

GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE
DIRECTOR OF TECHNICAL EDUCATION
ANDHRA PRADESH: MANGALAGIRI

Circular Memo. No.K3/18272/2010-11

Date:17.10.2022.

Sub: TECHNICAL EDUCATION - Delegation of Financial powers - Rules and instructions governing the purchase of stores - Rule III 7 under Article 125 A.P.F.C. Volume-I - Instructions - Issued

- Ref: 1. G.O.Ms.No.148, Finance & Planning (FW.ADMN.ITFR) Dept., dated 21.10.2000.
2. G.O.Ms.No.489, Finance (TFR.I) Dept., dated 08.12.2008.
3. G.O.Ms.No.178, Finance (TFR.I) Dept., dated 19.08.2011.
4. G.O.Ms.No.248, Finance (TFR.I) Dept., dated 06.09.2012.
5. G.O. Ms.No. 258, Finance (TFR) Dept., dated 20.09.2013.
6. This Office Memo. of even No., dated 26.09.2013.
7. This Office Memo. of even No., dated 10.01.2014.
8. G.O.Ms.No.40, Finance (TFR) Dept., dated 14.02.2014.

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The attention of the Principals of Govt. Polytechnics is invited to this Office Circular Memo under reference 6th cited, wherein G.Os under references 1st to 4th cited were communicated for implementation.

Further, the following instructions were issued vide reference 7th cited, with respect to delegation of financial powers and procedure to be followed for procurement.

- (i) *"Wherever full powers are vested with the Heads of Departments", the Commissioner of Technical Education has delegated the powers to the Principals (Unit Officers) for procurement in addition to the items where full powers are vested with Unit Officers except condemnation of vehicles and all other items of various kinds.*
- (ii) *The Principals were permitted to take up maintenance and repairs of lab equipment from the available accumulated Non-Govt. funds/IRG/ Budget available with the institute.*
- (iii) *Since there is ban on purchase of furniture, the Principals of old Govt. Polytechnics are permitted to procure most essential furniture from accumulated Non-Govt. funds/IRG funds.*
- (iv) *The Principals are permitted to procure the Library books as per the procedure laid in APFC Vol.I without referring to the Commissioner of Technical Education Office.*
- (v) *The Principals are requested not to send any proposal to this Office henceforth and are requested to make purchases under up-gradation/CDTP/MODROBS/ Budget/ Non-Govt. Funds (including*

accumulated and fresh)/ IRG/ Hostel Rent accumulated funds duly following the procedures.

(vi) The above instructions should be scrupulously followed.

Hence, the Principals are, once again, are requested not to send any proposal to this Office henceforth and are requested to meet the expenditure under Budget/ Non-Govt. Funds (including accumulated and fresh)/IRG/ Hostel Rent accumulated funds duly following the above instructions issued and procedures prescribed by the Govt cited under ref(1), ref(2), ref(3), ref(4) ref(5) and ref(8) towards purchases of items and for maintenance & repairs of lab equipment.

Encl: Copies of references.

Sd/- C. Naga Rani
DIRECTOR

To

The Principals of all Govt. Polytechnics in the State.
Copy to the Regional Joint Directors of Technical Education, Kakinada
&Tirupati.

//F.B.O//

E. Venkatesh.
SUPERINTENDENT 13/10/22

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Administrative Reforms – Delegation of Financial Powers to Head of Departments, Regional Officers and District Officers and Unit Officers in respect of certain Common Items of expenditure-Enhancement of Financial Powers on certain Common Items of expenditure-Orders-Issued.

FINANCE & PLANNING (FW:ADMN.I.TFR) DEPARTMENT.

G.O.Ms.No148.

Dated 21/10/2000.

Read the following:-

1. G.O.(P) No,703,Genl.Admn.(AR & T.I) dept.dt.4-12-1978.
2. G.O.Ms.No.215 Fin & Plg(FW .A & L) Dept.dt.14-9-1983
3. G.O.Ms.No.102 Genl.Admn.(AR&T.I) Dept.dt.24-2-1986.
4. G.O.Ms.No.490 Genl.Admn.(AR&T.Desk) Dept.dt.28-9-1994
5. G.O.Ms.No.389 Genl.Admn.(AR&T.I) Dept.dt.4-9-1996
6. G.O.Ms.No.100 Genl.Admn.(AR&T.I) Dept.dt.18-3-2000

ORDER:

Orders were issued in the Government Order 6th read above, constituting a Committee consisting of Special Chief Secretary & Chief Commissioner, Land Administration as Chairman and Secretary to Government (Coord) General Administration Department as Convener, Prl. Secretary to Government, Revenue Department, Prl. Secretary to Government, Finance and Planning (FW) dept and Prl. Secretary to Government Panchayat Raj & Rural Development (RD) Department as Members to examine and to suggest further enhancement of delegation of Financial Powers. The said Committee has considered the existing Financial Powers as contained in the Government Orders 1st, 2nd & 5th read above in respect of some common items of expenditure to Departments of Secretariat, Heads of Departments, Regional Officers and District Officers and Unit Officers and made certain recommendations.

