726289/2020/O/o DRS/IC

भारतसरकार BHARAT SARKAR
रेलमंत्रालय MINISTRY OF RAILWAYS
रेलवेबोर्ड RAILWAY BOARD

2020/RS(L)/779/1

New Delhi, dated 08/09/2020.

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

Sub.: Approval for GTE below Rs. 200 cr. from the competent authority.

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.
iii. Railway Board's letter No. 2020/RS(G)/779/2 dated 07.07.2020.
iv. Cabinet Secretariat I.D. no. 213/2/1/2020-C.A.IV dated 20/08/2020.

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1. Vide letter dated 26-05-2020 (ref. i) Railway Board had communicated decision of the Government of India in restricting Global Tender Enquiry (GTE) upto a prescribed value. Vide letter dated 03/06/2020 (ref. ii), clarifications issued by Ministry of Finance, including the competent authority to approve such GTE, were circulated.
2. Railway Board, vide letter dated 07/07/2020 (ref. iii) circulated the format for seeking information from Railway Unit proposing GTE.
3. Cabinet secretariat has, vide note dated 20/08/2020 (ref. iv, copy attached) has provided, inter-alia, for the format for the GTE proposal to be sent to Department of Expenditure, before being considered by Cabinet Secretariat.
4. Proposing Railway Units shall, therefore, forward the proposals for GTE in exactly same format, as provided by Cabinet Secretariat.
5. Scanned as well as soft copies of the proposal, in prescribed format, shall be mailed to drsic@rb.railnet.gov.in and sudhir.relhan@gov.in.

08/09/2020.

(Kanwalpreet)
Director Railway Stores (I/C)
Railway Board

LIST FOR DISTRIBUTION

Directors of all CTIs,
CMDs /MDs of all Railway PSUs/ autonomous bodies/ societies,
PCMMs, PCEs, PFAs, PCMEs, PCEEs, PCSTEs, All Indian Railways & PUs, COFMOW, CORE, WPO/Patna and RWP/Bela
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:- PSOs/Sr. PPSs / PPSs / PSs to :
MR, MoS(R)
CRB, FC, ME, MTR, MRS, MS, MT, SECY., DG (RHS), DG (RPF)
All AMs, PEDs & Executive Directors of Railway Board.

726289/2020/O/o DRS/IC

Chairman, Railway Board
Office No. 719597
Date 26.8.2020

CABINET SECRETARIAT
RASHTRAPATI BHAWAN
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Subject: Amendment in the GFR-2017, regarding the approval for GTE from the competent authority thereof

The undersigned is directed to refer to D/o Expenditure OM no. dated 15.06.2020 vide which DOE has amended the GFR-2017 and inserted rule 161(iv) which says-"No Global Tender Enquiry (GTE), shall be invited for tenders up to Rs. 200 crore or such limit as may be prescribed by the D/o Expenditure from time to time.

2. Secretary (Coordination), Cabinet Secretariat has been notified as the Competent Authority to handle exceptional cases under the amendment made in Rule 161(iv) of GFR which mandates no Global Tender Enquiry (GTE) for tenders up to Rs. 200 Crore.

3. All Ministries/Departments are requested to forward their proposals along with duly filled format enclosed herewith for relaxation under above rule to D/o Expenditure which will send the cases to Cabinet Secretariat after examining at their level.

4. The cases for consideration must be submitted on or before the 10th of every month to the D/o Expenditure. A meeting will be held once in a month on its last week (Exact Date will be intimated every month) to decide on the cases received by 10th of the month to D/o Expenditure. Cases received after this date will be taken up for consideration in the next month. The soft copy of proposals shall be mailed by the proposing departments to : gtenquiry-200@gov.in with CC to: ca4-cabsec@gov.in Hard copy of the proposals may be sent if desired by the proposing department.

5. D/o Expenditure may modify the format as may be needed for proper scrutiny of the proposal and intimate the same to this Secretariat.

DRS/IC

27/8

27/8.

(Sibi Chakkravarthy M.)
Deputy Secretary
Tel: 23792018

Secretary, All Ministries/Departments

Cab. Sectt. I.D. No. 213/2/1/2020-C.A.IV Dated 20th August, 2020

726289/2020/O/o DRS/IC

FORMAT FOR GTE

Details of proposed procurement for approval of Secretary Coordination (Cabinet Secretariat) for invitation of Global Tender Enquiry for procurement of goods with expected value less than Rs.200 crore.

S.No.	Particulars		Remarks
1	Detailed Description of the Item		
2	Use of the Item		
3	Whether item is procured regularly? (If so, 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-A.		
4	Quantity required to be procured with justification for the quantity (State/UT/Region wise projection)		
5	Estimated procurement price along with basis for such estimation (International Price comparison chart)		
6	Justification to be submitted as under		
	a	Detailed justification for Global Tender and essentiality of import (Item wise)	
	b	Who are the (possible) vendors of the item under procurement, in the global (including India) market?	
7	1	(Whether the Department has tried and floated the tender to identify the domestic suppliers in the past financial year.) (If not, the reason thereof)	
	2	Capacity of all domestic local	

		suppliers as per the domestic tender floated, if any	
8		What are technical alternatives available within country and whether they can be used?	
9		Whether the Department had in the past attempted at development of local suppliers/phased indigenization/promotion of alternative technology having sufficient local suppliers. (If so, details thereof)	
10		Consequences of non-procurement of the item through GTE.	
11		Whether BIS standards are available for the items proposed under procurement. If not, the efforts made to operationalize such standards	

ANNEXURE-A

FORMAT FOR GTE

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.

Year of contract	Item	Contract No. & date	Supplier	Quantity of supply with unit	Rate per unit	Completion date of contract	Country of Origin of goods	Local content in %

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