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Joint Secretary
Ministry of Rural Development
Government of India
Dated: August 20, 2021

DO No. P-17025/37/2013-RC / 1459

Sub: Streamlining tendering process of PMGSY works to avoid delays.

Dear Sir/Madam,

You may be aware that as per MoRD letter No. P-17025/37/2013-RC (331916) (MoRD) dated 22nd December, 2020 all approved PMGSY works should be tendered, awarded and physically commence on ground in 72 days from the date of clearance by MoRD, to avoid time and cost overrun due to delayed award process.

2. States were asked to submit their responses in terms of the process followed for tendering process and time taken in each step. An examination of responses on states' replies reveals that the duration from sanction of the project till the award varies in between 55 days to 140 days in various states. As delay in tendering of works may also lead to time and cost overrun, there is a need to streamline the tendering process and adopt best practices to complete the process in the shortest possible time.

3. In order to identify best practices for speedier award of works, an exercise has been done to analyze time taken for award of work by states. The major steps in between clearance and award of works can be categorized as below:

- Administrative approval after clearance of works by MoRD
- Issuing Technical Sanction
- Preparation and approval of Tender Documents
- Issuing Tender/NIT
- Opening of Technical Bid
- Technical Bid Evaluation
- Opening, Evaluation and Approval of Financial Bid and
- Submission of Performance Security, Signing of Agreement and issue of Work Order.

4. After analysis of the process being followed in various states, some best practices have been identified that can be adopted to avoid delay in the award process. Please find enclosed a presentation of process flow followed by states as **Annexure 1**. The following practices are recommended to be adopted by states for timely award of works:

(i) Administrative approval after clearance of works by MoRD:

Sanction received from GOI should be considered as final Administrative Approval, as the state level sanction through SLSC is already available with SRRDAs. It is advised that the need of a separate administrative approval process by states be done away with. This process is not being required in many states. In case administrative approval by the state government is considered a necessity, then the process of technical sanctions, tender preparation etc. can commence and continue in parallel along with administrative approval process to avoid delays.

(ii) Issuing technical sanction:

The process of issuing technical sanction can be initiated just after receiving clearance of proposal from GOI so that technical sanctions can be issued between 3 to 6 days. In view of the DPR being already scrutinized at the state level (by SRRDA, STA, PTA etc.) before clearance of work, technical sanction can be issued expeditiously.

(iii) Preparation and approval of tender documents:

Preparation of BOQ and tender document is recommended to be parallel to the process of technical sanction to minimize time for completion of this activity as most of the data is already given in DPR which is scrutinized at various levels and already uploaded on OMMAS.

(iv) Issuing tender/NIT:

NIT must be published on the tender portal of pmgsytenders.gov.in immediately after issuing technical sanction. It is recommended that the NIT be issued centrally at SRRDA level. The Chief Engineer & Empowered Officer, Tripura SRRDA issues NIT duly signed by him within 1 day.

(v) Opening of Technical Bid:

As per MoRD circular, technical bids must be opened after 21 days (for first tender) of issuing NIT. SRRDAs should ensure that this time period is followed strictly and no extra time in normal circumstances be allowed.

(vi) Technical bid evaluation:

As per MoRD circular, technical bid evaluation must be done within 10 days of opening of the technical bid. During the analysis, it has come to notice that this process takes a very longer time in some states due to a long chain of approving officers and multiple committees. The technical bid evaluation can be done at PIU level and if a committee is required, then the committee may be headed by the concerned CE/SE level officer to avoid delays.

(vii) Opening, Evaluation and approval of financial bid:

Financial bid should be opened within 3 days of technical bid evaluation and should be approved in next 4 days. As per MoRD circular, the process should be completed in 7 days after technical bid evaluation is done. For evaluation of technical and financial bids, a tender processing committee headed by CE/SE level officer may be formed to expedite the process.


(viii) Submission of performance security, signing of agreement and issue of work order:

LOA must be issued within 2 to 3 days of financial evaluation and the performance security should be submitted within 10 days of issuing LOA. The work order should be released within 3 to 4 days of receiving performance security. As per MoRD circular, the work order should be released within 17 days of financial bid approval.

5. It is advised to that the enclosed presentation be perused and states adopt best practices being followed in other states for timely award of PMGSY works and avoid delay in the process.