2. Government after careful consideration of the recommendations of the Committee for enhancement of the existing Financial Powers on certain common items of expenditure, have agreed to the recommendations of the Committee.
3. Government have accordingly, in pursuance of the decision taken in Para 2 above and in modification of the orders issued in the Government orders 1st, 2nd & 5th read above, fix the revised monetary ceiling limits of Financial Powers to be exercised by each authority as detailed in the Annexure to this order, subject to the following conditions:-

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1. The above delegation of financial powers is subject to availability of Budget provision.
2. Where already higher powers are delegated on certain common items of expenditure, such higher provision will continue.
3. Where higher powers are not delegated on certain common items of expenditure now the existing powers delegated earlier will continue.
4. Eligibility of the expenditure will be determined as per the existing guidelines and orders in force.
4. The Departments of Secretariat/Head of Departments and the District Collectors are requested to communicate these orders to the Regional Officers, District/Unit Officers and other Sub-Ordinate Officers under their administrative control for taking necessary action.
5. No Separate concurrence of the Finance & Planning (FW) Department is required to exercise the enhanced financial powers as stated in para (3) above, while issuing proceedings, this should be invariably mentioned by the concerned authority by quoting this G.O.
6. This Order comes into force with immediate effect.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.ARORA
PRINCIPAL SECRETARY TO GOVERNMENT

To

All Department of Secretariat

All Heads of Departments

All Collectors.

Copy to:

G.A.(AR & T.I) Department.

P.Ss. to Chief Minister/Chief Secretary to Government /Spl.Chief Secretary to Government . & Chief Commr. Of L.A.

P.Ss. to all Ministers.

SF/SCs.

// FORWARDED ::BY ORDER//

Sd/x x x
SECTION OFFICER.

ANNEXURE to G.O.Ms.No148. FINANCE & PLANNING (FW:ADMN.I.TFR) DEPT. Dated 21/10/2000.

| Sl. No. | Item of Expenditure | Ceiling Limits for Secretariat Depts / Heads of Depts./ Dist. Collectors. | Ceiling limits for Regional Officers | Ceiling limit for District (Other than Collectors) Unit Officers. |
|----------------|---|---|--|--|
| 1. | Maintenance of Motor Vehicles (a) Light Vehicles (b) Heavy vehicles. | Full powers (Subject to Guidelines vide G.O.Ms.No.333.G.A(OP.II) Dept. date.31/7/1997) -do- | 20,000 per vehicle. 40,000 per vehicle | 20,000 per vehicle. 40,000 per vehicle |
| 2. | Purchase of Stationary | Full Powers | Full Powers | Full Powers. |
| 3. | Purchase of Steel & Wooden furniture:- (a)Purchase of Furniture (b)Repairs to Furniture | Full Powers Full Powers | 50,000 5,000 | 10,000 5,000 |
| 4. | Rent for Office Building | Full Powers according to Plinth area values and rent assessment by R&B Dept. (Subject to following the instructions issued in G.O.Ms.no.35 Fin & Plg.(FW.EBS.PWD) dept. dt. 27/2/1997 read with Memo No. 127/R & E/97,dt.9.6.97) | Full powers according to Plinth area values and rent assessment by R& B Dept. (Subject to following the instructions issued in G.O.Ms.no.35 Fin & Plg.(FW.EBS.PWD) Dept.dt.27/2/1997 read with Memo No. 127/R & E/97,dt.9.6.97) | Full powers according to Plinth area values and rent assessment by R& b Dept. (Subject to following the instructions issued in G.O.Ms.no.35 Fin & Plg.(FW.EBS.PWD) dept.dt.27/2/1997 read with Memo No. 127/R & E/97.dt.9.6.97) |
| 5. | Purchase of Bulbs & lamps. | Full Powers | 10,000 | -- |
| 6. | Light Refreshments | Rs.300/- at a time not exceeding Rs.2000/- per month. | 200/- p.m | 200/- p.m. |
| 7. | Repairs to Type writers | Full Powers | Full Powers | Full Powers |
| 8. | Condemnation of Vehicles | Full powers subject to technical Scrutiny by Public works Deptt. or Area Transport Officer. | Full powers subject to technical Scrutiny by Public works Deptt. or Area Transport Officer. | Full powers subject to technical Scrutiny by Public works Deptt. or Area Transport Officer. |
| 9. | Repairs to Duplicators | Full powers | Full powers | Full powers |
| 10. | Organization of Sports and Games | 50,000 | 10,000 | 10,000 |

