

No. 11012/2/2009-Fin.I
Government of India
Ministry of Home Affairs

New Delhi, the 21st Aug. 2009

ORDER

Subject:- **Delegation of Financial Powers to Director Generals and other authorities of CPMFs for procurement of stores etc.**

In supersession of this Ministry's order number 11012/2/2008-Fin.I dated 01.01.2009 and all other earlier orders relating to items as mentioned from (A) to (J) in the table below regarding delegation of financial powers to the DGs/other authorities of the CPMFs sanction of the competent authority is hereby accorded to the revised delegation of financial powers for procurement of stores etc. to the DGs of CPMFs/DIB and IGs of CPMFs/JD, IB as follows:-

A. For Procurement of Scaled CTS items	
DG/Spl. DG	Full Powers
<i>The DGs delegated financial powers for provisioning of CTS items in Rs. 6.00 crore for Non R/C items and full powers for R/C items</i>	
ADG Hqrs	Rs. 1.5 crore for R/C and non-R/C items
ADG/Zone	Rs. 1.5 crore for R/C and non-R/C items
IG in-charge of Provisioning	Rs. 1 crore R/C and non-R/C items in each case
IG (Ftr/Sector/Zone/Trg. Instt./Academy)	Rs. 1 crore R/C and non-R/C items in each case
Sector DIGs/DIG (Trg)	Rs. 10 lakh for both R/C and non-R/C items in each case, subject to no splitting up of demand and benefit of purchase of large volumes, not lost.
HOO/Commandant	Rs. 5 lakh for both R/C and non-R/C items in each case, subject to no splitting up of demand and benefit of purchase of large volumes, not lost.
B. For Procurement of Machinery & Equipment	
DG/Spl. DG	Rs. 4 crore for non R/C and full powers for R/C items in each case.
<i>The provisioning power of DG under M&E is Rs. 4 crore in each case for both R/C and non-R/C items</i>	
ADG Hqrs	Rs. 1.5 crore for R/C and non-R/C items
ADG/Zone	Rs. 1.5 crore for R/C and non-R/C items
IG in-charge of Provisioning	Rs. 1 crore for both R/C and non-R/C items in each case.

IG (Ftr/Sector/ Zone/ Trg.Instt/ Academy)	Rs. 1 crore for both R/C and non-R/C items
Sector DIsG/DIG(Trg.)	Rs. 10 lakh for both R/C and non-R/C items in each case, subject to no splitting up of demand and benefit of purchase of large volumes, not lost.
HOO/Commandant	Rs. 5 lakh for both R/C and non-R/C items in each case, subject to no splitting up of demand and benefit of purchase of large volumes, not lost
C. For Fabrication of Vehicles Bodies (including Bullet proofing)	
DG/ Spl. DG	Rs. 5 crore per annum
ADG Hqrs	Rs. 2 crore per annum
IG in-charge of Provisioning	Rs. 1 crore per annum
IG (Ftr/Sector/Zone/Trg. Instt./ Academy)	Rs. 1 crore per annum
D. For Single Tender/Negotiated Tender	
DG/Spl. DG	Rs. 5 crore in each case
ADG Hqrs	Rs. 20 lakh in each case
ADG/Zone	Rs. 20 lakh in each case
IG in-charge of Provisioning	Rs. 10 lakh in each case
IG (Ftr./Sector/Zone/Trg.Instt./Academy)	Rs. 10 lakh in each case
Sector DIGs/DIG (Trg)	Rs. 2 lakh in each case
HOO/Commandant	Rs. 1 lakh in each case
A limited or open tender which results in one effective offer shall be treated as a single tender for this purpose	
E. For Procurement of Stores of Proprietary Nature	
DG/Spl. DG	Rs. 5 crore in each case
ADG Hqrs	Rs. 20 lakh in each case
ADG/Zone	Rs. 20 lakh in each case
IG in-charge of Provisioning	Rs. 10 lakh in each case
IG (Ftr./Sector/Zone/Trg.Instt./Academy)	Rs. 10 lakh in each case
Sector DIGs/DIG (Trg)	Rs. 2 lakh in each case
HOO/Commandant	Rs. 1 lakh in each case
F. For procurement of the trial/evaluation of New Machinery & Equipments, arms & ammunitions, clothing & Tentage before introduction in the Force	
DG/Spl. DG	Rs. 50 lakh in each case

