

संख्या-156/XXVII(7)/2011

प्रेषक,

आलोक कुमार जैन,
प्रमुख सचिव, वित्त
उत्तराखण्ड शासन

सेवा में,

प्रमुख सचिव/सचिव,

उत्तराखण्ड शासन।

वित्त अनुभाग-7

देहरादून दि० 09 नवम्बर, 2011

विषय:- विभागों में ई-प्रोक्योरमेंट सिस्टम लागू किये जाने के सम्बन्ध में विस्तृत दिशा निर्देश।

महोदय,

जैसा कि आप अवगत हैं शारनादेश संख्या 102/XXVII(7)दि० 06 जुलाई, 2011 के द्वारा राज्य में ई-प्रोक्योरमेंट सिस्टम लागू किये जाने का निर्णय लिया गया है। ई-प्रोक्योरमेंट सिस्टम को भारत सरकार के मिशन मोड प्रोजेक्ट के अन्तर्गत क्रियान्वित किया जाना है। प्रथम चरण में आपके विभाग में ई-प्रोक्योरमेंट सिस्टम लागू किये जाने का निर्णय लिया गया था।

इस क्रम में ई-प्रोक्योरमेंट/ई-टेंडरिंग को वेब साईट पर प्रारम्भ कराये जाने हेतु अपनानी जाने वाली प्रक्रिया/औपचारिकताओं के मानक दिशा निर्देश संलग्न किये जा रहे हैं।

अनुरोध है कि उक्त दिशा निर्देशों के अनुसार विभागों में ई-प्रोक्योरमेंट/ई-टेंडरिंग की कार्यवाही प्राथमिकता पर प्रारम्भ किया जाना सुनिश्चित करें।

संलग्नक- यथोपरि:-

भवदीय,

(आलोक कुमार जैन)
प्रमुख सचिव, वित्त

संख्या व दिनांक उपरोक्त।

प्रतिलिपि:- निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

1. एस०आई०ओ०, एन०आई०सी०।
2. निदेशक कोषागार एवं वित्त सेवायें।
3. श्री अरुणेंद्र सिंह चौहान, संयोजक, ई-प्रोक्योरमेंट प्रकोष्ठ।
4. निदेशक, विद्यालयी शिक्षा
5. प्रबन्ध निदेशक, उत्तराखण्ड पेयजल संसाधन निगम
6. महानिदेशक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण
7. मुख्य अभियन्ता, लघु सिंचाई
8. मुख्य अभियन्ता एवं विभागाध्यक्ष, सिंचाई विभाग
9. प्रमुख मुख्य वन संरक्षक, वन विभाग
10. मुख्य अभियन्ता, ग्रामीण अभियन्त्रण सेवा

आज्ञा से,

(शरद चन्द्र पाण्डेय)
अपर सचिव, वित्त

Government of Uttarakhand

Subject: Guidelines to be followed for e-Procurement in departments/organisations of Government of Uttarakhand.

1. Detailed Tender Call Notice or Instructions to Bidder for all "works, services and goods" tenders in the portal shall be prepared as per guidelines.
2. The e-procurement portal of the Government of Uttarakhand is: "<https://uktenders.gov.in>".
3. Use of valid Digital Signature Certificate of appropriate class (Class II or III) issued from a registered Certifying Authority(CA) as stipulated by Controller of Certifying Authorities(CCA), Government of India such as n-Code, Sify, TCS, MTNL, e-Mudra etc. is mandatory for all users. Government users may get their DSCs from NIC.
4. The DSC issued to the Departmental users is generally valid for a period of two years only. As per the Issuing Authority all the Departmental users are required to revalidate their DSC prior to expiry.
5. For all purposes, the central server time displayed in the clock of e-procurement portal shall be the time to be followed by all the users.
6. As per Government decision all works tenders costing one crore or above and all services /goods tenders costing Rs. Five lakhs or above are covered under e-procurement process.
7. The e-procurement shall be operated compliant to Para 17 of Uttarakhand Procurement Rule (UPR) 2008 Financial Handbooks/Government statutes including any amendments brought from time to time to suit to the requirements of the best national practice.
8. **Department/ Organisation will perform role management as per departmental hierarchy.**
9. The e-procurement software assigns role for operation of the module for specific function .The terminologies used in the portal and their respective functions in the software are as follows:
 - a. **Application Administrator (NIC and State Procurement Cell)**
 - i) Master Management
 - ii) Nodal Officer Creation
 - iii) Report Generation
 - iv) Transfer and Blocking of Officers
 - b. **Nodal Officer**
 - i) Creation of Users
 - ii) Role Assignment
 - iii) Transfers and blocking of Officers

