

**OFFICE OF THE CGDA WEST BLOCK-V RK PURAM NEW DELHI
(PRINCIPAL IFA WING)**

Govt. Order No. 2 of 2009

No. PIFA/Policy/Navy

Dated 13/2009

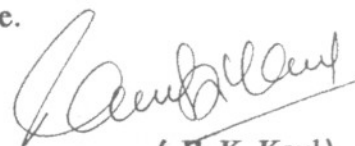
To

All PCsDA/PCDA (HRD)/ CsDA/ IFAs

Subject:- **De-linking of provisioning and procurement of all ration items from
APO/ASC Army**

A copy of MOD letter bearing no. PC-PL/3221/NMS/187/D(N-IV)/09 dt 17-2-09 on the above subject is forwarded herewith for information and guidance please.

Jt. CGDA (IFA) has seen



(R. K. Kaul)
(Sr. AO)

Copy to:

1. Jt. CGDA (AT-I) }
2. Jt. CGDA (AT-II) } - For kind information
3. Jt. CGDA (AT-III) }
4. Jt. CGDA (A&B) }
5. Sr. Dy. CGDA (EDPS) - with the request to place the circular on the website.
6. ADG FP Army HQrs, South Block New Delhi }
7. ACAS (Fin-P), Air HQrs Vayu Bhawan New Delhi } - For kind information
8. ACNS (P&P) Navy, NHQ, Sena Bhawan New Delhi }
9. Hindi Cell (Local) - For issuing Hindi version.



(R. K. Kaul)
(Sr. AO)

PC-PL/3221/NMS/ 187 ID(N-IV/09
 Government of India
 Ministry of Defence
 New Delhi

17 Feb 09

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 see. he should circulate
 the letter to the
 IFA's. 4/3

Draft pl.

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To
 The Chief of the Naval Staff

**DE-LINKING OF PROVISIONING AND PROCUREMENT OF
 ALL RATION ITEMS FROM APO/ASC ARMY**

Sr AO
 AAO(KPS)

Sir,

1. I am directed to convey the sanction of the President for de-linking of provisioning and procurement of all ration items from the existing APO/ASC (Army) for the Navy at selected places viz Mumbai, Vizag and Kochi to meet the Navy's requirements on experimental basis. The provisioning and procurement of all ration items is to be decentralised and will be carried out by the respective Command HQs w.e.f. 01 Apr 09.
2. Procurement of ration items will be undertaken based on specifications such as Gol approved AGMARK, ISI, FPO, MFPO, BSI, ASC Specs or any other Gol approved specifications.
3. All purchases will be carried out as per the provisions of DPM and GFR and any other instruction issued by the Govt. from time to time.
4. Ration samples will be inspected at Govt/Pvt Labs for adherence to specifications or self certified in case of COTS/Branded goods.
5. Revised delegated financial powers under SI 13 & 14 of Annexure 1 and 12 & 13 of Annexure 2 to NI 1/S/06 are placed at appendix to this letter for this purpose. MoD ID No. A-11011/3/2006-D(Est./Gp.I) dated 08 Apr 08 is relevant.
6. IHQ MoD(N)/DCV to forward the report on the efficacy of revised system of procurement to Gol, MoD(N) by 01 Jul 2010.
7. This issues with the concurrence of Ministry of Defence(Fin) vide ID No.139-ND dated 16 Feb 09.

KPS

ST3


 (CVLN Prasad)

Under Secretary to the Govt of India

Contd...2/-

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Copy to:-

1. The CGDA, New Delhi
2. Principal Director of Audit (AF&N), New Delhi - ink signed copy
3. The PIFA, New Delhi
4. The Jt DADS, Mumbai
5. The PCDA (HQ), New Delhi
6. The Principal Controller of Defence Account (Navy), Mumbai
7. IFA (Navy)
8. Dir Naval Plans, Naval HQ
9. Dir (Navy-I), MoD
10. Dir (Navy-II), MoD
11. Dir (Navy/Fin), MoD(Fin)

APPENDIX

(para 5 of Gol. MoD letter PC-PL/3221/NMS
1/187/D(N-IV/09 dated 17 Feb 09 refers)

REVISED DELEGATED FINANCIAL POWERS

(a) Sl 13 & 14 of Annexure 1 are amended as indicated below: -

Item	Competent Financial Authority	Financial Powers		Remarks
		Without Consultation of IFA	With Consultation of IFA	
<p>Exhibit</p> <p>100 300</p> <p>100</p> <p><u>SL 13.</u> Local Purchase of Victualling Stores</p>	<p>VCNS</p> <p>COL</p>	<p>100 Lakhs</p> <p>—</p>	<p>Full Powers</p> <p>200 Lakhs</p>	<p>(i) To purchase those items authorised by scale and not supplied by source of supply.</p> <p>(ii) These will also include purchases at foreign ports and at Indian ports/stations where no IN organisation exist.</p>
<p>100 200</p> <p>100</p> <p><u>SL 14.</u> Power for sanctioning the contracts for supply of provisions to BV Yards establishments and outlying units</p>	<p>VCNS</p> <p>COL</p>	<p>100 Lakhs</p> <p>—</p>	<p>Full Powers</p> <p>200 Lakhs</p>	<p>(i) For items authorised as per scale and not provided by source of supply.</p> <p>(ii) Period of contract not exceeding 3 years.</p>

(b) Sl 12 & 13 of Annexure 2 are amended as indicated below: -

Existing	Item	Competent Financial Authority	Financial Powers		Remarks
			Without Consultation of IFA	With Consultation of IFA	
2 - 20	<u>SL 12.</u>	C-in-C	2 Lakhs	Full Powers	(i) To purchase those items authorised by scale and not supplied by source of supply. (ii) These will also include purchases at foreign ports and at Indian ports/stations where no IN organisation exist. (iii) Supply of fresh water to IN ships and Establishment.
- 05	Local Purchase of Victualling Stores	CSO(P&A)	--	100 Lakhs	
		CLOGO	--	25 Lakhs	
1 - 05		Flag Officers Naval Area/ Fleet Commander	1 Lakh	100 Lakhs	
50,000		Ch Hydro	--	10 Lakhs	
		NOICs/CO INS India	1 Lakhs	25 Lakhs	
50,000/- 05		BVO/ MS	50,000	25 Lakhs	
20,000/- 02		COs of Ships/ Estb	20,000	5 Lakhs	
50	<u>SL 13.</u>	C-in-C	50 Lakhs	Full Powers	(i) For items authorised as per scale. (ii) Period of contract not exceeding 3 years
	Power sanctioning contracts for supply of provisions to BV Yards establishments and outlying units	CSO(P&A)	--	200 Lakhs	
30		CLOGO	--	50 Lakhs	
50		Flag Officers Naval Area	--	100 Lakhs	
10,000/-		Ch Hydro	--	50 Lakhs	
		NOICs/CO INS India	2 Lakhs	100 Lakhs	
5,000/- 50,000/-		BVO/ MS	2 Lakhs	50 Lakhs	

5,000/- 50,000/-

CO, ships/Estab