The General Managers, All Indian Railways/PUs, NF(C), CORE
DG/RDSO/Lucknow, NAIR/Vadodara,
PCAO, DMW/Patiala,
CAO, WPO/Patna, COFMOW/NDLS, RWP/ Bela.

Sub.: Requirements from Railway Units for forwarding the proposal to Cabinet Secretariat for issue of GTE for procurement of goods with expected value less than Rs. 200 cr.

Ref.: (i) Railway Board’s letter No. 2015/RS(G)/779/5 dated 26/05/2020.
(ii) Railway Board’s letter No. 2015/RS(G)/779/5 dated 03/06/2020.

1.0 Vide letters under reference, Railway Board conveyed the decision of the Government of India, amending GFR Rule 161(iv), thereby restricting Global Tender Enquiry (GTE) for all tenders upto Rs. 200 cr, published in newspapers or website after 15/05/2020, only in exceptional cases with prior approval for relaxation from the competent authority. Vide letter under ref. ii, it was also clarified that the Secretary (Coordination), Cabinet Secretariat shall be the competent authority for approving issue of GTE for tenders up to Rs. 200cr.

2.0 Delegation already exists, on Indian Railways, for approval of issue of GTE. However, for the tender cases upto Rs. 200 cr., the proposal shall now require prior approval of the Secretary (Coordination), Cabinet Secretariat.

3.0 It has been decided that the proposal for approval of GTE by the competent authority, for tenders upto Rs. 200 cr. only, shall be processed through Railway Board. Proposing Railway Units shall forward details as per format at Annexure A to the Railway Board with the approval of the General Manager:

4.0 Minimum three months’ time should be provided, after submission of the proposal, for conveyance of approval/ rejection of the proposal to issue GTE. Railways, therefore are advised to submit proposal sufficiently in advance to avoid any delays in their procurements

This is issued with the approval of Railway Board (MMM).

LIST FOR DISTRIBUTION
Directors of all CTIs,
CMDs /MDs of all Railway PSUs
PCMMs, PCEs, PFAs, PCMEs, PCEE, PCSTEs, PCMDs, PCOMs, PCCMs, PCPOs, PCSCs All Indian Railways & PUs,
COFMOW, CORE, WPO/Patna.
Sr. Prof. (Material Management), NAIR, Vadodara, Executive Director (Stores), RDSO, Lucknow
Chief Commissioner, Railway Safety, Lucknow
Zonal Railway Training Institute, Sukadia Circle, Udaipur

Copy to:
The Genl. Secy., AIRF, Room No. 248, & NFIR Room No. 256-C, Rail Bhavan
The Secy. Genl., IRPOF, Room No. 268, FROA, Room No. 256-D & AIRPOA, Room No. 256-D Rail Bhavan.

Copy to:- PSSOs/Sr. PSSs / PPSs / PSs to :
MR, MoS(R)
CRB, FC, ME, MTR, MRS, MS, MT, Secy. Railway Board, DG (RHS), DG (RPF), DG/HR
All AMs, PEDs & Executive Directors of Railway Board
Format for
Details of proposed procurement for approval of Secretary Coordination (Cabinet Secretariat) for invitation Global Tender Enquiry for procurement of goods with expected value less than Rs. 200 cr.

1. Detailed Description of the item.
2. Use of the item.
3. Whether item is procured regularly?
4. Quantity required to be procured, with justification for the quantity.
5. Estimated procurement price alongwith basis for such estimation.
6. Details of procurement of the said item over the past three years (Three completed financial years and the current financial year) inclusive of supply details as per format at Annexure B.
7. Justification to be submitted as under -
   a. Detailed justification for Global Tender and essentiality of import
   b. Who are the vendors of the item under procurement, in the global (including with India) market?
   c. Capacity of all Class I local suppliers (as defined in the Public Procurement (Preference to Make in India) Order, 2017 (PPP-MII Order)).
   d. Capacity of all Class II local suppliers
   e. Whether any representation has been received from any vendor that Indian suppliers of the item under procurement are not allowed to participate and/or compete in procurement of the said item by any foreign government? If so details thereof. All evidences along with comments and recommendations under clause10 (d) of the PPP-MII order.
   f. What are technical alternatives available within country and whether they can be used?
   g. Whether an alternate item/solution is possible? If so the capacity, quality and competition amongst the Class I and Class II local suppliers.
   h. Attempts at development of local suppliers/phased indigenisation/promotion of alternate technology having sufficient local suppliers.
   i. Consequences of non-procurement of the item.
Details of procurement of the said item over the past three years (Three completed financial years and the current financial year) inclusive of supply details (Ref para 6 of Annexure A)

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<th>Year of contract</th>
<th>Item</th>
<th>Contract No. and date</th>
<th>Supplier</th>
<th>Quantity of supply with unit</th>
<th>Rate per unit</th>
<th>Completion date of contract</th>
<th>Country of Origin of goods</th>
<th>Local Content in %</th>
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