

MoD (BR) F.No.04/696/2015/D&P (BR-I)

Government of India
Ministry of Defence (BR Wing)
D (BR-1)

'B' Wing, 4th Floor,
Sena Bhawan,
New Delhi 110 011

Dated: 11th Aug 2017

To

The Director General Border Roads,
Seema Sadak Bhawan, Ring Road,
Delhi Cantt, New Delhi - 110 010

Subject: Delegation of Administrative & Financial powers in BRO

Sir,

Reference is invited to the following letters issued by this office on the ibid subject:-

- (i) Letter No. BRDB/04/2007/ BEA/21801/PC/DGBR/TPC dated 27th Nov 2007 and dated 20th Aug 2009.
- (ii) Letter No. BRDB/04/696/2007/BEA dated 04th March 2011.
- (iii) Letter No. BRDB/08/81/2006/BEA dated 05th Nov 2014.
- (iv) Letter No. 04/81/2015/D (BR-I) dated 26th July, 2016.

2. The proposal submitted by Dte GBR vide letters No. 21801/PC/DGBR/06/TP (Plg) dated 15th Dec 2015 and dated 5th July 2017 has been examined and the Competent Authority has approved the following modification/revision in the Delegation of Administrative & Financial powers in BRO:-

- (i) Henceforth the Technical Approval, Administrative approval and Expenditure sanction for civil works funded by MoD would be as per the delegated powers mentioned at **Annexure-I**.
- (ii) The other Administrative & Financial delegations in BRO will be as per **Annexure-II**.

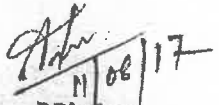
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3. DGBR shall ensure that:-
- (i) Any deviation in the nature of withdrawal of powers delegated by the Government to various lower functionaries by his/her immediate superior shall be with the approval of this Ministry.
 - (ii) Government Rules/Regulations and extant procedures will be followed in exercising the delegated powers.
 - (iii) The various powers delegated to various authorities cannot be delegated further down by them.
4. The financial canons indicated in General Financial Regulations shall be followed.
5. Any Financial powers not included in this letter, will be as per order in force.
6. BR Regulations will be deemed to have been amended accordingly.
7. This issues with the concurrence of MoD (Fin/BR) vide their ID No. 11(1)/BRS/2007(229/BRS/2017) dated 11th Aug 2017.

Yours faithfully,


11/08/17

(Dibakar Mishra)
Under Secretary to the Govt of India
Phone: 2301 1956

Copy to:-

1. Ministry of Defence (Fin/BR)
2. CGDA, RK Puram, New Delhi.
3. PCDA (BR), Seema Sadak Bhawan, Ring Road, New Delhi-110010
4. DGADS, L-II Block, Brassey Avenue, New Delhi
5. IFA (BR), Seema Sadak Bhawan, Ring Road, New Delhi-110010
6. Office copy

Annexure-I to MoD (BR) letter No. BRDB/04/696/2015/D&P/D (BR-I) dated 11 August 2017

DELEGATION OF POWER FOR TECHNICAL APPROVAL AND ADMINISTRATIVE APPROVAL FOR CIVIL WORKS, PROCUREMENT AND AWARD OF WORKS

1. The delegation for Technical Approval of Detailed Estimates for Civil Works funded by MoD is mentioned below in **Table-I**.

Cost (Rs in Crs)	Table-I
Upto Rs 50 Cr	Technical Approval by Director (Plg/Works/Estg) in the office of CE(P)
Beyond Rs 50 Crs upto Rs 75 Crs	CE(P)/ CE in the office of ADGBR
Beyond Rs 75 Crs upto Rs 100 Crs	ADGBR
Beyond Rs 100 Crs	DGBR

2. The delegation for Administrative Approval & Expenditure Sanction for Civil works funded by MoD is mentioned below in **Table-II**.

Cost (Rs in Crs)	Table-II	Remarks
Upto Rs 50 Cr	Administrative Approval by CE(P)	
Beyond Rs 50 Crs upto Rs 75 Crs	ADGBR	With concurrence of ACDA/AO (P)
Beyond Rs 75 Crs upto Rs 100 Crs	DGBR	With concurrence of financial advisor
Beyond Rs 100 Crs and upto Rs 500 Crs	RM	With concurrence of IFA (BR)
Beyond Rs 500 Crs and upto Rs 1000 Crs	RM and FM	With concurrence of MoD (Fin/BR)
Beyond Rs 1,000 Crs		With concurrence of MoD (Fin/BR)
	To be submitted to the Cabinet Committee on Security (CCS) after the approval of RM.	

In case of civil works more than Rs 100 Crs the appraisal will be done by the Project Approval Board (PAB) as mentioned below:

Srl No	Participants	Role
i	Defence Secretary	Chairman
ii	FADS	
iii	DGBR	Members
iv	Addl DGMO	
v	JS(BR)	
vi	Addl FA & JS	
vii	Rep of Ministry of Road Transport and Highways	

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Procurement and Award of Works**(a) Civil Works****(b) Invitation of Bids for Civil Works**

- (i) Sanctioned works with cost of contract of Civil works upto Rs 300 Crs tenders may be invited by CE (P).
- (ii) Sanctioned works with cost of contract of Civil works more than Rs 300 Crs tenders may be invited by ADGBR.

(c) Evaluation of Bids for Civil Works

- (i) Opening and Evaluation of bids with cost of contract of Civil works upto Rs 100 Crs will be done by the Evaluation Committee with rep of finance and CE (P) as Chairman.
- (ii) Opening and Evaluation of bids with cost of contract of Civil works beyond Rs 100 Crs and upto Rs 300 Crs will be done by the Evaluation Committee with rep of finance and CE (P) as Chairman. The evaluated bids shall be examined by a Screening Committee with ADGBR as the Chairman.
- (iii) Opening and Evaluation of bids with cost of contract of Civil works beyond Rs 300 Crs will be done by the Evaluation Committee with rep of finance and ADGBR as Chairman. The evaluated bids shall be examined by a Screening Committee with DGBR as the Chairman.

(d) Acceptance of Bids for Civil Works

- (i) Acceptance of bids with cost of contract of Civil works upto Rs 100 Crs will be done by CE (P) with concurrence of ACDA/AO (P).
- (ii) Acceptance of bids with cost of contract of Civil works beyond Rs 100 Crs and upto Rs 300 Crs will be done by ADGBR with concurrence of Financial Adviser.
- (iii) Acceptance of bids with cost of contract of Civil works beyond Rs 300 Crs and upto Rs 500 Crs will be done by DGBR with concurrence of IFA (BR).
- (iv) Acceptance of bids with cost of contract of Civil works beyond Rs 500 Crs, based on the recommendations of the Evaluation Committee and concurrence of MOD (Fin/BR), shall be RM.

(e) Issue of Letter of Acceptance (LOA)/Awards for Civil Works

- (i) **Sanctioned works with cost of contract of civil works upto Rs 100 Crores:** The LOA shall be issued by the CE (P) and signing of contract agreement shall be done by CE (P).
- (ii) **Sanctioned works with cost of contract of civil works more than Rs 100 Crores and up to Rs 300 Crores:** ADGBR shall issue the LOA and signing of contract agreement shall be done by CE (P).
- (iii) **Sanctioned works with cost of contract of civil works more than Rs 300 Crores:** DGBR shall issue LOA and signing of contract agreement shall be done by CE (P).

EBR

[Signature]