Contd...P 2

| Sl. No. | Item of Expenditure | Ceiling Limits for Secretariat Depts / Heads of Depts./ Dist.Collectors. | Ceiling limits for Regional Officers | Ceiling limits for District (Other than Collectors) Unit Officers. |
|---------|---|--|---|--|
| 11 | Electrical installations. (a) For additional improvements and alterations to the existing electrical installations for each buildings and apartments in the compound. (b) Improvements, alterations and new installations to new buildings. | Full powers 1,00,000 | 5,000 50,000 | 5,000 50,000 |
| 12 | Printing locally without referring to Govt. Press | Full powers | Full powers | Full powers |
| 13 | Visits of High personnel | Rs.5000/- on each occasion subject to a ceiling of Rs.50,000/- | No limit on occasion not exceeding 5,000 p.a. | No Limit on occasion not exceeding 5,000 p.a. |
| 14. | Purchase of Non-Govt. publications relevant to Law and Administrative Management. | Full powers | 5,000 | 5,000 |
| 15. | Crockery, Cutlery & Utensils (initial purchases) | 5,000 | 1,000 | 1,000 |
| 16. | Printing and Binding | Full powers | Full powers | Full powers |
| 17. | Purchase of wall clocks not exceeding one piece for each unit Office at a cost not exceeding | 1,000 | 500 | 500 |
| 18. | Purchase of Fans | Full Powers | Full Powers | Full Powers |
| 19. | Write off of various kinds (As amended in G.O.Ms/No.471 Fin(TM) dept.dt.3.9.2001) | 5,00,000 | -- | -- |
| 20. | Air Coolers | Full powers | -- | -- |
| 21. | Drawal of amounts on Abstract contingent bills | 10,000 | -- | -- |
| 22. | Photographic charges | -- | -- | 1,000 |
| 23. | Freight charges | Full powers | Full powers Subject to eligibility | Full powers Subject to eligibility. |
| 24. | Apparatus, instruments and Machinery | Full powers | Full powers | Full powers |
| 25. | Purchase of stores | Full powers | -- | -- |
| 26. | Legal costs | Full powers | Full powers | Full powers |
| 27. | Expenditure on Exhibitions | Full powers | -- | -- |
| | | | | |

| Sl. No. | Item of Expenditure | Ceiling Limits for Secretariat Depts / Heads of Depts./ Dist.Collectors. | Ceiling limits for Regional Officers | Ceiling limit for District(Other than Collectors) Unit Officers. |
|---------|--|--|--|--|
| 28. | Maintenance of Residential and non-residential buildings of prisons Department. | Full powers | -- | -- |
| 29. | Petrol, Oil, Lubricants | Full powers | Full powers | Full powers |
| 30. | Maintenance of computers | Full powers(Through APTS or original Manufacturer) | Full powers(Through APTS or original Manufacturer) | Full powers(Through APTS or original Manufacturer) |
| 31. | Maintenance of Xerox Machine. | Full powers | Full powers | Full powers |
| 32. | Maintainance of Fax machine | Full powers | Full powers | Full powers |
| 33. | Purchase of Computer / Fax Machine Stationary (Printer Ribbons, Heads, Cartridges, Floppies, CDs and Tapes etc.) | Full powers | Full powers | Full powers |
| 34. | Air Coolers Repairs. | Full powers | Full powers | -- |
| 35. | Supply of Uniform cloth to Calss IV Employees | Full powers | Full powers | Full powers |
| 36. | Telephone for connectivity purposes | Full powers | Full powers | Full powers |
| 37. | Internet service charges. | Full powers | 1,000 | 1,000 |
| 38. | Refreshments expenditure on visits of Official from other states | Full powers | 1,000 | 500 |
| 39. | Purchase of batteries | Full powers | Full powers | Full powers |
| 40. | Pest control Measures, Fire Alarm and Fire Extinguisher maintenance. | Full powers | Full powers | Full powers |
| 41. | Electrical & net working works relating to computer ,Air conditioner and UPS equipment. | Full powers | Full powers | Full powers |
| 42. | Courier charges. | Full powers | Full powers | Full powers |
| 43. | Supply of Uniform cloth for Junior Forest Officers. | Full powers | Full powers | -- |

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APFC Volume – I – Rules and instructions governing the Purchase of Stores – Rule III 7
under Article 125 APFC Volume – I – Amendment – Orders – Issued.