With regards,

Yours sincerely,


(Dr. Ashish Kumar Goel)

To

1. Additional Chief Secretaries/ Principal Secretaries/ Secretaries of Nodal Department implementing PMGSY in the States/UTs.
2. Chief Executive Officers/ Engineer-in-Chiefs/ Chief Engineers of all SRRDA/State Agencies.



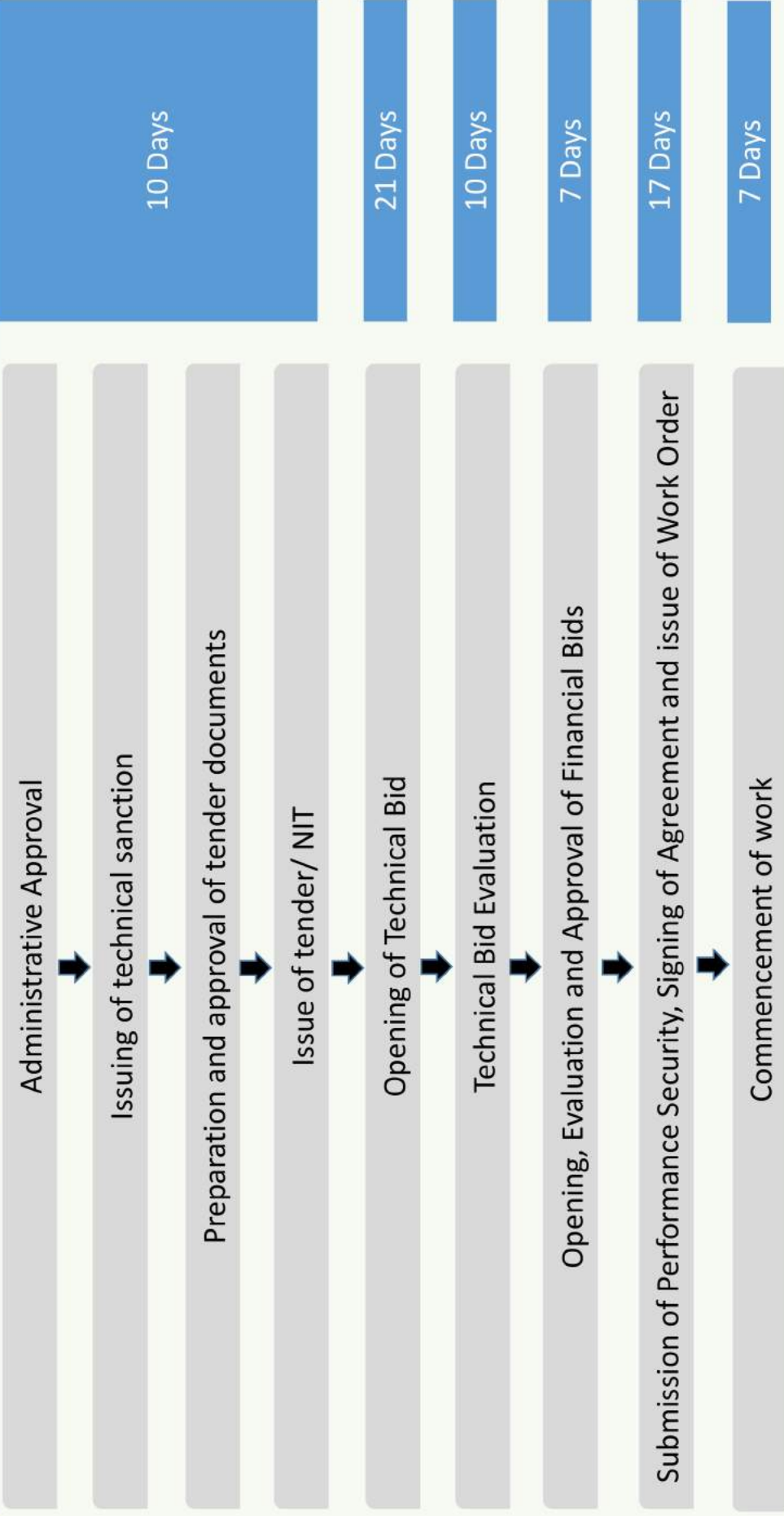
A Comparative Study of Tendering Process of PMGSY Works by States



Tendering Process

Activities Involved

Time allowed as per MoRD Circular



1. Administrative Approval after clearance of works by MORD



*Reply Not received from 8 states (AP, BH, GJ, J&K, JH, MH, MG, TG)