G. For procurement of approved Peacetime Equipment Table (PET) items	
DG/Spl. DG	Rs.4 crore for Non R/C items and full power for R/C items.
ADG Hqrs	Rs. 1 crore for both R/C and non-R/C items in each case
ADG/Zone	Rs. 1 crore for both R/C and non-R/C items in each case
IG incharge of provisioning	Rs. 50 lakh for R/C and non-RC items in each case
Principal ISA/ or equivalent training center in other CPMFs IG Training/ Academy	Rs. 50 lakh for both R/C and non-RC items in each case
IG (Ftr/Sector/Zone/Trg. Inst./ Academy)	Rs. 50 lakh for both R/C and non-R/C items in each case
Principal CTCs/ RTCs/ equivalent Training Centers	Rs. 25 lakh for both R/C and non-R/C items in each case
Sector DIGs/DIG(Trg)	Rs. 10 lakh for both R/C and non-R/C items in each case, subject to no splitting up of demand and benefit of purchase of large volumes, not lost.
HOO/Commandant	Rs. 5 lakh for both R/C and non-R/C items in each case, subject to no splitting up of demand and benefit of purchase of large volumes, not lost.
H. For Arms/Ammunitions from OFB/OFD	
DG/Sp. DG	Full Powers
I. For procurement of Arms/Ammunitions from sources other than OFB/OFD including imports	
DG/Spl. DG	Rs. 2 crore in each case
J. For Computer and Peripherals	
DG/Spl. DG	Rs. 25 lakhs in each case

Note: The post of IG (Provisioning) does not exist in Assam Rifles. The work of IG (Provisioning) is looked after by Brig. (Adm.) under ADG (who is Maj. Gen.) in Assam Rifles. Therefore, wherever a reference comes in place of IG(Provisioning) in the delegation order in respect of Assam Rifles, it may be read as Brig. (Adm.).

2. The delegation of powers relating to procurement for Trail Evaluation, the following conditions shall apply to all forces (except NSG):

- (i) The quantity of items to be purchased for trail evaluation may be restricted to minimum for the purposes of trail;
- (ii) For a particular item, only one force may do the trial evaluation and share its findings with the other forces;
- (iii) The trial evaluation may be only for items which are required for operational purposes;
- (iv) After trail evaluation, if the item has to be introduced in the Forces, the proposal may be sent to MHA.

- (v) These powers shall be exercised only in respect of those items which have a direct bearing on the operational requirement of force and will not be used for procurement of any item which is not available in the market commercially and with brand names are specifically not authorized to be procured by the force; and
- (vi) A quarterly report should be sent to PM Division by all forces regarding items taken up for trial evaluation during the quarter. Findings of trial evaluation may be shared with all the forces.

3. In respect of procurement of Arms & Ammunitions from any sources including import, DG/Spl. DG shall exercise this power in consultation with FA/IFA of the respective force. This delegation is further subject to the procurement procedure as prescribed in various manuals on procurement issued by Ministry of Finance and orders issued by Ministry of Finance, MHA and other regulatory Ministries of the Government of India from time to time unless otherwise exempted. No additional man power will be sanctioned.

4. The procurement of Motor Vehicles is governed by a separate set of orders as issued by the Ministry of Home Affairs in consultation with the Ministry of Finance from time to time and this will continue to remain in force.

