

Puducherry, dt.10/02/2022

I.D. Note/Office Memorandum

Sub: FD – Sanctioning of Proposals involving Procurement on
Single Tender/ Proprietary basis – Modification of Procedure– Reg.

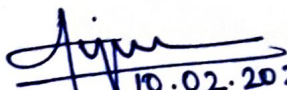
Public procurement through an open, transparent and competitive process is a norm that has to be followed. However in exceptional cases, there is the possibility that only a single bid is received despite efforts made to have vibrant competition. There may also be exceptional cases of procurement of proprietary items (single supplier with no authorized agents). In such cases, the following procedure shall be followed henceforth for the sanctioning:

- (i) Proposals for procurement of goods/services on single tender/ proprietary basis upto the monetary limit of ₹25.00 lakh shall be concurred by the Finance Department with the approval of the Finance Secretary.
- (ii) Proposals exceeding the limit of ₹25.00 lakh shall be concurred by the Finance Department with the approval of the Hon'ble Lt. Governor.

2. While forwarding the proposals to the Finance Department, the Administrative Departments shall however certify that the proposal for seeking financial concurrence for procurement on single tender basis/proprietary basis fulfills the following conditions, as laid down in Rule 173(xx) of GFR, 2017:

- a) The procurement was satisfactorily advertised and sufficient time was given for submission of bids or no product alternative to the proprietary item, which meets the requirements, is available in the market, as the case may be.
- b) The qualification criteria in the tender floated were not restrictive, and
- c) Procurement price is reasonable in comparison to market value.

3. This issues with the approval of Hon'ble Lt. Governor obtained vide I.D. No.4400/FD/F5/2021-22 dt.07/02/2022.


10.02.2022
(Arjun Ramakrishnan)
Under Secretary(Finance)

To

All Secretariat Departments
All Heads of Departments/Offices
All SAOs/JAOs
The P.S. to the Chief Secretary