



PMC Cell – MM

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Circular No. 30/2019

No: MAT/PMC/13(38)/2019

Dated: 15.11.2019

Sub: Purchase through Board of Officers.

During the investigations of a case pertaining to procurement through Purchase Board, certain irregularities were noticed. Though, said Board was competent to formulate the BEC, issue RFQ, evaluate the bids and award the work, however, all the purchase Board proceedings were got approved from a senior authority, which was not needed as per procedure.

The matter of escalating the approval sought, to senior functionaries is not appropriate. The delegated powers should be fully utilized. Management has desired that such instances should not be repeated in any future case, including cases other than Board Purchases.

Above instructions should be meticulously followed by all concerned.

Ashwini Nagia
(Ashwini Nagia)
ED-Chief MM Services

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