c. Procurement Officer- Publisher (Officer having Tender inviting power At any level)

- i) Publishing of Tender
- ii) Publishing of Corrigendum/addendum/cancellation of Tender
- iii) Bid Clarification
- iv) Uploading of Pre Bid Minutes
- v) Report Generation

d. Procurement Officer -Administrator :(generally Sub ordinate officer to Officer Inviting the Tender)

- i) Creation of Tender
- ii) Creation of Corrigendum/addendum/cancellation of Tender
- iii) Report Generation

e. Procurement Officer-Opener (generally Sub ordinate officer to Officer Inviting the Tender)

- i) Opening the Bid

f. Procurement Officer-Evaluator (generally Sub ordinate officer to Officer Inviting the Tender)

- i) Evaluating the Bid

g. Procurement Officer-Auditor (Procurement Officer-Publisher and/or Accounts Officer/Finance Officer) as per guidelines issued by Finance Department Government of Uttarakhand from time to time

- i) To take up auditing

10. NOTICE INVITING BIDS (NIB) OR INVITATION FOR BID(IFB):

- a. The Notice Inviting Bids (NIB) and Bid documents etc. shall be in the Standard formats as applicable to conventional bids and will be finalized /approved by the competent officers as in the case of conventional Bids.
- b. The officers competent to publish NIB in case of conventional Bids will host the NIB in the portal. Simultaneously, a notification should also be published in the newspapers as per existing rules preferably in the following format, as a economy measure:-

Government of Uttarakhand “e” procurement Notice

Bid Identification no: _____

1. Name of the Work: _____
2. Estimated Cost: _____
3. Period of Completion: _____
4. Date and Time of availability of bid documents in the portal: _____
5. Last Date / Time for receipt of bids in the portal: _____
6. Name and Address of the Officer Inviting the Bid: _____
7. Pre bid meeting details (if required) Date & Place: _____
8. Details of subsequent addendum/corrigendum/cancellation etc. may be obtained from the website.

Further details can be seen from the e- procurement portal

<https://uktenders.gov.in>

- c. All the volumes/documents shall be uploaded in the portal by the Procurement Officer Administrator and published by the Procurement Officer Publisher (Officer Inviting tender) using their DSCs in appropriate format so that the document is not tampered with.
- d. The tender documents published by the Tender inviting Officer (Procurement Officer Publisher) in the website <https://uktenders.gov.in> “will appear in the “Latest Active Tenders”. The Bidder/Guest users can download the Bid documents only after the due date & time of sale. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the ‘Notice Inviting Bid’ after which the same will be removed from the list of Latest Active tenders.

11. ISSUE OF ADDENDA/CORRIGENDA/CANCELLATION NOTICE

- a. The Procurement Officer Publisher (Officer Inviting tender) shall publish any addendum/ corrigendum/ cancellation of tender in the website <https://uktenders.gov.in> notice board and through paper and such notice shall form part of the bidding documents.
- b. The system shall generate a mail to those bidders who have already uploaded their tenders and those bidders if they wish can modify their tender.