Officials Involved	Best Practice leading to early approvals	Practice causing delays
	<p>Assam, Manipur, Punjab, Uttar Pradesh, West Bengal:</p> <ul style="list-style-type: none"> Sanction received from GOI is the final approval <p>Madhya Pradesh (5 days):</p> <p>Sanction from GOI → GM/CGM → CEO → Principal Sec.</p>	<p>Haryana (45 days):</p> <p>CE → EinC → ACS PWD → DY C.M → C.M</p> <p>ACS Fin ← ACS PWD ← DY C.M</p> <p>Kerala (52 days):</p> <p>CE → Member Sec. → PS/ACS</p>

Recommendation for getting early administrative approvals:

- Sanction received from GOI may be considered as final administrative approval
- In case if approval on file is required, tendering process shall start in parallel to avoid delays.

2. Issuing Technical Sanction after Administrative Approval



*Reply Not received from 10 states (AP, BH, J&K, JH, KN, KL, MH, MG, TG)

	Best Practice leading to early sanctions	Practice causing delays
Officials Involved	<p>Madhya Pradesh (3-6 days):</p> <ul style="list-style-type: none"> • Works up to 10 Cr- GM • Works above 10 Cr- CGM <p>Mizoram (2-3 days):</p> <ul style="list-style-type: none"> • File initiated by AE and approved by CE <p>Rajasthan (7 days):</p> <ul style="list-style-type: none"> • Works up to 2 Cr- EE • Works up to 5 Cr- SE • Full Power- Addl CE 	<p>West Bengal (21-28 days):</p> <ul style="list-style-type: none"> • Works up to 2 Cr- SE • Works up to 2 Cr- CE <p>Ladakh (15-20 days):</p> <ul style="list-style-type: none"> • Works up to 20 lakh- EE • Works up to 3 Cr- SE • Works up to 10 Cr- CE • Works above 10 Cr- Technical committee

Recommendation for issuing technical sanction:

- The file for issuing technical sanction shall be initiated just after receiving clearance of proposal from GOI.
- Technical sanction of works up to 10 Cr shall be given by the officer of SE level and above 10 Cr shall be given by CE of the state. In no case it shall go beyond CE.

3.Preparation and Approval of Tender Documents after Technical Sanction



*Reply Not received from 13 states (AP, BH, CG, J&K, JH, KN, KL, MH, MG, SK, TN, TG, WB)

Best Practice leading to early approvals	Practice causing delays
<p>Assam, Odisha and Rajasthan:</p> <ul style="list-style-type: none"> Preparation of BOQ and Technical Sanction goes parallel <p>Uttar Pradesh (2 days):</p> <ul style="list-style-type: none"> PIU prepares BOQ and SE approves it <p>Madhya Pradesh (3 days):</p> <ul style="list-style-type: none"> BOQ is prepared by GM and sent to Head Office for approval 	<p>Gujarat (40 days):</p> <ul style="list-style-type: none"> BOQ and tender documents are prepared by division officers and approved by CE, Ad Sec and CEO, GSRRDA <p>Himachal Pradesh (15-20 days):</p> <ul style="list-style-type: none"> PIU prepares the BOQ and tender document and forwards it to SE who after scrutiny forwards it to zonal CE

Recommendation for preparation and approval of tender documents:

- Preparation of BOQ and tender document shall be included in the process of Technical sanction itself
- BOQ and tender document shall be prepared by PIU and approved by PIU and approved by SE, since Technical Sanction is being given by the CE.

4. Issuing Tender/NIT after preparation of Tender Document

Time allowed as per MoRD circular- 10 days



*Reply Not received from 11 states (AP, BH, CG, J&K, JH, KL, Ladakh, MH, MG, TN, TG)



Best Practice leading to early publishing	Practice causing delays
<p>Manipur, Nagaland and Tripura (1 day):</p> <ul style="list-style-type: none"> Tenders are invited centrally and SRRDA issues NIT duly signed by CE <p>Madhya Pradesh (3 days):</p> <ul style="list-style-type: none"> NIT is issued centrally by Head office after approval by CGM (T&e-G) <p>Uttar Pradesh (5 days):</p> <ul style="list-style-type: none"> PIU prepares the NIT and is approved as well as uploaded by SE on tender portal 	<p>Himachal Pradesh (15 days):</p> <ul style="list-style-type: none"> NIT is issued by PIU after getting approval by SE <p>Odisha (7 days):</p> <ul style="list-style-type: none"> NIT is issued by SE and published in daily news paper both in English and Odia

Recommendation for issuing tender/NIT:

- NIT must be published on the tender portal pmgsytenders.gov.in within 1 day of Technical sanction. SRRDAs shall issue all NITs to avoid delays.

