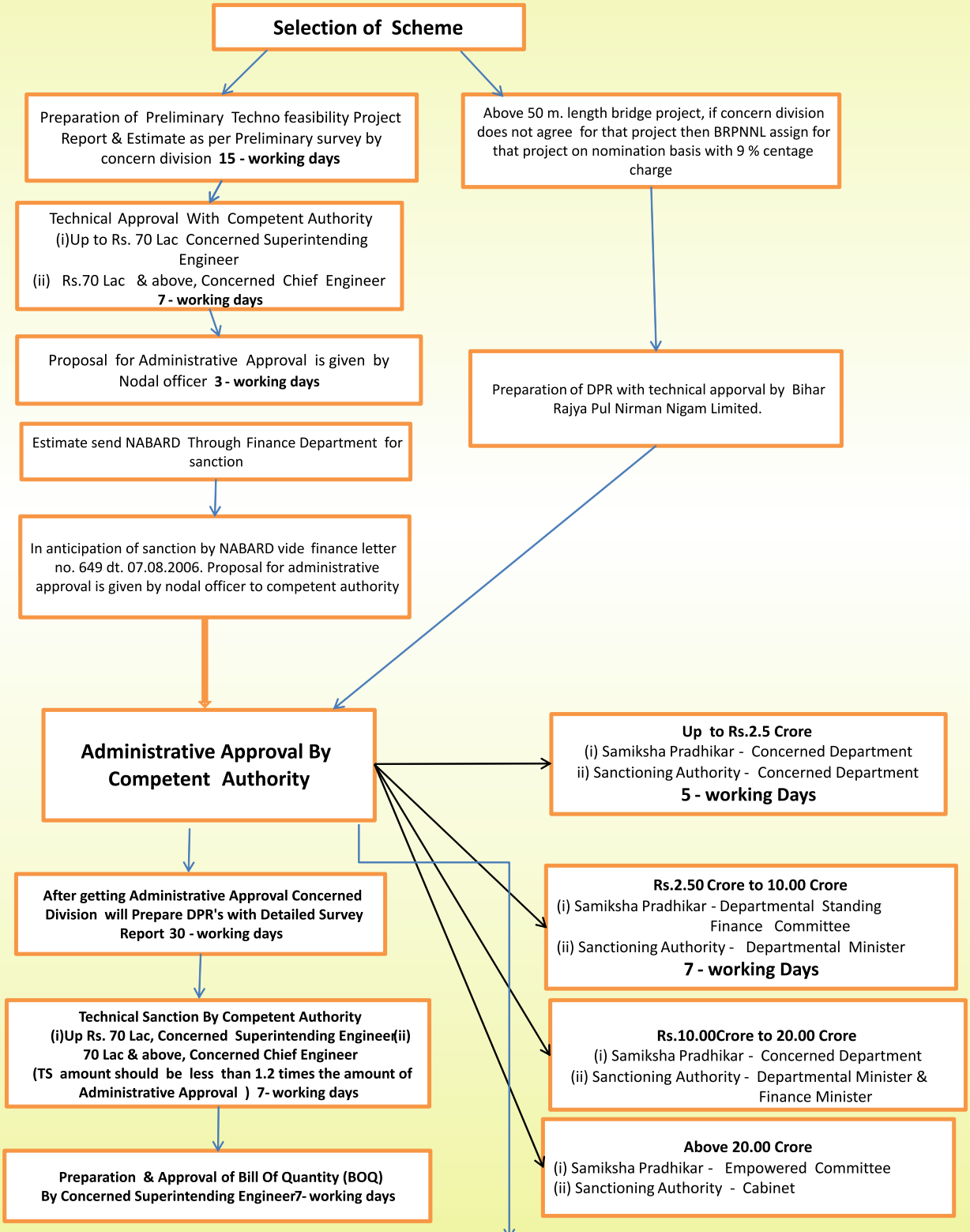
(परिशिष्ट- 'C')

NABARD SPONSERED SCHEMES

FLOW CHART OF WORK PROCESS



Tender Invitation BY Concerned Division as per NIT & BOQ
15 - working days

Technical sanction to competion of work by B.R.P.N.N.L

Opening of Tender By Concerned Division (Executive Engineer)
Preparation of CS Technical Bid by EE & to send the same to SE
from SE to CE & CE to Er-in-Chief as the case may be.
3 - working days

As per Two Bid System Technical Evaluation starts

Technical BID Up to Rs.70 Lac
Concerned SE is Empowered to
Decide Technical BID
7 - working days

Technical BID Rs. 70 Lac to 350 Lac
Concerned Chief Engineer is Empowered
to Decide Technical BID
7 - working days

Technical BID Above Rs.350 Lac
Is Disposed By Technical BID Committee with
Er-in-Chief as Chairman & concerned SE ,CE , Nodal Officer
& Technical Secretary to Er-in-chief as Member
7- working days

Financial BID of Technically Qualified Tenderers will be opened within 3 days of Disposal of Technical Bid
To Prepare CS of FB by EE & to send the same to SE - 2- working days
To send FB to CE by SE 2 - working days
To send FB from CE to Tender Committee 2 working days

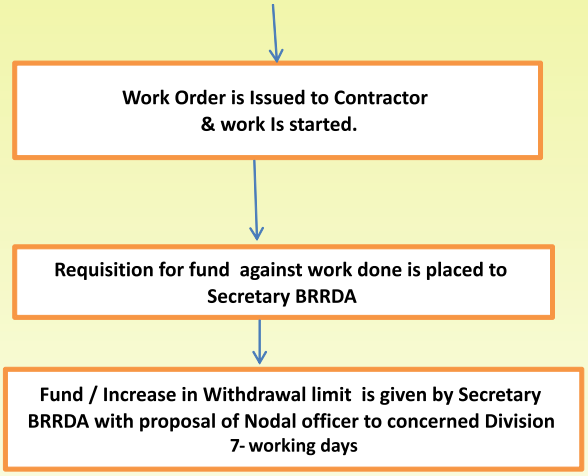
Up to Rs.70 Lac
Concerned SE is Empowered to Decide
the Financial BID.7- working days

Rs. 70 Lac to 350 Lac
Concerned Chief Engineer is
Empowered to Decide the Financial BID
7- working days

Above 350 Lac
Department Tender Committee with
Departmental Secretary as Chairman , Joint
Secretary & All Chief Engineer as member
decides the competancy of Financial BID
7- working days

Letter of Acceptance of Tenderer is issued by Concerned
Empowered Officer to the Division Concerned .
2- Days

As per Letter of Acceptance , Agreement is done with
Contractor By Executive Engineer
10- working days


Work Order is Issued to Contractor
& work Is started.
Requisition for fund against work done is placed to
Secretary BRRDA
Fund / Increase in Withdrawal limit is given by Secretary
BRRDA with proposal of Nodal officer to concerned Division
7- working days