12. PARTICIPATION IN BID:

- a. **PORTAL REGISTRATION:** The contractor /bidder intending to participate in the bid is required to register in the portal using his /her active personal/official email id as his/her Login id and attach his/her valid digital signature certificate (DSC) to his/her unique login id. He/She will enter relevant information as asked for about the firm/contractor.

This is a one time activity for registering in the portal.

- i) Bidders participating through Joint Venture shall declare the authorised signatory through Memorandum of Understanding duly registered and enrol in the portal in the name and style of the Joint Venture Company. It is mandatory that the DSC issued in the name of the authorised signatory is used in the portal.
 - ii) Any third party/company/person under a service contract for operation of e-procurement system in the State or his / her subsidiaries or their parent companies shall be ineligible to participate in the procurement processes that are undertaken through the e-procurement system irrespective of who operates the system.
 - iii) Registration in the e-procurement portal is without levy of any charges but Government reserves the rights to levy any charges for such value added service in future.
 - iv) Contractors not registered with Government of Uttarakhand, can participate in the e-procurement after necessary enrolment in the portal but have to subsequently register themselves with the appropriate registering authority of the State Government before award of work as per prevalent registration norms of the state.
- b. LOGGING TO THE PORTAL:** The contractor / bidder is required to type his/her login id and password. The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication. For each login, a user's DSC will be validated against its date of validity and also against the Certification Revocation List (CRL) of respective CA stored in system database. The system checks the unique Login id, password & DSC combination and authenticates the login process for use of the portal.
- c. DOWNLOADING OF BID:** The bidder can download the tender of his choice and save it in his system to undertake necessary preparatory work off-line and upload the completed tender at his convenience before the closing date and time of submission.
- d. CLARIFICATION ON BID:** The bidder may ask question online in the e-procurement portal using the his/her DSC, provided the questions are raised within the period of seeking clarification as mentioned in the tender call notice/bid. The Officer inviting the bid/Procurement Officer-Publisher will clarify queries related to the tender.
- e. PREPARATION OF BID:**
- i) The bids may consist of general arrangements drawings or typical or any other drawings relevant to the work for which bid has been invited. Bidder may download these drawings and take out the print for detail study and preparation of his bid. Any other drawings and documents pertaining to the works available with the Officer Inviting the Bid will be open for inspection by the Bidders.
 - ii) The bidder shall go through the Bid carefully and list the documents those are asked for submission. He shall prepare all documents including cost of Bid Document, Bid Security, Declaration Form, price bid etc. and store in the system.

f. PAYMENT OF EMD/BID SECURITY AND COST OF BID DOCUMENTS:

- i) The bidder shall furnish, as part of his Bid, a Bid Security for the amount mentioned under NIT / Contract data. The bidder shall scan all the written / printed pages of the Bid Security and upload the same in portable document format (PDF) to the system in designated place of the technical bid. Furnishing scanned copy of such documents is mandatory otherwise his/ her bid shall be declared as non responsive and liable to rejection.
- ii) The EMD or Bid Security payable along with the bid is 1% of the estimated contract value (ECV) or as mentioned in the bid document. The validity period of the EMD or Bid Security shall be as mentioned in the bid document. Any bid not accompanied by due Bid Security and not secured as indicated in the bid document shall be rejected as non-responsive. The Bid Security shall be retained till such time the successful bidder furnishes initial Security Deposit (ISD) or Performance Security acceptable to the Officer Inviting the Bid. Failure of the successful Bidder to comply with the requirements shall constitute sufficient grounds for cancellation of the award and forfeiture of the Bid Security. The Bid Security in the form of FD/BG shall be from a Commercial Bank valid for a period of 45 days beyond the validity of the bid. Bid Security in other form is acceptable if the bid documents provides for it.
- iii) The fixed Deposit /Bank Guarantee or any other form as mentioned in detailed tender call notice in respect of EMD / Bid Security and the Bank Draft in respect of cost of Bid are to be scanned and uploaded in PDF format along with the bid.
- iv) The bidder shall provide the cost of bid and the Bid security in sealed cover superscripting the name of the work for which the instruments are intended and the Officer Inviting the Bid. He / She is not required to write his / her name on the cover. The original FD / BG/BD shall be physically produced before the Officer Inviting the Bid or the concerned authorised officers of the department before the specified period mentioned in the bid; which in no case shall be less than three days excluding the last date of submission and opening of bids (Technical cover opening in case of Double Cover System). The bidder has to submit the original FD / BG / BD by Registered Post / Speed Post or any other delivery system before the last date and time of opening of tender.
- v) The officers authorised by the Procurement Officer- Publisher (Officer Inviting Tender) shall transmit the sealed envelopes carefully to the Procurement Officer-Publisher prior to opening of the bid. The Procurement Officer – Publisher shall provide signed receipt with date and time for having received the number of sealed envelopes.
- vi) The Procurement Officer- Publisher (Officer Inviting the Tender) or other concerned officers authorized to receive the original Bid Security and Bid Cost on behalf of the Procurement Officer - Publisher shall not be responsible for any postal delay and / or non receipt of the original