FINANCE (TFR.I) DEPARTMENT

G.O.Ms.No. 489

Dated:8.12.2008
Read the following:

ORDER:

The rules and instructions governing the purchase of stores and calling of Tenders are envisaged in Article 125 of APFC Vol-I. The estimated value of the orders for Open Tenders / Limited Tenders / Single Tender is very much low when compared to the present rates and it is not sufficient to cater to needs of Tender Procedure.

Government have examined the issue in detail and after careful examination of the matter the following amendment is issued to existing provisions under Article 125 of APFC Volume – I

AMENDMENT

For

Article 125 Instruction 8

Rule III does not preclude the use of limited or single tenders. The “Open Tender” system i.e., invitation to tender by public advertisement should however, be used as a general rule and must be adopted, subject to the exceptions mentioned in Instruction 13 under this rule, whenever the estimated value of the order to be placed is Rs.5000 or over. When the “ Open Tender” system is used the purchasing Officer should arrange for the necessary public advertisement and may at his discretion, insert advertisements in the Andhra Pradesh Gazette, the Indian Trade Journal, published by the Director- General of Commercial Intelligence and Statistics, Calcutta, and one or more of the principal newspapers published in India.

Read

Rule III does not preclude the use of limited or single tenders. The “Open Tender” system i.e., invitation to tender by public advertisement should however, be used as a general rule and must be adopted, subject to the exceptions mentioned in Instruction 13 under this rule, whenever the estimated value of the order to be placed is **Rs.5.00 lakhs** or over. When the “ Open Tender” system is used the purchasing Officer should arrange for the necessary public advertisement and may at his discretion, insert advertisements in the Andhra Pradesh Gazette, the Indian Trade Journal, published by the Director- General of Commercial Intelligence and Statistics, Calcutta, and one or more of the principal newspapers published in India.

Note: Any splitting of work to remain within the limit will be viewed seriously and action taken. Even for tendering above Rs.5.00 lakhs only a small advertisement can go in the newspaper and further details can be part of website whose address can be mentioned in the news paper. Lengthy advertisements in newspapers may be avoided

Article 125 Instruction 9

The “Limited Tender” system should ordinarily be adopted whenever the estimated value of the order to be given is less than Rs.5,000/-.

The “Limited Tender” System should ordinarily be adopted whenever the estimated value of the order to be given is less than **Rs.5.00 lakhs.**

Article 125 Instruction 11

The “Single Tender” system may be adopted in the case of a small order, or when the articles required are of appropriated character and competition is not considered necessary. For this purpose a small order means an order the value of which does not exceed Rs1000/- or, if more than one kind of article is ordered at one time, an order the total value of which does not exceed Rs.2000/-.

The “Single Tender” system may be adopted in the case of a small order, or when the articles required are of a proprietary character and competition is not considered necessary. For this purpose a small order means an order the value of which does not exceed **Rs10,000/-** or, if more than one kind of article is ordered at one time, an order the total value of which does not exceed **Rs.20,000/-**

Article 125 Instruction 13

The Limited Tender” system may be adopted instead of the “Open Tender” system even when the estimated value of the order to be given is in excess of the limits Rs.5000/-

The Limited Tender” system may be adopted instead of the “Open Tender” system even when the estimated value of the order to be given is in excess of the limits **Rs.5.00 lakhs**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.Y.R.KRISHNA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
All Departments Secretariat.
All Heads of Departments.
All District Collectors.
The Director General, Anti Corruption Bureau, Hyderabad.
The Secretary, A.P. Public Service Commission, Hyderabad.
The Vigilance Commissioner, A.P. Vigilance Commission, A.P. Secretariat, Hyderabad.
The Registrar, A.P. Administrative Tribunal, Hyderabad.
The Commissioner, I. & P.R., Hyderabad.
The Principal Accountant General (Audit.I), A.P. Hyderabad.
The Accountant General (Audit.II), A.P. Hyderabad.
The Accountant General (A&E), A.P. Hyderabad.
The Law (E) Department.
All the Officers / Sections of Finance Department.
SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER.

