

S. No. (1)	Item (1)	Secretary (2)	F.A. (3)	Dir. (MS)/ Dir(GA)/ MOH (4)	HODs (other than in Col. 4) (5)
9	(For Transport Department only) (a) Purchase order/Supply order to authorized dealers/distributors/stockiest/OEM for spare parts including batteries and tyres of Municipal vehicles by call of sealed quotations. (b) Repair of Municipal vehicles on work order from authorized dealer/workshop	(a) ₹1 lakh in each case in consultation with associated AAO/AO (b) ₹1 lakh in each case in consultation with associated AAO/AO	----- -----	----- -----	Director (Transport) upto ₹50,000/- in each case subject to maximum of ₹10 lakh per annum. And EE (Auto) ₹20,000/- in each case subject to maximum of ₹5 lac per annum. Powers will be exercised in consultation with associated AAO/AO and subject to codal provisions. (b) Director (Transport) upto ₹50,000/- in each case subject to maximum of ₹10 lakh per annum. And EE (Auto) ₹10,000/- in each case subject to maximum of ₹5 lac per annum. Powers will be exercised in consultation with associated AAO/AO and subject to codal provisions.
10	Rejection of tenders	Upto delegated powers of acceptance of tenders in consultation with associated AAO/AO	-----	Upto delegated powers of acceptance of tenders in consultation with associated AAO/AO	Upto delegated powers of acceptance of tenders in consultation with associated AAO/AO
11	Release of contractual payments and performance guarantee/ Security deposit	-----	-----	Full powers upto the contract value / supply order subject to fulfillment of contractual obligation / terms of supply order.	Full powers upto the contract value / supply order subject to fulfillment of contractual obligation / terms of supply order.
12	Sanction of professional fee to consultants including Arbitrator fees etc(Other than legal fee)	₹1,00,000/- in consultation with Associated AAO/AO	-----	₹ 10,000/- in consultation with Associated AAO/AO	₹ 10,000/- in consultation with Associated AAO/AO
13	Sanction of Legal Fee	₹1,00,000/-	Legal Advisor ₹ 50,000/-		

DELEGATION OF FINANCIAL POWERS - GENERAL SECTION.

No D-72 / 2013 Dated 9-5-2013 Annexure 'C'

Arundha Arora
9.5.13.

The following amendment to the stipulation of item 1 proposed for timely repair of NDMC vehicles.

S. No.	Existing item	Proposed item
9	(a) Purchase order/Supply order to authorized dealers/ distributors/ stockiest/OEM for spare parts including batteries and tyres of Municipal vehicles by call of sealed quotations. (b) Repair of Municipal vehicles on work order from authorized dealer/workshop.	(a) (i) Purchase order/Supply Order to authorized dealers/ distributors/ stockiest/OEM for spare parts for municipal vehicles. (ii) Purchase order/Supply Order to authorized dealers/ distributors/stockiest/OEM for batteries and tyres/tubes/flaps for municipal vehicles. (b) Repair of Municipal vehicles/ ancillaries parts on Work Order from authorized dealer/workshop.

549/bir(TPT)13
28/10/13
W

No. 4108
26/12

Submitted for kind consideration and approval of Hon'ble Chairman, NDMC for the items proposed as above.

Dr. ...
7010
24/12/13

DIR. (TPT)

[Signature]
22/10/13
E.E.(Mech.)

[Signature]
24/10/13

[Signature]
23/11/13
Akhtarul Hameed
Director (P)

549/bir(P)
24/11/13

Chairman
Secretary

Approved. However, there should also be an inherent checks & balances system to ensure excessive parts are not being purchased and dead inventory is not being built up blocking our funds.
Pl follow minutes in
24/12

(TPT)

to manually