RISL

RajCOMP Info Services Ltd.

(A Government of Rajasthan undertaking)

email: info.risl@rajasthan.gov.in website: www.risl.rajasthan.gov.in

Ref: F1.9 (36)/RISL/Misc/11 / 742

Date-21-5-2013

OFFICE ORDER

The Board of Directors of the Company hereby makes the following rules further to amend the Manual on Policies and Procedures for Procurement of Goods and Services, namely:-

1. Short title and commencement -

- (1) These rules may be called the Manual on Policies and Procedures for Procurement of Goods and Services (Fourth Amendment) Rules, 2012.
- (2) They shall come into force from 1st January, 2013.

2. Substitution of clause (d) of General Conditions of Delegation -

The existing clause (d) of General Conditions of Delegation as provided in the Appendix of the Manual on Policies and Procedures for Procurement of Goods and Services, hereinafter referred to as the said Manual, shall be substituted with the following, namely:-

"d) The validity of rates of tenders for procurement of goods and services shall remain open for acceptance for 90-180 days but the maximum period to sanction tender by various competent authorities shall be as under, counting from the date of opening of bids:

i. For tenders to be accepted by PC-I:
 ii. For tenders to be accepted by PC-II:
 iii. For tenders to be accepted by PC-III:
 iv. For tenders to be accepted by PC-IV:
 iii. So tenders to be accepted by PC-III:
 iii. For tenders to be accepted by PC-III:
 iii. Within the original or extended validity period."

3. Substitution of Sr. no. 13 of delegation of powers prescribed in the said manual

The existing Sr. no. 13 in the delegation of powers shall be substituted with the following, namely:-

| "S. No. | Nature of Delegation of Power | To Whom Delegated | Extent of Delegation | Conditions, if any |
|------------|---|----------------------|----------------------|--|
| 13. | Procurement without tender (other than training, consultancy & services) (a) as per Rule 4.6 {excluding | PC-I | Upto Rs.0.50 lakh | Subject to A & F sanction and budget provision." |
| | DGS&D Rate Contracts – 4.6(a), | PC-II | Upto Rs.2.50 lakh | |
| | proprietary items- Rule 4.6(h), | PC-III | Upto Rs. 20.00 lakh | |
| | Printing work from the Rajasthan State | PC-IV | Full Powers | |



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| Co-operative press - Rule 4.6(i) and any other goods or services, as mentioned in GF&AR - Rule 4.6(k)} | | | |
|---|--------|-------------------------|--|
| (b) as per Rule 4.6(a) - DGS&D Rate | PC-I | Upto Rs.1.00 lakh | |
| Contracts, and | PC-II | Upto Rs.5.00 lakh | |
| Rule 4.6(k) - any other goods or services, as | PC-III | Upto Rs. 50.00 lakh | |
| mentioned in GF&AR | PC-IV | Full Powers | |
| (c) as per Rule 4.6(h)- proprietary items, | PC-I | Upto Rs.1.00 lakh | |
| Rule 4.6(i)- Printing work from | PC-II | Upto Rs.10.00 lakh | |
| the Rajasthan State Co-operative press or through firms | PC-III | Upto Rs. 250.00 lakh | |
| with whom Company has entered into Rate contract as per Rule 4.4 | PC-IV | Full Powers | |

(Sanjay Malhotra) Managing Director

Copy to:

- 1. PS to Chairman, RISL
- 2. PS to Managing Director, RISL
- 3. PA to Director (Technical)
- 4. PA to Director (Finance), RISL
- 5. Procurement Cell, RISL
- 6. All Concerned, RISL
- 7. Guard file

(Uday Shankar) Director (Technical)