

सत्यमेव जयते

भारत सरकार रक्षा मंत्रालय
Government of India Ministry of Defence

रक्षा लेखा महानियंत्रक
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Instruction No.04 of 2016

No. IFA/02/DFPDS-2015

Dated :- 09.02.2016

To

All PIFAs/IFAs
(Dedicated & Nominated)
Through CGDA Website

Sub: Involvement of IFA rep in TPC/CNC in purchases not exceeding Rs. Five Lakh in value post issue of DFPDS-2015.

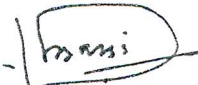
As per provisions of Para 6 of DFP-2006, all purchases exceeding Rs 5.00 Lakh in value will be made on the advice of the Tender Purchase Committee to be constituted by the CFA and will include the IFA or his rep as a member. As such IFA or his rep was not involved in TPC/CNC for purchase proposals valuing less than Rs. 5.00 Lakh. Post issue of DFPDS-2015, procedure for Procurement Committee (PC) was evolved in which finance rep will be a member irrespective of the value of proposal.

2. Further, in terms of Para 5 of Addendum 1A of DFPDS-2015, the CFAs have been allowed to dispense with the PC mechanism in certain situation and follow the earlier procedure of tendering i.e through file noting/CNC. However, it has not been made clear in DFPDS-2015 as to whether the threshold value of Rs. 5.00 Lakh for association of IFA or his rep in TPC/CNC still to be followed or not.

3. In this context, a doubt has been raised by one of the field IFA in regard to association of IFA or his rep in the cases valuing less than Rs. 5.00 Lakh where CNC procedure is followed, as was earlier in vogue i.e. DFP- 2006.

4. The issue has been examined and it is clarified that in such cases there is no need to depute representative of IFA but concurrence if required as per Delegation of Financial Powers to the CFA can be accorded. Correspondingly for all cases above Rs. 5 Lakh, IFA may depute Rep/participate in the TPC/CNC and accordingly accord concurrence as per Delegation of Financial Powers available to the CFA i.e. inherent powers or delegated powers as the case may be.

This issues with the approval of Addl. CGDA (Fin).


(V. Mani)
ACGDA (IFA)