No.1941/FD/F3/2017 Government of Puducherry Finance Department

Puducherry, dt.16.05.2017

I.D. NOTE

Sub: FD – Dispensing, the Under Secretary(Finance) as a Member

in the Tender Evaluation Committees constituted by the Government

Departments - Reg.

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During the recent past, the Government Departments in this Administration have been in the practice of including Under Secretary (Finance) as a Member in the Departmental Tender Evaluation Committee with a view to provide guidance to the Committee in the Tender Process relating to Financial Rules and Regulations i.e. mainly on the application of General Financial Rules, Delegation of Financial Power Rules, CVC guidelines etc. Whereas, participation in all Departmental Tender Evaluation Committees by the Under Secretary (Finance) is not practically feasible as it is a major time consuming process, resulting in hampering of routine official duties of Finance Department. Further, it also leads to a 'conflict situation' while examining proposals in the Finance Department.

- 2. In fact, in the past, in some of the departments, the post of JAO/SAO could not be filled up for long time due to pending cases in Supreme Court and thereby the Under Secretary (Finance) was considered to be a Member, in general in all Departmental Tender Evaluation Committees. Whereas every Department is presently having JAO/SAO and they are the extension official of Finance Department in the line departments who are all well versed with Financial Rules and Regulations. Hence the JAO/SAO of the concerned Department shall have to be included as Member in the Departmental Tender Evaluation Committees by dispensing the Under Secretary (Finance) as Member. The Department if requires any specific views and advise in respect of Tender process and any other financial aspect relating to the tender, they may refer the case file to Finance Department through I.D. file for obtaining clarification.
- 3. The Heads of Departments are requested that necessary action may please be taken to substitute their JAO/SAO as Member in the Tender Evaluation Committee in the place of Under Secretary (Finance) immediately. Henceforth, the Under Secretary(Finance) shall not be part of the Tender Committees of the Departments and such request will not be entertained by Finance Department.
- This issues with the approval of Secretary(Finance).

(K. GOWNDARAJAN)

Under Secretary(Finance)

To

All Heads of Departments/Offices.

Copy to
All Secretariat Departments.