5. Opening of Technical Bid

Time allowed as per MoRD circular- 21 days

within 21 Days		12 states (AR,AS,CG,GJ,HR,HP,Ladakh,MP,MN,NG,OD,UP)
>21 Days		5 states (KN,PB,SK,UT,WB)

**Reply Not received from 12 states (AP, BH, J&K, JH, KL, MH, MG, MZ, RJ, TN,TG,TR)*

Recommendation for opening of technical bid:

- As per MoRD circular, technical bid must be opened within 21 days of issuing NIT.

6. Technical Bid Evaluation

Time allowed as per MoRD circular- 10 days

within 10 Days



19 states (AR,AS,CG,GJ,HR,HP,KN,Ladakh,MP,MN,MZ,NG,OD,PB,SK,TN,TR,UP,WB)

>10 Days



1 state (UT)

**Reply Not received from 6 states (AP, BH, JH, MH, MG, TG)*

Best Practice leading to early TBE	Practice causing delays
<p>Madhya Pradesh – 8 days</p> <p>Conducted at PIU level → Committee of GM PIU, A/C officer, 1 AE → Forwarded to HO</p> <p>Himachal Pradesh – 7-10 days</p> <ul style="list-style-type: none"> TBE performed by Committee of SE (head), EE, officers of circle level and approved by SE <p>Assam – 10 days</p> <ul style="list-style-type: none"> Technical Scrutiny done by officers of SRRDA Approved by TEC headed by Addtl. CE along with SE & CAO 	<p>Uttarakhand – 15 days</p> <p>(5 days – Technical Evaluation 5 days – Complaint receiving 5 days – Complaint resolution)</p> <p>TBEC – CE of concerned zone (head), SE, EE, AO Approval Authority – CE of concerned zone</p>

Recommendation for technical bid evaluation:

- As per MoRD circular, technical bid evaluation must be done within 10 days of opening of technical bid.
- The process flow by states are shown in next slides. Most of the delays occurs at this stage and states to follow the best practices as done by some states.

7. Opening, Evaluation and Approval of Financial Bid

Time allowed as per MoRD circular- 7 days

within 7 Days

12 states (AR, AS, CG, HR, HP, Ladakh, MP, MN, PB, SK, TN, TR)

>7 Days

5 states (GJ,KN,NG,UP,UT)

**Reply Not received from 11 states (AP, BH, J&K, JH, KL, MH, MG, MZ, TG, WB)*

Best Practice leading to early approval	Practice causing delays
<p>Madhya Pradesh (6 days):</p> <ul style="list-style-type: none"> Opened at HO after 3 days of technical evaluation Evaluated by GM PIU Bid up to 25 Cr approved by committee headed by CEO and beyond 25 Cr approved by Empowered committee headed by CS <p>Himachal Pradesh (3-5 days):</p> <ul style="list-style-type: none"> Financial Scrutiny is done at Zonal Chief Engineer level The Committee headed by him finalizes the evaluation <p>Punjab (5-7 days):</p> <ul style="list-style-type: none"> Financial bid opened by PIU Evaluation done by TPC consisting of 2 SE, EE, DAO (PWD) 	<p>Gujarat (15 days):</p> <ul style="list-style-type: none"> Tender Papers are scrutinized by Section Officers-> Dy EE--->US-Chief Engineer (Pan.) and Addl. Secy and CEO, GSRRDA and put to secretary, R&B, GoG for approval <p>Karnataka (15-20 days):</p> <ul style="list-style-type: none"> Tender value >5 Cr and tender premium > 5% is approved by committee headed by PS Tender value <5 Cr and tender premium < 5% is approved by COO KRRDA

Recommendation for opening, evaluation and approval of financial bid:

- Financial bids should open within 3 days of technical evaluation and should be approved within 7 days of technical evaluation by forming a tender processing committee

8. Submission of Performance Security, Signing of Agreement and issue of Work Order

Time allowed as per MoRD circular-17 days

within 17 Days

17 states (AS,CG,GJ,HR,KN,KL,Ladakh,MP,MN,MZ,OD,PB,SK,TN,TR,UP,WB)