copy of the Bid Security on or before specified date and time. Non submission of Bid Security within the designated period shall debar the bidder from participating in the on line bidding system and his portal registration shall be blocked. His name shall also be informed to the registering authority for cancellation of his registration as Contractor.

vii) Contractor exempted from payment of EMD will be able to participate in the tender directly by uploading evidences towards his eligibility for such exemption.

viii) Government of Uttarakhand has been actively considering to integrate e-payment gateway in to the portal for payment of cost of Bid and Bid Security / EMD. The process of using e- payment gateway shall be issued separately after it is established.

13. SUBMISSION OF BID:

- a. The bidder shall carefully go through the tender conditions and prepare the required documents accordingly. The bid will be invited in accordance with Uttarakhand Procurement Rule 2008.
- b. The Protected Bill of Quantities (BOQ) uploaded by the Procurement Officer-Publisher for the Bid is the authentic BOQ. Any alteration/deletion/manipulation in BOQ shall lead to cancellation Bid.
- c. The Bidder shall upload the scanned copy/copies of document in support of eligibility criteria and qualification information in prescribed format in PDF to the portal in the designated locations of Technical Bid.
- d. The Bidder shall write his name in the space provided in the specified location in the Protected Bill of Quantities (BOQ) published by the Officer Inviting Tender. The Bidder shall type rates in figure only in rate column of respective items without leaving any blank cell in the rate column in case of item rate tender and type percentage excess or less up to one decimal place only in case of percentage rate tender.
- e. The Bidder shall log on to the portal with his / her DSC and move to the desired tender for uploading the documents in appropriate place one by one simultaneously checking the documents .
 - (i) Bids cannot be submitted after due date and time. The Bids once submitted cannot be viewed, retrieved or corrected. The bidder should ensure the correctness of the bid prior to uploading and take printout of the system generated summary of submission to confirm successful uploading of bid. The bids cannot be opened even by the OIT or the Procurement Officer – Publisher / Opener before the due date & time of opening.
 - (ii) Each process in the e-procurement is time stamped and the system detect the time of login of each user including the Bidder.

- (iii) The Bidder should ensure clarity / legibility of the document uploaded by him to the portal.
- (iv) The system shall require all the mandatory forms and fields filled up by the contractor during the process of submission of the bid /tender
- (v) The bidder should check the system generated confirmation statement on the status of the submission.
- (vi) The bidder should upload sufficiently ahead of the bid closure time to avoid traffic rush and failure in the network.
- (vii) The Tender Inviting Officer is not responsible for any failure, malfunction, or breakdown of the electronic system used during the e- procurement process.
- (viii) The bidder is required to upload documents related to his eligibility criteria and qualification information and Bill of Quantities duly filled in. It is not necessary on the part of the bidder to upload the drawings and other bid documents (after signing) while uploading his bid. It is assumed that the bidder has referred all the drawings and documents uploaded by the Officer Inviting the Bid.
- (ix) Seeking any revision of rates or backing out of the bid claiming for not having referred to any or all the documents provided in the Bid by the Officer Inviting the Bid will be constructed as plea to disrupt the bidding process and in such cases the Bid Security shall be forfeited.
- (x) The bidder will not be able to submit his bid after expiry of the date & time of submission of Bid (server time).The date & time of Bid Submission shall remain unaltered even if the specified date of submission of bids declared as a holiday for the Officer Inviting the Bid.

