



सत्यमेव जयते

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No. IFA/499/R&D/Corr

Dated 29.08.2016

To

The IFA (R&D)
Room No. 244 & 245
DRDO Bhawan, Rajaji Marg
New Delhi-110105

Ref: IFA (R&D) New Delhi letter No. IFA/R&D/System/Vol-II dated 14.06.2016

With reference to your above cited communication following clarifications are issued.

(i) **Clarity on routing of files through lower Financial Advisors and reduction of multiple levels of financial scrutiny:** As already brought out in HQrs office IFA Wing Instruction No. 16 of 2008 dated 3rd September 2008 "only one IFA viz. IFA to the CFA competent to approve the proposal as per delegation of powers should be involved in the processing of a given expenditure proposal". However, that should not prevent the higher IFA to call for any additional information/inputs from lower IFA for appropriate decision making.

(ii) **Issue of RFP pending AON approval:** As per flow chart relating to Procurement Procedure placed at Pg No. 97 and 98 of "Purchase Manual 2006" for DRDO "Tendering action is to be taken only after approval of demand by CFA/Director/Project Director.

Further in light of the procedure laid down in DPM 2009 also the necessity of the proposal is required to be justified in S.O.C Concurrence of IFA is required to be obtained for AON and quantity vetting, followed by approval of CFA for AON. It is only after accord of approval for AON by the CFA the tendering action can be taken.

In light of above provisions of Purchase Manual 2006 and DPM 2009 there is neither any justification nor any authority for issue of RFP pending AON approval. Hence, No RFP could be initiated/issued before AON is concurred and approved by IFA/CFA.

This issues with the approval of Addl. CGDA (Finance).

Nirupama
28/8/2016
(Nirupama)
Jt. CGDA (Finance)

N.O.O.

All Pr. IFAs/IFAs
(Through CGDA Website): for information please.

Nirupama
28/8/2016
(Nirupama)
Jt. CGDA (Finance)