>17 Days

4 states (AR,HP,NG,UT)

**Reply Not received from 8 states (AP, BH, J&K, JH, MH, MG, RJ, TG)*

Best Practice leading to early issue	Practice causing delays
<p>Assam (15 days):</p> <ul style="list-style-type: none"> Winning bidders are approved by Executive committee within 2 days LOA is issued by CE with a request to submit performance security within 10 days Work order is issued within 3 days of receiving PS <p>Odisha (15 days):</p> <ul style="list-style-type: none"> LOA is issued within 5 days of approval Contractor deposits performance security and signs contract in next 10 days <p>Madhya Pradesh (15 days):</p> <ul style="list-style-type: none"> After issuing award letter from SRRDA, concerned PIU issues acceptance letter to bidder to submit performance security and do agreement in 15 days 	<p>Arunachal Pradesh (27 days):</p> <ul style="list-style-type: none"> Communicating bid approval to concerned official takes 7 days LOA is issued in next 2-3 days Signing of contract takes another 15 days Work order is issued in next 2 days <p>Uttarakhand (20 days):</p> <ul style="list-style-type: none"> LOA is issued in 2-3 days Signing of contract takes another 15 days Work order is issued in next 2 days

Recommendation for submission of performance security, signing of agreement and issue of work order:

- LOA may be issued within 2-3 days of financial evaluation and the performance security should be submitted within 10 days of issuing LOA. The work order should be released within 3-4 days of receiving performance security

Practice by various states

Technical Bid Evaluation - Practice by various states

State/UT	Practice followed by state	Time taken (Days)
Madhya Pradesh	<ul style="list-style-type: none"> • TBE conducted at PIU level by Committee consisting of GM PIU, A/Cs Officer and one Asstt. Manager • After evaluation, report in the enclosed proforma is forwarded to HO. At HO. level this report is uploaded on e_portal simultaneously notifying the date of Financial opening. • Normally 3-5 days time is taken by PIU in technical evaluation and sending to HO. • There is 2-3 days gap between the date of uploading the technical evaluation Report on the portal and date of Financial opening. • During this period if any representation is received relating to technical evaluation ,the same is resolved before opening of Financial bid. 	5-8 days
Assam	<ul style="list-style-type: none"> • Technical scrutiny done by officials of SRRDA and approved by Technical Evaluation Committee (TEC) headed by Additional. CE along with SE and Chief Accounts Officers, SRRDA 	10
Arunachal Pradesh	<ul style="list-style-type: none"> • Technical Bid opened by standing TEC comprising <ul style="list-style-type: none"> (i) SE of concerned circle – Chairman (ii) Accountant of concerned Division – Member (iii) Representation from District Administration – Member (iv) Concerned EE/ PIU – Member • Approval given by CE of concerned zone 	10
Chhattisgarh	<p>Technical Evaluation process is as below :-</p> <p>I. The preliminary technical evaluation of the technical proposal is completed by technical staff posted in tender cell and placed before the CE, tender cell.</p> <p>II. CE, tender cell calls a meeting of the Technical Evaluation Committee of CGRRDA, in which all the technical proposals are scrutinized by the committee and finally the bidders are declared as successful/unsuccessful in technical bid.</p>	Within 07 to 10 days and depending for size of NIT

Technical Bid Evaluation - Practice by various states

State/UT	Practice followed by state	Time taken (Days)
Gujarat	<ul style="list-style-type: none"> • Technical scrutiny of tenders are done at circle/ zonal level • Pre Qualification papers (i.e. scrutiny of technical bid) are scrutinized before opening of financial bid • PQ done by committee of Superintending Engineers or committee of chief engineers depending on size of package 	7-15
Haryana	<ol style="list-style-type: none"> i. For works up to Rs 1 Cr – approval given by concerned SE after technical scrutiny done by committee consisting of SE, XEN, SUPTD/ Dy SUPTD, Divisional account officer, (DAO) etc ii. For works up to Rs 1 cr to 5 cr – TEC consisting of concerned SE & SE, PMGSY along with concerned XEN and DAO conducts technical scrutiny iii. For works above Rs 5 cr – TEC consisting of concerned SE & SE, PMGSY along with concerned XEN and DAO conducts technical scrutiny 	12
Himachal Pradesh	A committee headed by Concerned SE, performs Technical evaluation which takes 7-10 days and approved by SE. Committee headed by SE, Concerned Executive Engineer and officials of Circle level	7 - 10
Jammu and Kashmir	<p>The technical scrutiny is approved by the technical evaluation committee / authority based on the delegation of powers as mentioned as below</p> <ol style="list-style-type: none"> i. Contract Committee – Full Powers ii. Departmental Contract Committee – Upto 40 cr iii. CE – Upto 20 cr iv. SE – Upto 7 cr v. EE – Upto 1.5 cr 	10