14. SECURITY OF BID SUBMISSION:

- a. All bid uploaded by the bidder to the portal will be encrypted.
- b. The encrypted bid can only be decrypted / opened by the authorized openers as defined in Para 9 on or after the due date and time.

15. RESUBMISSION AND WITHDRAWAL OF BIDS:

- a. Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.
- b. Resubmission of bid shall require uploading of all documents including price bid afresh.
- c. Bid submitted after the predefined times of receipt will not be considered. Which inbuilt in the system.
- d. The bidder should avoid submission of bid at the last moment to avoid system failure or malfunction of internet or traffic jam or power failure etc.

- e. The bidder can withdraw his bid before the closure date and time of receipt of the bid by uploading scanned copy of a letter addressing to the Procurement Officer-~~+~~Publisher (Officer Inviting Tender) citing reasons for withdrawal. Bids once submitted not be allowed to withdraw. *after the closure date & time*

16. OPENING OF THE BID :

- a. Bid opening date and time is specified during tender creation or can be extended through corrigendum. Bids cannot be opened before the specified date and time.
- b. All bid openers have to log on to the portal to decrypt the bid submitted by the bidders.
- c. The bidders and guest users can view the summary of opening of bids from any system. Contractors are not required to be present during the bid opening at the opening location if they so desire.
- d. In the event of the specified date of bid opening being declared a holiday for the Officer Inviting the Bid, the bids will be opened at the appointed time on the next working day.
- e. In case bids are invited for more than one package, the order for opening of the "Bid" shall be that in which they appear in the "Invitation for Bid".
- f. During bid opening, the covers containing original financial instruments towards Cost of Bid and Bid Security in the form specified in the DTCN / ITB valid for the period stated in the bid, received after last date of receipt of bid and before opening of the bids shall be opened and declared. The Procurement Officer -Opener shall continue opening of other documents if he is satisfied about the appropriateness of the Cost of Bid and Bid Security.
- g. Combined Bid Security for more than one work is not acceptable.
- h. On transfer of a Bid opening Officer, he may be allowed to open the bid from his new location. Further action on bid documents shall be taken by the new incumbent of the post.

17. EVALUATION OF BIDS:

- a. All the opened bids shall be downloaded and printed for taking up evaluation. The Procurement Officer -Openers shall sign on each page of the documents downloaded and furnish a certificate that the documents as available in the portal for the tender have been downloaded.
- b. The Procurement Officer - Evaluators shall take up evaluation of bids with respect to the qualification information and other information furnished subject to confirmation of the Bid Security by the issuing institutions.
- c. After receipt of confirmation of the Bid Security, the bidder may be asked in writing to clarify on the documents provided in the Technical Bid, if necessary, with respect to any doubts or illegible documents. The Officer Inviting Tender may ask for any other document of historical nature during Technical evaluation of the tender. Provided in all such cases, furnishing of any document in no way alters the Bidder's price Bid. Non submission of legible documents may render the bid non responsive.
- d. The bidders will respond in not more than seven days of issue of the clarification letter, failing which the bid of the bidder will be evaluated on its own merit.
- e. Technical evaluation of all bids shall be carried out as per information furnished by bidders. But evaluation of Bids does not exonerate bidders

from checking their original documents at later date. If the bidder is found to have misled the evaluation through wrong information, action as per relevant clause of DTCN /ITB shall be taken against the Bidder / Contractor.

