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#### NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI

Tiruchirappalli, Tamil Nadu-620015

NITT/S&P/2024/01

# Dated: 26<sup>th</sup> July 2024

#### **CIRCULAR**

The Board of Governors in its 76<sup>th</sup> meeting held on 18.07.2024, on the recommendation of the Finance Committee, noted the concurrence of the Competent Authority of the Ministry of Education for extending the special provisions for Scientific Ministries / Departments in General Financial Rules (GFRs), 2017, as notified by the Ministry of Finance vide OM No.F.20/42/2024-PPD dated 20.05.2024, (Copy enclosed) and approved the implementation of OM dated 20.05.2024 at this Institute.

Further the BoG has approved the revised delegation of Financial Powers in accordance with the special provisions as detailed below:

<b>Purchase Limit</b>	Members	Competent Authority	Mode of Purchase
Upto Rs. 1,00,000/-	Initiating Faculty / AR (S&P)	HoD / DR (S&P)	GeM / Direct Purchase (only if item is not available on GeM)
Rs. 1,00,000 to Rs. 10,00,000	1. HoD, Chairman 2. Initiating Faculty, Convener 3. Assistant Registrar (S&P) / (R&C for R&C purchase)	Dean (P&D)  Dean (R&C) [for R&C purchase]  Registrar [for office purchase]	GeM / CPPP / Quotations (only if item is not available on GeM)
Rs.10,00,000 to Rs.30,00,000	1. HoD, Chairman 2. Initiating Faculty, Convener 3. Department Faculty 4. Deputy Registrar (S&P) / (R&C for R&C purchase)	To be recommended and Forwarded by  (i) Dean (P&D) and Dean (R&C) for General purchase.  (ii) Dean (P&D) and Registrar for office purchase.  To be approved by the Director	GeM / Limited Tender / CPPP
Rs.30,00,000 and above	1. HoD, Chairman 2. Director Nominee (Internal Faculty) 3. Initiating Faculty, Convener 4. Department Faculty 5. Deputy Registrar (S&P) / (R&C for R&C purchase) 6. Deputy Registrar (Finance & Accounts)	To be forwarded by  (i) Dean (P&D) and Dean (R&C) for General purchase.  (ii) Dean (P&D) and Registrar for office purchase.  To be recommended by the Director  To be approved by BOG	GeM / CPPP

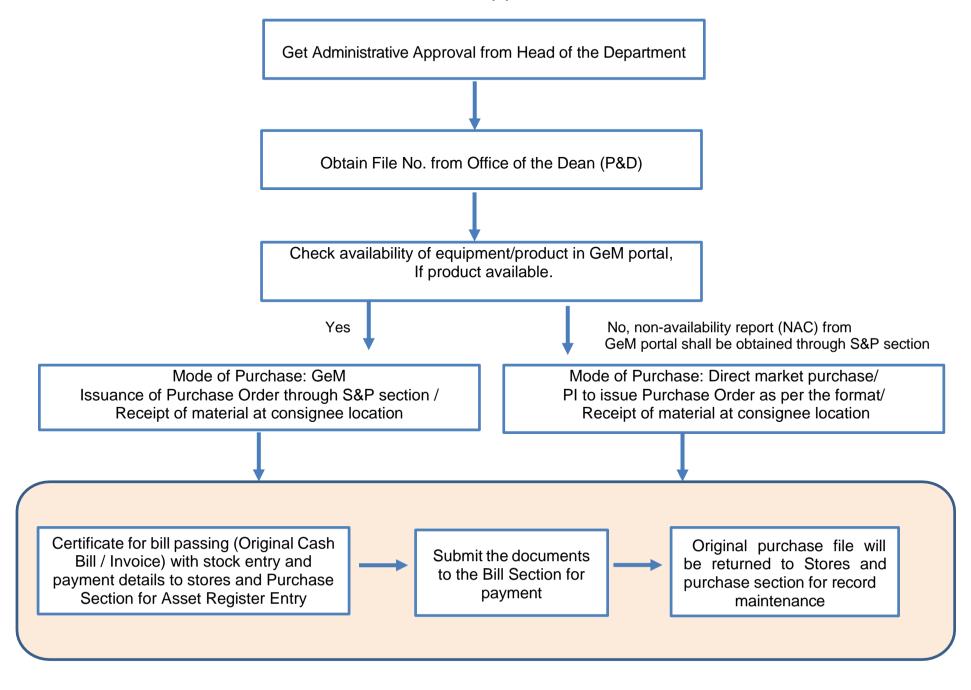
The detailed procedure and instructions will be issued shortly.

This is issued with the approval of the Competent Authority.