In the said Article, in Art 125 after Instruction 8 the following shall be inserted namely:

“Open tender system for purchases more than Rs.5.00 lakhs. Any splitting of work within the limit will be viewed seriously and action taken. Even for tendering above Rs.5.00 lakhs only a small advertisement can go in the newspaper and further details can be part of website whose address can be mentioned in the news paper. Lengthy advertisements in newspapers may be avoided”.

For Section 9 the following shall be substituted namely:

“The decision taken on the value of order for Open Tender system, may be also adopted for the Limited Tender system”

For Section 11 the following shall be substituted namely:-

“Single Article Rs.10,000/- and more than one article Rs.20,000/-“

For Section 13 the following shall be substituted namely:-

“The Limited Tender” system may be adopted instead of the “Open Tender” system even when the estimated value of the order to be given is in excess of the limits Rs.5.00 lakhs”.



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Administrative Reforms – delegation of Financial Powers to Heads of Departments, Regional Officers and District Officers and Unit Officers in respect of certain Common Items of expenditure – Extension of Financial Powers for purchase of certain common items of expenditure – Further – Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No.178

Dated: 19.08.2011.
Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW:Admn.I-TFR) Department, dt. 21.10.2000.
2. G.O.Ms.NO.471, Finance (TFR) Department, dt. 3.9.2001.
3. G.O.Ms.No.286, Finance (TFR.I) Department, dt. 23.11.2007.

ORDER:

In the reference 1st read above, orders were issued enhancing the Financial Powers to Secretariat Departments, Heads of Departments, Regional Officers, District and Unit Officers on certain common items of expenditure as detailed in the Annexure to the order subject to following certain conditions.

2. In the reference 2nd read above, amendment orders have been issued enhancing the financial powers on certain common items of expenditure to write off of various kinds at item No.19 of the reference 1st read above.

3. In the reference 3rd read above, amendment orders have been issued for enhancing the financial powers to various officers on Item No.6 of G.O. 1st read above.

4. Many departments are sending proposals to Government to issue permission for purchase of the following 04-items for which no powers were delegated earlier.

1. Purchase of Air Conditioners;
2. Purchase of Xerox Machines;
3. Purchase of Computers & its peripherals;
4. Purchase of Water Coolers;

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5. Government after careful examination of the matter hereby delegate powers for purchase of above mentioned four items as per the eligibility criteria and level of delegation as indicated in the Annexure to this order, subject to availability of budget and duly following the procurement procedure in vogue.

6. This order comes into force with immediate effect and the same is available in A.P. Govt. Website <http://goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (IF)

To

All Departments of Secretariat.

All Heads of Departments.

The Principal Accountant General, A.P., Hyderabad.

The Principal Accountant General (Audit), Hyderabad.

The Accountant General, (A&E), A.P., Hyderabad.

All District Collectors/District Judges in the state.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad

The Director, Works & Projects, A.P., Hyderabad.

The Director of Insurance, A.P. Hyderabad.

The Director, State Audit, A.P., Hyderabad.

The Dy. Financial Adviser (Works & Projects)

All the Deputy Directors, O/o. District Treasury Offices in the state.

All Pay and Accounts Officers, Works and Projects.

The Registrar, A.P. High Court, Hyderabad.

The Registrar, A.P. Administrative Tribunal, Hyderabad.

The Director, Govt. Printing Press, A.P., Hyd., for publication in the A.P. Gazettee.

The Principal Secretary to Governor of Andhra Pradesh, Hyderabad.

The G.A. (AR&T.I) Department.

P.Ss. to Chief Minister/Chief Secretary to Government/Spl. Chief Secretary to Government & Chief Commr. of L.A.

P.Ss. to all Ministers

S.F./S.C.

ANNEXURE

Appended to G.O.Ms.No. 178 Finance (TFR) Department, dt. 19.8.2011

| Sl No | Name of the item | Secretariat Depts. / HODs / Dist Collectors | Regional Officers | Unit/ District Officers | Remarks/ Conditions. |
|-------|--------------------------------|---|-------------------|-------------------------|---|
| 1. | Air Conditioners | Secretaries/HODs/Dist Collectors are eligible, Full powers. | ----- | ----- | Subject to availability of budget and duly following the procurement procedure in vogue, through APTS., and also eligibility of the expenditure will be determined as per the existing guidelines & orders in force. |
| 2. | Xerox Machines | Full Powers | ----- | ----- | Subject to availability of budget and duly following the procurement, through APTS., and also eligibility of the expenditure will be determined as per the existing guidelines & orders in force. |
| 3. | Computers and its peripherals. | Full Powers | ----- | ----- | Subject to availability of budget and duly following the procurement through APTS with IT&C guidelines if any, and also eligibility of the expenditure will be determined as per the existing guidelines & orders in force. |
| 4 | Water Coolers. | Full Powers | Full Powers | Full Powers | Subject to availability of budget and duly following the procurement and also eligibility of the expenditure will be determined as per the existing guidelines & orders in force. |