- f. The Procurement Officer – Evaluators will evaluate bids and finalize list of responsive bidders.
- g. The financial bids of the technically qualified bidders shall be opened on the due date of opening. The Procurement Officer – Openers shall log on to the system in sequence and open the financial bids.
 - i) The Financial Bid will be opened on the notified date and time in the presence of bidders or their authorized representative who wish to be present.
 - ii) At the time of opening of “Financial Bid “, bidders whose technical bids were found responsive will be opened.
 - iii) The qualified bidder’ s name, bid prices, item wise rates, total amount of each item in case of item rate tender and percentage above or less in case of percentage rate tenders will be announced.
 - iv) Procurement Officer–Openers shall sign on each page of the downloaded BOQ and the Comparative Statement and furnish a certificate to that respect.
 - v) Bidder can witness principal activities and view the documents/ summary reports for that particular work by logging on to the portal with the DSC from anywhere.

18. NOTIFICATION OF AWARD AND SIGNING OF DOCUMENT:

- a. The Employer / authorised officers-in-charge shall notify acceptance of the work prior to expiry of the validity period by cable, telex, or facsimile or e-mail confirmed by registered letter. This Letter of Acceptance will state the sum that the authorised officers-in-charge will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract and the amount of Performance Security and additional Performance Security required to be furnished. The issue of the Letter of Acceptance shall be treated as closure of the bid process and commencement of the contract.
- b. The contractor will furnish the required acceptable Performance Security and additional Performance Security. “Letter of Proceed” or “Work Order” shall be issued by the authorised officers -in-charge with copy thereof to the Procurement Officer-Publisher. The Procurement Officer-Publisher shall upload the summary and declare the process as complete.

श्री आलोक कुमार जैन, प्रमुख सचिव वित्त की अध्यक्षता में ई-प्रोक्वोरमेंट के सम्बन्ध में 7 Pilot विभागों के नोडल अधिकारियों / वित्त नियंत्रकों के साथ दिनांक 09 नवम्बर 2011 को आयोजित बैठक का कार्यवृत्त :-

प्रश्नगत ई-प्रोक्वोरमेंट की बैठक में निम्नलिखित अधिकारियों द्वारा भाग लिया गया :-

- 1-श्री शरद चन्द पाण्डे, अपर सचिव वित्त/निदेशक कोषागार एवं वित्त सेवाएँ,
- 2-डा० डी०आर०शुक्ला, निदेशक, राज्य सूचना एवं विज्ञान अधिकारी,
- 3-श्री पी०के०जोशी, वित्त नियंत्रक, विद्यालयी शिक्षां,
- 4-श्री आर०बी०एस० चौहान, मुख्य अभियन्ता एवं विभागाध्यक्ष, सिंचाई,
- 5-श्री वी०के०दास, निदेशक वित्त, पेयजल संसाधन विकास एवं निर्माण निगम
- 6-श्री योगेन्द्र सिंह, महाप्रबन्धक, पेयजल संसाधन विकास एवं निर्माण निगम,
- 7-श्रीमती कविता नर्बियाल, वित्त नियंत्रक, चिकित्सा स्वास्थ्य एवं परिवार कल्याण,
- 8-श्री एम०एस० बिष्ट, वित्त नियंत्रक, वन विभाग,
- 9-श्रीमती प्रतिमा चैन्चूली, वित्त नियंत्रक (अडि्ट प्रकोष्ठ)
- 10-श्री बी०एस०कैडा, मुख्य अभियन्ता, ग्रामिण अभियन्त्रण सेवा,
- 11-श्री सी०एम० मटगई, वित्त नियंत्रक, सिंचाई विभाग,
- 12-श्री अमिता जोशी, वित्त नियंत्रक, सर्व शिक्षा अभियान,
- 13-श्री शैलेन्द्र शंकर सिंह, वित्त नियंत्रक, लघु सिंचाई
- 14-मोहम्मद उमर, मुख्य अभियन्ता, लघु सिंचाई,
- 15-श्री एम०एस०नेगी, संयुक्त निदेशक, विद्यालयी शिक्षां,
- 16-श्री वी०एस०रावत, वित्त अधिकारी, चिकित्सा विभाग।

