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भारत सरकार, रक्षा मंत्रालय
Govt of India, Ministry of Defence
रक्षा अनुसंधान एवं विकास संगठन
Defence Research & Development Organisation
वित्त एवं सामग्री प्रबंधन निदेशालय
Directorate of Finance & Materials Management
'ए' ब्लॉक, प्रथम तल, डी.आर.डी.ओ. भवन,
'A' Block, 1st Floor, DRDO Bhawan,
नई दिल्ली/New Delhi-110 011

No. DRDO/DFMM/PL/M/01

29 June 2018

To,

All addressees as per the distribution list in Government letter (enclosed).

Sub: Procurement Manual-2016 – Amendment-2.

The Amendment-2 to the Procurement Manual-2016 sanctioned vide GOI letter no. DRDO/DFMM/PL/M/01/1176/D (R&D) dated 29 June 2018 is forwarded herewith for your information and necessary action please.

Akshatij

(Dr. AK Bhateja)
Director, DF&MM

Encls: As above

DRDO/DFMM/PL/M/01/1176/D (R&D)
Government of India
Ministry of Defence
Deptt of Defence Research & Development
DRDO Bhawan
New Delhi-110011
29 June 2018

To

The Chairman,
Defence Research & Development Organisation,
Ministry of Defence, New Delhi-110011

Sub: Procurement Manual -2016 – Amendment -2.

Ref: (i) Procurement Manual 2016.
(ii) DMM/II/GP/0000116/M/PM-Clarification/1378/D(R&D), dated 17 July 2017.
(iii) DRDO/DFMM/PL/83226/M/01/1174/D(R&D), dated 28 June 2018.

Sir,

I am directed to convey the sanction of the President of India for delegation of Powers for Post Contract Management and Maintenance Support of Contracts for the following items for which Competent Financial Authority is MoD (through Department of Defence Research & Development) to the Director Generals Concerned, with concurrence of designated IFA (R&D):

(a)	Extension of Delivery period with imposition of LD and Extension of Letter of Credit (LC)
(b)	Amendment to financial implications of contracts on account of change in statutory levies.
(c)	Payment of additional Bank charges/LC charges/Transportation charges, additional cost in opening of LC, etc
(d)	Amendments to item description/drawing number/Part number/denomination/substitute item acceptance certificate in PAC cases.
(e)	Approval of part-shipment/trans-shipment/lot size without affecting DP and terms of payment.
(f)	Amendment to Delivery terms/consignee for specific operational reasons
(g)	To invoke Guarantee/Warranty clauses including free of cost repairs/replacement
(h)	Approval to conclude all AMC/CMC. Contracts with value upto Rs. 25 crores in case of STE and full powers in case of PAC/OTE/LTE can be concluded.
(i)	Approval for change of inspection agency with the DGQA.
(j)	Payments in Foreign Exchange (FE) and opening of Letter of Credit (LC) as per Contract.

(k)	Payment to government Counsels/Advocates and law Firms for their professional advice/legal services rendered in arbitration/Court cases in Defence Revenue Contracts
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2. In respect of ATVP, these powers are delegated to Programme Director, ATVP with concurrence of JS & Addl. FA (R&D).
3. In cases where any of the above items are already delegated to authorities at sub-ordinate levels to Director Generals (DGs), the same will continue to apply.
4. These power will be applicable to all ongoing cases of procurements. Rest of the procedures of PM-2016 (as amended) and approval hierarchy will remain unaffected.
5. This issue with the concurrence of Ministry of Defence (Finance) vide their ID No. 2294 (i) Addl. FA (R&D) & JS dated 28.06.2018.

Yours faithfully

Harsha
29/6/18

(Harsha Rani)

Under secretary to Govt. of India

Copies to:

1. CGDA, New Delhi
2. Addl. FA (R&D) & JS
3. DGs (R&D)
4. IFA (R&D) at New Delhi, Bengaluru, Hyderabad & Pune
5. Chief Executive (CW&E)
6. PCDA (R&D), New Delhi
7. CDA (R&D), Bengaluru
8. CDA (R&D), Hyderabad
9. Director of Audit, Defence Services
10. Director [Finance (R&D)]
11. US (R&D)
12. HQ, ATVP