**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Administrative Reforms – Delegation of Financial Powers to Heads of Departments, Regional Officers and District Officers and Unit Officers in respect of certain common items of expenditure – Enhancement of Financial Powers on certain common items of expenditure – Amendment to item No.21 Drawal of amounts of Abstract Contingent Bills – Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No. 248 ,

Date: 6-9-2012.

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW:Admn.I/TFR)
Department date:20.10.2000.
2. U.O.No.24319/SPF/A3/2012, dt:25-7-2012 of G.A. (SPF) Dept.,

ORDER:

In the reference 1st read above orders were issued enhancing the Financial Powers to Secretariat Departments, Heads of Departments, Regional Officers, District and Unit Officers on certain common items of expenditure.

2. According to the item of expenditure at Sl.No.21 of the reference 1st read above i.e., “Drawal of amounts of Abstract Contingent Bills” Rs.10,000/- ceiling limit was fixed for Secretariat Departments/Heads of Departments/ District Collectors.

3. In the reference 2nd read above, G.A. (SPF) Department have requested to enhance the drawal of amounts on Abstract Contingent Bill from Rs.10,000/- to Rs.20,000/-. Certain cases have come to the Government wherein the Departments are requesting to enhance the amount of Rs.10,000/- for drawal of amounts of Abstract Contingent Bills. The matter has been reviewed by the Government and after examining in detail, the following amendment is hereby issued to the item of expenditure at Sl.No.21 to the reference 1st read above:

AMENDMENT

Amendment to the annexure of G.O.Ms.No.148, Finance & Planning (FW:Admn.I/TFR) Department, dt:20-10-2000.

| Sl.No. | Item of Expenditure | CEILING LIMITS FOR | | |
|--------|--|--|-------------------|--|
| | | Secretariat Deptts/HODs/Dist. Collectors | Regional Officers | District (other than Collectors) Unit Officers |
| 21 | Drawal of amounts of Abstract Contingent Bills | Rs.20,000/- | --- | --- |

(p.t.o)

4. This order comes into force with immediate effect.
5. These instructions are also available in Andhra Pradesh Government Website [http://www.apfinance.gov.in./](http://www.apfinance.gov.in/) / [http://goir.ap.gov.in/.](http://goir.ap.gov.in/)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.BHASKAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
All Departments of Secretariat.
All Heads of Departments.
The Principal Accountant General, A.P., Hyderabad.
The Principal Accountant General (Audit), Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
All District Collectors/District Judges in the state.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, Hyderabad
The Director, Works & Projects, A.P., Hyderabad.
The Director of Insurance, A.P. Hyderabad.
The Director, State Audit, A.P., Hyderabad.
The Dy. Financial Adviser (Works & Projects)
All the Deputy Directors, O/o. District Treasury Offices in the state.
All Pay and Accounts Officers, Works and Projects.
The Registrar, A.P. High Court, Hyderabad.
The Registrar, A.P. Administrative Tribunal, Hyderabad.
The Director, Govt. Printing Press, A.P., Hyd., for publication in the A.P. Gazettee.
The Principal Secretary to Governor of Andhra Pradesh, Hyderabad.
The G.A. (AR&T.I)/(SPF) Department.
P.Ss. to Chief Minister/Chief Secretary to Government/Spl. Chief Secretary to Government & Chief Commr. of L.A.
P.Ss. to all Ministers
Copy to: All Officers and Sections in Finance Department.
S.F./S.C

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**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Andhra Pradesh Financial Code Volume – I – Rules and instructions governing the Purchase of Stores – Rule III 7 under Article 125 of Andhra Pradesh Financial Code Volume – I - Further Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No. 258,

Date:20-9-2013.

Read the following:

1. G.O.Ms.No.489, Finance (TFR.I) Dept. dt:08.12.2008.
2. U.O.No.2847/F7-A1/2013, dt:03-9-2013 of Finance (W&P) Dept.,

ORDER:

In the reference 1st read above orders were issued amending the existing provisions under Article 125 of Andhra Pradesh Financial Code Volume – I.