बैठक में ई-प्रोक्वोरमेंट के सम्बन्ध में चर्चा की गयी एवं निम्न बिन्दुओं पर सहमति हुयी।

- 1- ई-प्रोक्वोरमेंट/ई-टेंडरिंग को वेब साईट पर प्रारम्भ करने से सम्बन्धित आवश्यक मानक दिशा निर्देशों के अनुसार प्रत्येक Pilot विभाग 15 नवम्बर 2011 से पूर्व एक-एक टेंडर साईट में अपलोड करके प्रकाशित करावेंगे।
- 2- प्रत्येक Pilot विभाग टेंडरों/ठेकदारों को डी०एस०सी० तैयार करने हेतु अपने स्तर से प्रेरित करेंगे तथा प्रथम बार साईट पर टेंडर प्रकाशित करने पर ऐसे टेंडरों को इसके लिये अनिश्चित राशय का अवसर प्रदान करेंगे।
- 3- प्रत्येक Pilot विभाग ई-प्रोक्वोरमेंट हेतु नामित राज्य नोडल अधिकारी के पर्यवेक्षण में दिनांक 15 नवम्बर, 2011 को वेब साईट पर ई-टेंडरिंग पूर्वाभ्यास करेंगे तथा राज्य नोडल अधिकारी के माध्यम से एन०आई०सी० से डी०एस०सी० तथा वेब साईट पर कार्य करने हेतु अपना पासवर्ड प्राप्त करेंगे।
- 4- वर्तमान में मात्र Pilot विभाग के नोडल अधिकारियों के ही डी०एस०सी० तैयार की गयी हैं। ई-टेंडरिंग में प्रतिभाग करने वाले अन्य सभी अधिकारियों/कर्मचारियों के डी०एस०सी० को 20 नवम्बर, 2011 तक तैयार करा लिये जाने हेतु सम्बन्धित विभाग सभी के डी०एस०सी० फार्म राज्य नोडल अधिकारी के माध्यम से एन०आई०सी० को उपलब्ध कराये करायेंगे। अंत में धन्यावाद के साथ बैठक समाप्त की गयी।

(एन०एस० थपनियाल)
सदस्य, /सलाहकार वित्त,
ई-प्रोक्वोरमेंट प्रकोष्ठ,

निदेशालय कोषागार एवं वित्त सेवाएँ, उत्तराखण्ड,
23-लक्ष्मीरोड डालनवाला, देहरादून

पू०००० 1615 / ई-प्रोक्वोरमेंट / नि०को०वि०से० / 2011 दिनांक 14 नवम्बर 2011

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

- 1-प्रमुख सचिव, वित्त, उत्तराखण्ड शासन (अध्यक्ष ई-प्रोक्वोरमेंट), देहरादून।
- 2-सचिव वित्त, उत्तराखण्ड शासन।
- 3- वित्त नियंत्रक: विद्यालयी शिक्षा / सिंचाई / पेयजल / चिकित्सा स्वास्थ्य / वन / लघु सिंचाई / सर्व शिक्षा अभियान।

(अरुणेन्द्र सिंह चौहान)
अपर निदेशक / संयोजक,
ई-प्रोक्वोरमेंट प्रकोष्ठ,

सिंचाई
16-11-11
E. S. ()
HOD
15/11

SE (R) / f.c.
मुख्य अभियन्ता एवं विभागाध्यक्ष
सिंचाई विभाग, उत्तराखण्ड, देहरादून