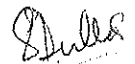


Correction slip No. 01/2017 Dated 12-06-17 SOP item No. 1, 1.1 (b)(ii), (iii) & Note of 1.1 of Medical Matters.

Item No.	Particulars of items	Authority	Extent of Powers Delegated to							Remarks
			CMD	MD/CH	CHD	DRM/ADRM	CMS	CMS I/C of Sub Div.	Medical Officer I/C of Health Unit.	
1.	Purchase of medicines, medical stores (minor/small Medical & surgical consumables and equipments/non disposable costing up to Rs.1,00,000/- each per requisition), X-Ray Films & Chemicals & Films badges of various sizes, Zinc oxide crepe, Elastic adhesive bandages, wool cotton, linen, catgut, needles, syringes and all items of <u>IRP 2002</u> & items mentioned in Part II, 1.1(a) & (b) of Drug Procurement Policy dated 3.2.15.	Part I & II of Drug Procurement Policy vide RB No. 2014/RS(G)/779/13 dated 3.2.15.								
1.1	Non Emergency Purchase Non-DGS&D's items									
(b) (ii)	Through Limited Tender	RB letter No.82/F(S)/PW-4/1 dt. 9.9.83 & L.No.92/H/4/15 dated 4.12.92. Bd's L.No.2001/F(S)/PW7/2 dt. 12.10.01 Corrigendum to CS No.3 dated 23.04.03 Para 2.0 of RB 2014/RS(G)/779/13 dated 03.02.15	Above Rs.5000/- but not exceeding Rs.40 lakhs in each case subject to convening of TC for orders valuing over Rs.10 lakhs.	Not exceeding Rs.40,000 in each case upto maximum Rs. One lakh for each item in one year subject to Note 1.1 below	Upto Rs. 3 lakhs in each case. Dy.CMD upto Rs.02 lakhs in each case.	Nil	Not exceeding Rs.25,000 in each case upto maximum Rs. One lakh for each item in one year subject to Note 1.1 below	Not exceeding Rs.20,000 in each case upto Rs. One lakh for each item in one year subject to Note 1.1 below	Nil	
1.1	<p><b>NOTE (1.1):</b></p> <p>1. <u>The above powers on limited tender are for procurement of items as in AMI or supplementary indent to HQr. This will be as per Para 2 of Demand generation of medicines of Drug Procurement Policy dated 3.2.15 where all estimates of indents will be clubbed at HQr level. After clubbing if the estimated value of tender is less than Rs. One lakh, the individual indents can be sent back to field hospitals, where MD/CMS can directly purchase through Tender under their respective SOP.</u></p> <p>2. <u>Supplementary requisition/ indent to be generated if quantity over and above the annual requirement is required to be procured or if emergency procurement is required to be made at the local hospital level. ( Vide Para 2.0 of Drug Procurement Policy dated 3.2.15 )</u></p>									

Item No.	Particulars of Items	Authority	Extent of Powers Delegated to							
			CMD	MD/CH	CHD	DRM/ADRM	CMS	CMS I/C of Sub Div.	Medical Officer I/C of Health Unit.	Remarks
	<p>3. While exercising these powers the CMD may please ensure that the purchases are made in the most economical manner consistent with the needs to obtain quality drugs, following the guidelines laid down in <b>Drug Policy 2015</b>.</p> <p>4. When a single quotation is received against a limited tender, it should normally be re-invited. In case of urgency CMD will be competent to accept single tender provided the prices have been as reasonable by JAG/officer for purchases of less than <b>Rs.01 lakh and above Rs.01 lakh</b> by SAG officer. In case of non stock items the urgency is to be certified by the respective JAG/SAG indenting officer. These powers should be exercised only in case of urgency subject to tender enquiries having been issued to the last and likely suppliers and prices obtained being reasonable. Full reasons should be recorded by the purchase officer justifying the course of action. Normal powers of purchase will be available when a single quotation is received against re tender. Auth: RB letter No.88/RS(G)/779/14 Pt. dt. 06/01/2017 (Item No.2.0 (12)).</p> <p>5. Acceptance of offers against Single Tenders (Proprietary and Non-Proprietary Articles) will be made by CMD for cases valuing up to Rs. 40 lakhs. However, this shall be subject to prior approval of AGM for <b>calling PAC/Single Tenders, for cases above Rs. 5 lakhs with concurrence of FA &amp; CAG. Tender Committee shall be constituted for cases above Rs.10 lakhs.</b></p> <p>6. <u>Purchase order valued above Rs. 8,00,000/- will require finance vetting. Vide RB Stores' circular No. 88/RS (G)/ 779/14 Pt. dated 06.01.17.</u></p> <p>7. <u>Vetting of Non Stock demands/requisitions: For items other than Safety above Rs. 2.5. lakhs vide RB No. 88/RS(G) /779/14 Pt. dated 06.01.17.</u></p> <p>8. <u>All tenders of Rs.10 lakhs and over in value shall be scrutinised by Tender Committee. It will still be at the discretion of CMD to direct consideration of offers even below the tender value of Rs. 10 lakhs by a Tender Committee wherever situation so warrants.</u></p> <p><b><u>Tender Committee shall be constituted for cases above Rs.10.0 lakhs, is as below-</u></b></p>									
	<b>Limit of value</b>		<b>Acceptance by</b>		<b>Tender Committee members</b>					
	Above Rs.10.0 Lakhs to Rs.01 crore		CMD		Medical		Store		Finance	
					JAG		JAG		JAG	
(iii)	Through Advertised Open Tender.	Rly.Bd.'s letter no. 79/F(S)/PN-R/1 dated 7.9.79 & 82/F(S)/I/PW-4/1 dated 30.4.84 & 88/H/4/15 dated 7.3.90 L.no. 98G/O/Pt.I dtd. 8.8.90 .No.2001/F(S)-1/PW/7/2 dtd.5.9.03 No. 2004/PW/7 dtd.14.9.04	Rs. 40 lacs In each case. subject to convening of Tender Committee for orders valuing above Rs. 10 lakhs.	Rs. 10 lakhs In each case.	Rs. 10 lakhs in each case.	Rs. 10 lakhs In each case.	Rs. 10 lakhs In each case.	Rs. 2 lakhs In each case.	Nil	

  
 CHD/NCR/ALD