2) In the reference 2nd read above, Finance (W&P) Department have sent proposal to issue orders, making it mandatory to, procure materials/stores costing more than Rs.1,00,000/- (Rupees One lakh only) through e-procurement platform only.

3) The matter has been reviewed by the Government and after examining in detail, it has been decided to order that materials/stores costing more than Rs.1,00,000/- (Rupees One lakh only) shall be procured through e-procurement platform only.

4) This order comes into force with immediate effect.

5) These instructions are also available in Andhra Pradesh Government Website [http://www.apfinance.gov.in./](http://www.apfinance.gov.in/) / [http://goir.ap.gov.in/.](http://goir.ap.gov.in/)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.PREMA CHANDRA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (IF) (I/c)**

To

All Departments of Secretariat.

All Heads of Departments.

All District Collectors.

The Director General, Anti Corruption Bureau, Hyderabad.

The Secretary, A.P. Public Service Commission, Hyderabad.

The Vigilance Commissioner, A.P. Vigilance Commission, A.P., Secretariat, Hyderabad.

The Registrar, A.P. Administrative Tribunal, Hyderabad.

The Commissioner, I & P.R. Hyderabad.

The Principal Accountant General (Audit.I), A.P., Hyderabad.

The Accountant General (Audit.II), Hyderabad.

The Accountant General, (A&E), A.P., Hyderabad.

The Law (E) Department.

Copy to:

Finance (W&P) Department.

All Officers and Sections in Finance Department.

SF/SCs.

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GOVERNMENT OF ANDHRA PRADESH

OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
ANDHRA PRADESH: HYDERABAD.

Circular Memo. No. K2/18272/2010-11

Date:-26-9-2013

Sub:- TECHNICAL EDUCATION- Delegation of Financial powers –Rules
and instructions governing the Purchase of Stores- Rule III 7 under
Article 125 APFC Volumes I- Reg

- Ref:-1. G.O.Ms.No.148 Finance & Planning (FW.ADMN.I.TFR)
Department, dated: 21-10-2000
2. G.OMs.NO.489, Finance (TFR.I) Department, dated: 08-12-2008
3. G.OMs.NO.178, Finance (TFR:I) Department, dated: 19-8-2011
4. G.OMs.NO.248, Finance (TFR.I) Department, dated: 06-09-2012
5. CTE's circular Memo of Even No, dt:28-07-2012&11-09-2012
6. CTE's Circular Memo of Even No. Dt; 08-07-2013

In continuation to the Circular Memo cited, Principals of all Government Polytechnics / Institutions are hereby informed that the necessary delegation of powers for purchase of certain common items of expenditure have been issued in the G.O. 3rd cited along with Amendment to the item 21 listed on the annexure of G.O.MS. No.148, finance and Planning (FW:Admn.I/TFR) Department. Dt: 20.10.2001 for Drawl of amounts of Abstract contingent bills has also been issued vide G.O.4th cited duly requesting the Principals of all Government Polytechnics / Institutions to take necessary action at their end as per the provisions contained in the above G.Os.

Encl: G.Os 1st to 4th

Sd/-AJAY JAIN
COMMISSIONER

To,
All the Principals of Government Polytechnics / Institutions in the State.
Copy to the Regional Joint Director of (TE), Kakinada, Tirupati and Hyderabad.
Copy to Stock-File/Spare.

//F.B.O.//

Rudra
SUPERINTENDENT

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF TECHNICAL EDUCATION
OFFICE OF THE
COMMISSIONER OF TECHNICAL EDUCATION
ANDHRA PRADESH: HYDERABAD.

Circular Memo.No.K2/18272/2010-11

Dated:10-01-2014.

Sub:- TECHNICAL EDUCATION - Delegation of Financial powers -
Rules and instructions governing the Purchase of Stores- Rule
III 7 under Article 125 APFC Volumes I- further Instructions-
Communicated -Reg.

Ref:-1. G.O.Ms.No.148 Finance & Planning (FW.ADMN.IFTR)
Department, dated: 21-10-2000.

2. G.OMs.NO.489, Finance (TFR.I) Department, dated: 08-12-2008.

3. G.OMs.NO.178, Finance (TFR.I) Department, dated: 19-8-2011.

4. G.OMs.NO.248, Finance (TFR.I) Department, dated: 06-09-2012.

5. This office Memo of Even No, dt: 26-9-2013.

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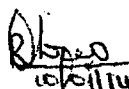
In the circular memo under reference 5th cited, the G.Os under reference 1st to 4th cited, were communicated to the Principals of Government Polytechnics for implementation.

