

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI-110029
STORE SECTION (DO)**

Sub: Amendment no. 1 dated 10.08.2017 to "Purchase Manual of AIIMS 2016".

A) Para 15.1.2

FOR: "Consumable not on Rate Contract: For the consumables which are not on rate contract, the concerned HODs shall have financial powers for procurement of consumables upto Rs. 10 lakhs. However, the guidelines of six months inventory, as detailed above in para 1.2 should also be followed. Further, all these cases shall mandatorily be required to be routed through Store Officer/ASO concerned as the case may be. For cases beyond Rs. 10 lakh the approval of Director/Chief of the Centre, AIIMS as the case may be shall be obtained".

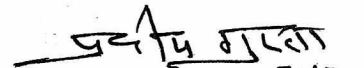
READ: "Consumable not on Rate Contract: For the consumables which are not on rate contract, the concerned HODs shall have financial powers for procurement of consumables upto Rs. 10 lakhs without referring to CPO/Store Section(DO) and Finance Division(except fund booking). However, the guidelines of six months inventory, as detailed above in para 1.2 should also be followed. However in case of proprietary goods or goods with less than three responsive bidders, the concurrence of Finance Division may be obtained directly without routing through CPO/Store Section (DO). For cases beyond Rs. 10 lakh the approval of Director/Chief of the Centre/MS(H)/Dean, AIIMS as the case may be shall be obtained".

B) Para 15.2.2

FOR: "For proprietary goods or goods with less than three responsive bidders, the approval of Director/Chief of the centres should be obtained, irrespective of value of Stores".

READ: "HOD of respective departments have been delegated powers for purchase of capital equipment upto Rs. 5 lakhs. Such cases may be decided by HOD without referring to CPO/Store Section(DO) and Finance Division(except fund booking). However in case of proprietary goods or goods with less than three responsive bidders, the concurrence of Finance Division may be obtained directly without routing through CPO/Store Section (DO)".

This issues with the approval of Competent Authority.

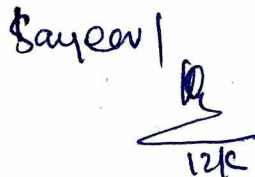

(PRADEEP GUPTA)
10.8.17
SR. STORE OFFICER
STORE SECTION (DO)

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12/8