

Administration of
Dadra & Nagar Haveli (UT),
(Information Technology Department),

No.1-1/IT-115/10/93

Silvassa, Dated : 18-11-2011.

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Read:- Rule No. 146 of General Financial Rules, 2005 regulating the purchase of Goods by Purchase Committee upto ₹ 1,00,000/- (₹ One lakh only).

O R D E R

In pursuance of the provisions contained in Rule 146 of the General Financial Rules, 2005 and in supersession of all previous orders for this purpose, Purchase Committee comprising the following members is hereby constituted for purchase of goods upto ₹ 1,00,000/- (₹ One lakh only) on each occasion in the department of Information Technology, Dadra & Nagar Haveli, Silvassa.

1. Director, Information Technology ,D&NH.,Silvassa.
2. Resident Deputy Collector, Khanvel, D&NH.
3. Assistant Accounts Officer, Finance Division (Collectorate),DNH.,Silvassa.

The committee will finalize and recommend the purchase strictly as per the procedure mentioned under Rule No.146 alongwith the certificate in the prescribed proforma.

The requirement will not be splitted to avoid limited tender formalities.

Financial powers are not vested with the Purchase Committee and the Expenditure Sanction from the Competent Authority shall be obtained for each such purchase.

This is issued with the approval of Development Commissioner/HOD, IT. vide diary No. 1620 dated 04-11-2011.

Director (IT),
Dadra & Nagar Haveli,
Silvassa.

To
The Additional Director (IT), Dadra & Nagar Haveli, Silvassa.

Copy to the above Committee Members.
Copy to the Deputy Secretary (Finance), Finance Department, Secretariat, D&NH., Silvassa.
Copy to the Pre-Audit Section, 3rd Floor, Secretariat, D&NH., Silvassa.