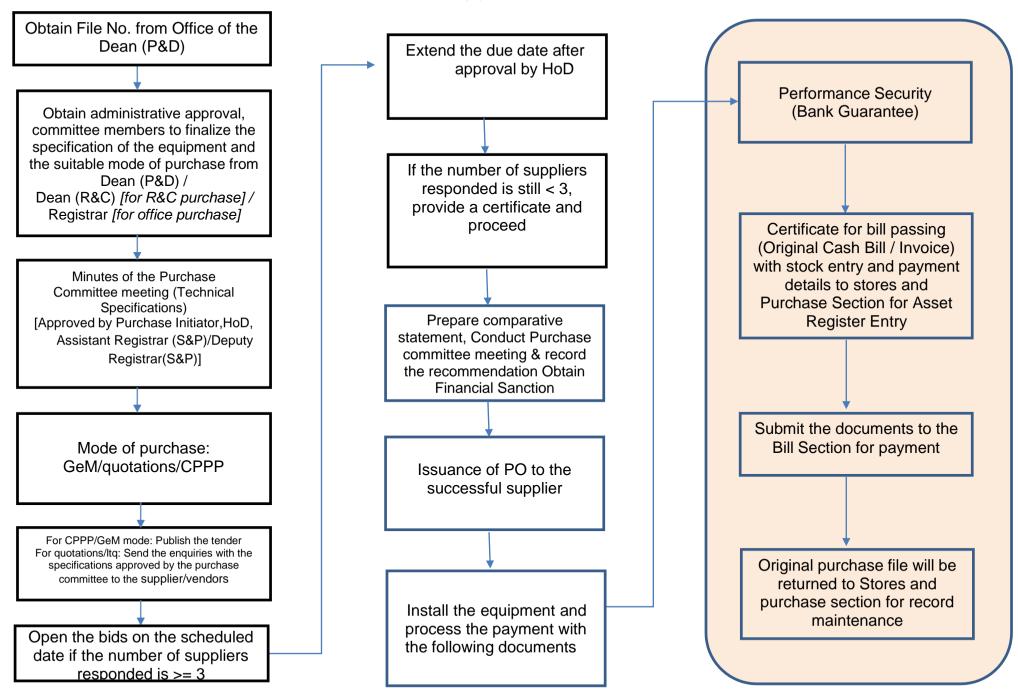
N. Philay Registrar

To: All Deans & Head of the Departments/Section

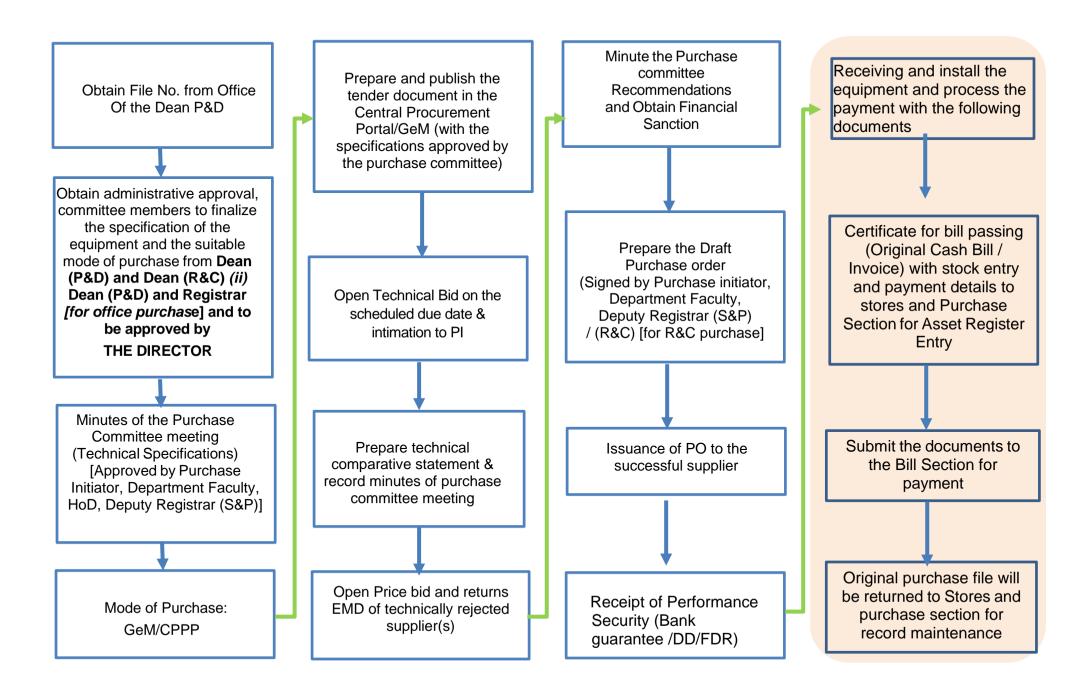
#### PURCHASE PROCEDURE FOR ITEM(S) COSTING UPTO RS. 1,00,000/-



#### PURCHASE PROCEDURE FOR ITEM(S) COSTING ABOVE RS.1,00,000 AND UPTO RS.10,00,000/-



### PURCHASE PROCEDURE FOR ITEM(S) COSTING ABOVE RS. 10,00,000 AND UPTO RS. 30,00,000/-



## PURCHASE PROCEDURE FOR ITEM(S) COSTING ABOVE. 30,00,000/-