5. The officers of the organizations signing the tender enquiries and contracts shall have to be empowered to do so on behalf of the President of India through the issue of Notification under Article 299 of the Constitution in consultation with the Ministry of Law to make the TE and contract enforceable by law. Separate action in this regard may please be initiated by the concerned CPMFs/MHA.

6. The enhanced delegated financial powers shall be exercised by the respective officers subject to the following conditions:

- (i) The authorities to whom these powers are being delegated, shall not further delegate these powers.
- (ii) As per Rule-13 of DFPR, the Administrator or Head of Department shall continue to be responsible for decisions taken by a Gazetted officer so authorized to exercise powers in terms of delegated powers. In other words, the overall responsibility for exercise of the delegated powers will vest with DG/Spl. DG of the force concerned.
- (iii) The valid procurement sanction from the competent authority should exist before procurement action initiated.
- (iv) Purchase powers delegated to various levels shall be for the gross value of purchase inclusive of taxes, duties and other incidentals etc.
- (v) Inspection shall continue to be carried out by the Inspection Wing of the DGS&D in case of R/C items. In respect of non-R/C items, the concerned CPMFs will make adequate provision for inspection.
- (vi) The provisions of Rule 21 of DFPRs, 1978 codal formalities as laid down in GFR, 2005, the procedures laid down in orders issued by Ministry of Finance, MHA, Deptt. of Supply and CVC from time to time shall continue to govern the delegation of financial powers contained in this order.
- (vii) All delegated powers are to be exercised by the CPMFs in consultation with their IFAs. However, in the case of sealed CTS/M&E items available on DGS&D R/C the competent authorities will be empowered to purchase these items up to their respective delegated power with the concurrence of DIG (Accounts & Admn.)/Accounts Officer/Accountant, as the case may be, as representative of IFA. While concurring such proposals, representatives of IFA shall adhere to any instructions issued by IFA of CPO. The procurement procedure as laid down by MHA including TPC etc. may be strictly followed.
- (viii) The procurement should be budgeted for in the financial year concerned.

- (ix) The powers delegated to various functionaries would be exercised if the field unit is headed at that level and these powers would not be available to the same rank of officers in the Sector or other Head quarters which are headed at a higher level.
- (x) The exercise of delegation of powers for procurement of goods will be done strictly in accordance with the provisions as envisaged in General Financial Rules, 2005 and procedures for procurement of goods and services laid down in the Manual on Policies and procedures for purchase of goods, for procurement of services and works, issued by Ministry of Finance. The procurement of stores would be restricted as per instructions contained in MHA Order No IV-17017/58/06-Prov.I dated 4th Dec. 2006.
- (xi) A quarterly return on the exercise of these delegated powers in each of the areas may be furnished to the Ministry within a fortnight of the end of the quarter. This should be furnished to the Director (Prov.)

7. Consequent upon the enhanced delegation of powers in respect of the seven CPMFs and IB issued vide this letter, the levels of pre-contract, post-contract functions shall be as indicated in annexure A & B respectively.

8. These orders shall come into force with immediate effect.

9. This issues with the approval of the Union Home Secretary.

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(Vishwapati Trivedi)
Addl. Secy & FA (Home)

To:

- (i) DGs of Assam Rifles/BSF/CISF/CRPF/NSG/ITBP/SSB
(ii) FAs of Assam Rifles/BSF/CISF/CRPF/NSG/ITBP/SSB

Copy to:

- (i) PPS to HS
(ii) PS to SS(IS)
(iii) PS to AS(CS)
(iv) PS to JS(P)
(v) PS to JS(PM)
(vi) DDG (Procurement)
(vii) Director (PF), MHA
(viii) Director (Fin/Home), MHA
(ix) Director (Fin/Pers), MHA
(x) Director (Prov.), MHA
(xi) AFA(Fin.I)/AFA(Fin.II)/AFA(Fin.III)/AFA(Fin.IV) /AFA(Home) /AFA(Pers)/US(Plg)
(xii) PF-I/II, III & IV