Technical Bid Evaluation - Practices by various states

State/UT	Practice followed by state	Time taken (Days)
Karnataka	Technical Bid committee: The committee chaired by Chief Operating Officer of KRRDA with the following members in the committee. (1) SQC KRRDA, (2) Superintending Engineer, (3) Finance Controller, (4) Executive Engineer from KRRDA, (5) PIU from Project Division, (6) Technical Assistant from KRRDA and (7) Junior/Assistant Engineer KRRDA	10
Kerala	Technical Bid is opened and evaluated and placed before the Technical committee headed by Chief Engineer with members Superintending Engineer, Assistant Executive Engineers for approval.	Timeline for finalization of Technical Bid for 100 works is 14 days
Manipur	Technical Scrutiny (TS) done at CE's office with technical committee members and CE approves the TS	10
Mizoram	<ul style="list-style-type: none"> • Evaluation committee: comprises of CEO, Empowered Officer, SQC, FC, 3 CEs of PWD • Comparative statement prepared by AE of SRRDA is scrutinized by the evaluation committee 	7 – 10
Odisha	<ul style="list-style-type: none"> • For the process of Technical scrutiny and financial scrutiny, a committee is formed under the chairmanship of S.E. comprising of PIU, Divisional Accountant and Estimators • The Committee scrutiny the tenders and process it for approval by the Bid Evaluation Committee under the chairmanship of CEO, OSRRA 	10
Punjab	<ul style="list-style-type: none"> • The Tender Processing Committee comprises of two Superintending Engineers and concerned Executive Engineer/PIU along with Divisional Account Officer in PWD, and in Punjab Mandi Board it comprises of 4 member committee headed by the concerned SE, EE (PIU), another EE from adjoining district and an official from the office of PIU • The technical bid documents are checked, scrutinized and evaluated by the tender processing committee on pre announced date and thereafter, the committee approves the technical bids 	5 - 7

Technical Bid Evaluation - Practices by various states

State/UT	Practice followed by state	Time taken (Days)
Rajasthan	<p>The following committee opens the Technical Bids, Evaluate the Technical bids and approve the Technical evaluation as well as financial evaluation.</p> <p>Concern Addl. Chief Engineer – Chairman Concern Superintending Engineer – Member Chief Accounts Officer or Accounts Officers posted in Zone office – Member</p>	
Sikkim	<ul style="list-style-type: none"> • Technical Scrutiny is done at the Head office where “Opening and Evaluation Tender committee” is constituted. • The level of officers is mentioned as : Assistant Engineer/ITNO., Divisional Engineer (PMGSY), Superintending Engineer (PMGSY)/SQC, Additional Chief Engineer (PMGSY)/SQC, Finance Controller, Chief Engineer –I, Chief Engineer-II and Principal Chief Engineer cum Empowered Officer • Finally the Technical Scrutiny is approved by the Principal Chief Engineer cum Empowered Officer 	3 – 4
Tamil Nadu	<ul style="list-style-type: none"> • Technical bid is opened by the PIU level committee comprising PD/EE/AO of concerned district • The PD/EE/AO of the districts is final officer for technical bid approval. 	10
Tripura	<ul style="list-style-type: none"> • Assistant Engineer level to Addl. Chief Engineer level officers involved in technical scrutiny • As per recommendation of Technical Bid Evaluation committee, Chief Engineer, PWD(PMGSY) & Empowered Officer, TTRDA finally approves the technical Bid 	6 - 7
Uttarakhand	<ul style="list-style-type: none"> • Technical bid opened by standing TBEC comprising of: <ol style="list-style-type: none"> i. CE of concerned zone (Kumaon/ Garhwal) – Chairman ii. Concerned SE, Circle officer – Member iii. Concerned EE/ PIU – Member iv. Accountant of concerned Division – Member • Approval given by CE of concerned zone 	15

