditions on the ground. The approved cost will be revised accordingly based on the cost quoted by the lowest bidder as per provisions of GFR. No escalation in the cost thereafter shall be permissible. Any cost overrun over and above the approved/sanctioned cost of the project due to delay in implementation or any other reasons has to be borne by the State Govt. of Meghalaya.
  - (vii) The capital cost of the project includes the maintenance cost for 4 (four) years. No maintenance charges shall be paid for the first year; 0.50% of the contract prices each for the second, third and fourth year will be paid. Thereafter, the State Govt. will maintain the assets out of its own resources.
  - (viii) Govt. of Meghalaya will put in place a robust monitoring mechanism for proper execution of the projects sanctioned under the scheme. Implementation of the projects should be monitored and supervised effectively through regular inspections/ field visit by senior officers of the Govt. of Meghalaya. Govt. of Meghalaya will nominate a nodal officer for the project who will be responsible for timely implementation of sanctioned works. NEC will also depute their officers and staff for regular inspection/ field visit of the project. Effective remedial measures should be taken based on the inspection report of such officials and steps should be taken for bringing qualitative improvement in project implementation. Govt. of Meghalaya will be responsible for qualitative and quantitative execution of the project.
  - (ix) Notice board should be erected at the project implementation site, which should indicate basic details like the date of sanction of the project, likely date of completion, estimated cost of the project, source of funding i.e. North East Road Sector Development Scheme" (NERSDS), contractor(s) name and the physical target. After completion of the project, PWD, Govt. of Meghalaya will put a permanent display on site like plaque on the wall, etc.
  - (x) Funds will be utilised within specified time and strictly for purpose for which it has been sanctioned.
  - (xi) After completion of the project, a Completion Certificate along with utilisation certificate of the total fund released will be submitted by the PWD, Govt. of Meghalaya.
3. The expenditure for the work would be met from the total provision made in the budget for NERSDS (under Major Head '4552').
  4. The project will remain open for inspection/monitoring by Officials of NEC/Ministry of DoNER during the project implementation period.
  5. The Progress Report (both physical and financial) should be submitted by PWD, Govt. of Meghalaya to Adviser (T&C), with a copy to Financial Adviser, NEC and Adviser (E&M) of this Secretariat within 15<sup>th</sup> days of the quarter ending.
  6. The expenditure involved is debitable to the relevant Major Head and Sub-Head under Demand No.22, 4552.00.054.16.00.53 - North East Road Sector Development Scheme.
  7. This issue with the concurrence of Financial Adviser, NEC vide Dy.No.70 dated 02-08-2019

Yours faithfully,

(Navin Kumar)  
Adviser (T&C)

Dated 6<sup>th</sup> August, 2019

Copy forwarded to the:

1. Director (NEC), Ministry of DoNER, Vigyan Bhawan Annexe, Maulana Azad Road, New Delhi 110001.
2. The Controller of Accounts, Principal Accounts Office, C-1 Hutment, Dalhousie Road, New Delhi-110001
3. The Chief Secretary, Govt of Meghalaya, Shillong
4. The Secretary, Planning Department, Govt of Meghalaya, Shillong
5. The Secretary, Finance Department, Govt of Meghalaya, Shillong for information.
6. The Principal Secretary, PWD, Govt of Meghalaya, Shillong.
7. The Chief Engineer, PWD (Roads), Govt of Meghalaya, Shillong.
8. The Accountant General (Audit), Meghalaya, Shillong
9. P.S. to Secretary, NEC Secretariat, Shillong.
10. Planning Adviser, NEC Secretariat, Shillong.
11. Financial Adviser, NEC Secretariat, Shillong.
12. Adviser (E&M), NEC Secretariat, Shillong.
13. DIPR, NEC Secretariat, Shillong.
14. I/c NIC-NEC Secretariat, Shillong for uploading in the web site <http://www.necouncil.gov.in>
15. S.O. (Finance), NEC Secretariat, Shillong.



(M. Kalita)  
Executive Engineer (T&C)

Dated 6<sup>th</sup> August, 2019

Copy forwarded to: -

The Drawing & Disbursing Officer, NEC Secretariat, Shillong for information and necessary action.



(M. Kalita)  
Executive Engineer (T&C)