THE SINGARENI COLLIERIES COMPANY LIMITED (A Government Company)

Ref: CRP/CS/75/386

Date 28.5.2013

Director (Operations)
Director (Planning &Projects)
CGM(MP)
GM(CM)

Circular

Sub: Enhancement of sub-delegation of financial powers to Director (Operations), Director (P&P) CGM (MP) and sub-delegation of powers to GM (CM) – Reg.

- Purchase department has been bifurcated into Material Procurement & Contract Management depts., and brought under the administrative control of Director (Operations) and Director (P&P) respectively vide office order No.CRP/PER/C/09/18 dated 2.1.2013.
- While the existing powers of Director (Operations) and CGM(Purchase) were subdelegated on 28.1.2008, the powers of Director (P&P) were sub-delegated on 29.6.2000.
 GM (CM) is not sub-delegated powers as the post is created recently.
- 3. Considering increase in cost of various materials / services since sub-delegation of existing powers and for prompt & timely award of contracts / purchase orders, C&MD accorded approval for enhancement of financial powers of Director (Operations), Director (P&P), (C)GM (Material Procurement) and sub-delegation of powers to (C)GM (Contract Management) as indicated in Annexures I & II for effective discharge of their duties commensurate with their responsibilities. There is no change in the rest of financial powers already sub-delegated to these officers. The revised financial powers shall come into force immediately.

4. This circular is available in our website scclmines.com under RTI Act folder

GM(CA) & Company Secretary

Encl: as above.

Copy to: Director(Finance)/Director(PA&W)/Director(E&M)/ All CGMs/GMs/HoDs/Area Finance Heads

Existing and revised financial powers to Director (Operations) and Director (Planning & Projects)

(Rs. in crore)

ltem	Existing powers		Revised powers	
	Director (Operations)	Director (P&P)	Director (Operations)	Director (P&P)
D-1 Purchase orders: 1. On public tenders				
a) Lowest tender	2.00	0.50	5.00	
b) Other than lowest tender	1.00	0.125	1.00	
c) Single tender	0.50	0.05	1.00	
2. On limited tenders				
a) Lowest tender	1.00	0.25	2.00	-
b) Other than lowest tender	0.50	0.10	0.50	
c) Single tender	0.50	0.05	1.00	
3. Without tenders	14			
a) Purchase of proprietary items from OEMs	3.00	0.50	6.00	
b) Without tender through negotiations (reasons to be recorded in writing)	0.25	0.005	0.30	**************************************
Contracts: 1. On public tenders	, ·	·		
a) Lowest tender	2.00	0.50	5.00	5.00
b) Single tender	0.50	0.10	1.00	1.00
2. On limited tenders				
a) Lowest tender	1.00	0.25	2.00	2.00
b) Single tender	0.50	0.10	1.00	1.00
3. Without tender through negotiations (reasons to be recorded in writing)	0.25	0.005	0.30	0.30

12/3/13

Annexure-II

Existing and revised financial powers to (C)GM (MP) & (C)GM (CM)

(Rs. in lakh) SI Existing powers Proposed powers Item Periodicity No CGM(MP) GM(CM) CGM(MP) GM(CM) 5.7 Small spares - hardware Per occasion 0.25 0.506.0 Purchase of store items Revenue non proprietary spares and other 6.1 a) Advertised tender – orders on lowest offer Per occasion 50.00 100.00 Advertised tender - orders on other than b) lowest offer Limited tender - order on lowest of not less c) Per occasion 25.00 50.00 than 2 offers out of 5 enquiries Limited tender - order on other than lowest d) of 2 offers out of 5 enquiries Single offer against advertised / limited e) Per occasion 5.00 10.00 tender f) Nomination tender 5.00 Per occasion 10.00 For (e)&(f) clubbed together Per annum 25.00 50.00 Revenue proprietary spares - not covered 6.2 Per occasion 50.00 100.00 in RC - Open order Revenue proprietary spares -covered in 6.3 Per occasion 50.00 100.00 RC - Open order Procurement of capital items 6.6 approved annual plan-NIL Advertised tender - orders on lowest offer a) Per occasion 50.00 100.00 Advertised tender - orders on other than b) lowest offer Limited tender - order on lowest of not less c) Per occasion 25.00 50.00 than 2 offers out of 5 enquiries Limited tender - order on other than lowest d) of 2 offers out of 5 enquiries Single offer against advertised / limited e) Per occasion 5.00 10.00 tender f) Nomination tender Per occasion 5.00 10.00 For (e)&(f) clubbed together Per annum 30.00 60.00 7.6 Other than Civil & Forestry contracts Advertised tender – orders on lowest offer a) Per occasion 50.00 100.00 100.00 Advertised tender - orders on other than b) lowest offer Limited tender – order on lowest of not less c) Per occasion 25.00 50.00 50.00 than 2 offers out of 5 enquiries Limited tender - order on other than lowest d) of 2 offers out of 5 enquiries Single offer against advertised / limited e) Per occasion 8.00 15.00 15.00 tender. f) Nomination tender Per occasion 8.00 15.00

80.00

15.00

150.00

150.00

Per annum

For (e)&(f) clubbed together