Technical Bid Evaluation - Practices by various states

State/UT	Practice followed by state	Time taken (Days)
<p>Uttar Pradesh</p>	<ul style="list-style-type: none"> • After opening of the Technical Bid, the Technical Bid Evaluation Report Part-I is prepared by the Bid Evaluation Committee comprising of 3 members i.e. Superintending Engineer of the department of PIU, Divisional Account Officer and one other Superintending Engineer, as designated by UPRRDA • The Bid Evaluation Committee, then submits the Technical Bid Evaluation Report Part-I to UPRRDA for approval within 5 days after the opening of Technical bid • UPRRDA approves the Technical Bid Evaluation Report Part-I and permits it to upload on tender portal. • After getting approval of the UPRRDA, the Superintending Engineer of the concerning department of the PIU uploads the Technical Bid Evaluation Report Part-I on the tender portal with giving the details of the date and time of opening of Financial bid. 	<p>10</p>

Opening, Evaluation and Approval of Financial Bid - Practice by various states

State/UT	Practice followed by state	Time taken (Days)
Assam	Financial Evaluation done by officials of SRRDA and approved by Financial Evaluation Committee (TEC) headed by Commissioner and Special Secretary, PWD along with CE (Roads), CE (Border Roads, PMGSY) and Financial Advisor from Finance Dept	5
Arunachal Pradesh	<ul style="list-style-type: none"> • Financial Bid opened by standing FBEC comprising (i) Secretary (RWD) cum CEO, ARRDA – Chairman (ii) Financial Controller – Member (iii) Chief Engineer (East Zone)– Member (iv) Chief Engineer (West Zone) – Member • Approval Authority - Secretary (RWD) cum CEO, ARRDA being the Chairman 	7 - 10
Chhattisgarh	<p>Financial proposal of the bidders opened on the basis of the decision of the Technical Evaluation Committee on the direction of CE, tender cell.</p> <p>II. A comparative statement of the financial proposal is prepared and submitted to CEO for further action.</p> <p>III. CEO calls meeting of Financial Evaluation Committee of CGRRDA. Considering reasonability of rate offered by the lowest bidder and comparing the present trend of the rate the committee recommends for approval.</p> <p>IV. Finally the financial proposals are placed before Executive Committee in chairmanship of Hon. Minister P&RD for final approval</p>	
Gujarat	<ul style="list-style-type: none"> • Financial bids are opened soon after approval of technical bid scrutiny, Financial bid approval (i.e tender approval) takes 7 days time • Tender Papers are scrutinized by Section Officers- Dy EE- US-Chief Engineer (Pan.) and Addl. Secy and CEO, GSRRDA and put to secretary, R&B, GoG for approval • Approvals of tenders are done at level of Secretary R and B, Govt. of Gujarat 	15 days

Opening, Evaluation and Approval of Financial Bid - Practice by various states

State/UT	Practice followed by state	Time taken (Days)
Himachal Pradesh	<ul style="list-style-type: none"> Financial Scrutiny is done at Zonal Chief Engineer level who is Employer also The Committee headed by him with members as Concerned Superintending Engineer, Concerned Executive Engineer along with SE and EE of Zonal Office finalizes the financial evaluation The process takes 3-5 days and is approved by CE. If it is a single bid, the approval is given by Committee of Single tender headed by Engineer-In-Chief, Chief Engineer (PMGSY) and Financial Controller of PMGSY as members 	3 - 5
J & K	<ul style="list-style-type: none"> After technical evaluation report is uploaded on the e-procurement system, the financial bid of the responsive bidders is opened after <u>05 working days</u> as per Standard Bidding Document, so as to resolve any representation from bidders The tender approving authority analyses the rates / percentage quoted by the bidder and accordingly accepts / rejects the financial bid as the case may be. 	7
Karnataka	<ul style="list-style-type: none"> After technical bids are approved by the Technical Bid Scrutiny committee, Financial bids of qualified bidders are opened and if the tender amount is more than 5 Crore and tender premium of more than 5%, the same will be approved by Tender Acceptance Committee, Chaired by the Principal Secretary to State Government and if the tender amount is less than 5 Crore and tender premium less than 5% , same will be approved by COO, KRRDA. 	7 - 12
Manipur	<ul style="list-style-type: none"> Financial Scrutiny (FS) done at CE's office assisted by financial committee Approved by Chairman of Financial Committee, CEO, Manipur 	7
Mizoram	<ul style="list-style-type: none"> After opening of financial bid, comparative statement generated by tender portal is scrutinized by Evaluation Committee (EC) Work awarded to lowest bidder by the said EC 	