2. Many Principals are sending proposals to this office for permission to place orders on the firms, even though instruction are given to Principals, vide Memo 5th cited.
 3. In continuation to the Memo cited, further instructions are herewith given to the Principals that "wherever Full powers are vested with the Heads of Departments" the Commissioner of Technical Education is pleased to delegate the powers to the Principals (Unit Officers) for procurement in addition to the items where full powers are vested with Unit officers except condemnation of Vehicles & all other items of various kinds.
 4. They are permitted to take up Maintenance & repairs of lab equipment from the available accumulated Non-Govt. funds/IRG/Budget available with the institute.
 5. Since there is BAN on purchase of furniture most essential furniture in old Govt. Polytechnics the same ma be procured from accumulated Non-Govt. funds/IRG funds.
 6. The Principals are permitted to procure the Library Books as per the procedures laid in APFC-Vol.I without referring to Commissioner of Technical Education office.
 7. Hence Principals are requested not to send any proposal to this office henceforth and are requested to make purchases under Up-Gradation /CDTP/MODRDOBS/Budget/Non-Govt. Funds (including accumulated and fresh) /IRG/Hostel rent accumulated funds duly following the procedures.
 8. The above issued instructions should be scrupulously followed.
 9. The receipt of the Memo should be acknowledged.
- Encls:G.Os as above.

Sd/- AJAY JAIN
COMMISSIONER

To,
All the Principals of Government Polytechnics /Institutions in the State.
Copy to the Regional Joint Director of (TE), Kakinada,
Tirupati and Hyderabad.
Copy to Stock-File/Spare.

//F.B.O.//


SUPERINTENDENT



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Andhra Pradesh Financial Code Volume – I – Rules and instructions governing the Purchase of Stores – Rule III 7 under Article 125 of Andhra Pradesh Financial Code Volume – I - Further Clarificatory Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No. 40,

Date:14-02-2014.

Read the following:

1. G.O.Ms.No.489, Finance (TFR.I) Dept. dt:08.12.2008.
2. G.O.Ms.No.258, Finance (TFR) Dept. dt:20.09.2013.
3. U.O.No.364/F3(2)/2014-1, dt:03-02-2014 of Finance (W&P) Dept.,

ORDER:

In the reference 1st read above orders were issued amending the existing provisions under Article 125 of Andhra Pradesh Financial Code Volume – I.

2) In the reference 2nd read above, orders were issued that materials/stores costing more than Rs.1,00,000/- (Rupees One lakh only) shall be procured through e-procurement platform only.

3) In the reference 3rd read above, Finance (W&P) Department have sent proposal to issue clarificatory orders amplifying (materials/stores do not confine to works but also includes purchases both for works and office use) the meaning of stores as defined in A.P. Financial Code Volume – I, since, in certain instances materials/stores costing more than Rs.1.00 lakh are not procured through e-platform on misinterpreting “stores” and limiting the meaning of “stores” to materials pertaining to works only.

4) The matter has been reviewed by the Government and after examining in detail, hereby clarify that, stores means all articles and materials purchases (both for works and office use i.e., for all the purchases of Goods/Products/works/services etc.,) including live-stock [other than cash and documents] shall be procured through e-procurement platform only, which come into the possession of a Government servant for use in the public service, as defined under Article-6 of A.P. Financial Code Vol-I.

5) In this context, all the Government Departments are requested to follow the above procedure scrupulously.

6) This order comes into force with immediate effect.

7) The details of the e-procurement procedure is available at <http://www.eprocurement.gov.in/default.asp>

[P.T.O]

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**8) These instructions are also available in Andhra Pradesh Government Website
[http://www.apfinance.gov.in.](http://www.apfinance.gov.in/) / [http://goir.ap.gov.in/.](http://goir.ap.gov.in/)**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.PREMA CHANDRA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (IF) (I/c)**

To

All Departments of Secretariat.

All Heads of Departments.

All District Collectors.

The Director General, Anti Corruption Bureau, Hyderabad.

The Secretary, A.P. Public Service Commission, Hyderabad.

The Vigilance Commissioner, A.P. Vigilance Commission, A.P., Secretariat, Hyderabad.

The Registrar, A.P. Administrative Tribunal, Hyderabad.

The Commissioner, I & P.R. Hyderabad.

The Principal Accountant General (Audit.I), A.P., Hyderabad.

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