Opening, Evaluation and Approval of Financial Bid - Practice by various states

State/UT	Practice followed by state	Time taken (Days)
Kerala	<ul style="list-style-type: none"> After finalizing the Technical Bid, Financial Bid is opened and evaluated and placed before Finance Committee for approval (Financial Committee is headed by Chief Engineer with members Superintending Engineer, Assistant Executive Engineer, and General Manager KSRRDA The Finance Committee has the power to approve tenders within the estimate PAC only. If the tenders with higher percentage over the estimate PAC is obtained it has to be approved through the State Government with the concurrence of the Finance Department. This will take a minimum of 30 days for processing and approval. Timeline for finalisation of Technical Bid for 100 works is 14 days and for finalising the financial bid is 3 days. 	3
Odisha	<ul style="list-style-type: none"> For the process of Technical scrutiny and financial scrutiny, a committee is formed under the chairmanship of S.E. comprising of PIU, Divisional Accountant and Estimators The Committee scrutiny the tenders and process it for approval by the Bid Evaluation Committee under the chairmanship of CEO, OSRRA 	10
Punjab	<ul style="list-style-type: none"> The Tender Processing Committee comprises of two Superintending Engineers and concerned Executive Engineer/PIU alongwith Divisional Account Officer in PWD, and in Punjab Mandi Board it comprises of 4 member committee headed by the concerned SE, EE (PIU), another EE from adjoining district and an official from the office of PIU The results of the Technical Evaluation are uploaded on GePNIC and a period of 5 days is given before opening of financial bids for lodging any complaint/grievances by the bidder. Thereafter, the financial bids are opened by PIU and evaluated by the same tender processing committee 	5 - 7

Opening, Evaluation and Approval of Financial Bid - Practice by various states

State/UT	Practice followed by state	Time taken (Days)
Rajasthan	<p>The following committee opens the Technical Bids, Evaluate the Technical bids and approve the Technical evaluation as well as financial evaluation.</p> <p>Concern Addl. Chief Engineer – Chairman Concern Superintending Engineer – Member Chief Accounts Officer or Accounts Officers posted in Zone office – Member (Approx. time taken 70 days including upto issuing LOA)</p>	
Sikkim	<ul style="list-style-type: none"> • Financial Scrutiny is done at the Head office for only those bidders who have been qualified for technical bids • The level of officers is mentioned as : Assistant Engineer/ITNO., Divisional Engineer (PMGSY), Superintending Engineer (PMGSY)/SQC, Additional Chief Engineer (PMGSY)/SQC, Finance Controller, Chief Engineer –I, Chief Engineer-II and Principal Chief Engineer cum Empowered Officer 	3 – 4
Tamil Nadu	<ul style="list-style-type: none"> • The chairman CEO-SRRDA/ Commissioner of RD&PR, along with members DS(Budget) Finance Department, SE RD/CE(RD) and FA & CAO are the officers involved in Financial bid scrutiny 	7
Tripura	<ul style="list-style-type: none"> • Assistant Engineer level to Addl. Chief Engineer level officers have been involved in financial scrutiny • After that a meeting of Financial Bid Evaluation Committee has been conducted. As per recommendation of Financial Bid Evaluation committee, tender has been processed for recommendation for acceptance as per Delegation of Financial Powers Rules Tripura • It takes another 6-7 days from opening of financial bid to sending the Memorandum to either Departmental Purchase Committee / Works Advisory Board for their recommendation 	

Opening, Evaluation and Approval of Financial Bid - Practice by various states

State/UT	Practice followed by state	Time taken (Days)
<p>Uttarakhand</p>	<p>Financial Bid opened by standing FBEC comprising</p> <ul style="list-style-type: none"> (i) Deputy CEO & CE, URRDA – Chairman (ii) Financial Controller – Member (iii) Chief Engineer (Zone Kumaon or Garhwal)– Member (iv) EE, URRDA (v) Concerned SE circle - Member (vi) Concerned EE PIU – Member <ul style="list-style-type: none"> • Approval Authority - Deputy CEO & CE, URRDA, being the Chairman 	<p>7 - 10</p>