

PRICE 3.0 – KWA

Points to Remember

- 1. Estimate Approval/Estimate TS approval:** Forwarding estimates to **higher offices for approval of estimate/Technical Sanction**. The approval limit is according to the prevailing delegation of powers.
- 2. Estimate Scrutiny:** Forwarding estimate to **DMan's only, within office** for scrutiny.
- 3. Estimate Editing:** Forwarding estimate to **Executive Engineers (CE's office)/Technical Assistants/Head Draftsman/DMan's within office** for editing by the Head of Office.
- 4. Estimate Verification:** Forwarding estimate to **AE's/HD's only, within office** for scrutiny.
- 5. Estimate Sanction:** Forwarding estimate to **Deputy Chief Engineers/PA to SE from AE/HD's within office** for scrutiny. Deputy Chief Engineers/PA to SE can then forward it to CE/SE for approval.
- 6. Estimate Evaluation:** Forwarding estimate to **Deputy Chief Engineers (CE's office) only, within office** for scrutiny.

Note: *Scrutiny/Editing/Verification/Evaluation of the TS estimate within an office is possible only when the estimate amount is within the TS powers of the Head of that office. (i.e., an estimate whose amount is within the sanction powers of CE, cannot be edited by officers inside Circle/Division/Sub Division offices. The estimate will be available only to the intermediate Office Heads. In such cases, SE/EE/AEE can verify and edit the estimate and write their remarks in the notes page and submit to higher office which has the adequate TS powers). If not within the sanction powers, PRICE 3.0 will prompt to forward the estimate to the next level for sanction.*

- 7. TS Estimate Correction:** Estimates (in which AS has been approved/External AS confirmed) can be forwarded **directly to the concerned AE from any higher authority** for correction of TS estimate. After making the corrections, the AE can only return the estimate directly to the TS issuing authority.



- 8. Confirm External AS:** Any Administrative Sanction, which not given directly through PRICE 3.0 software is treated as an External AS (AS for JJM works, KIIFB, AMRUT, State Plan, Deposit works etc.). External AS can be attached along with the DPR in the Financial Details tab. **Confirmation of this external AS can be done through this action by the next higher authority.** (i.e., the external AS added by the AE can be confirmed only by officers of the cadre AEE or above).

Note: Once the External AS is confirmed, the estimate goes into “view mode”, and no further editing in the details of external AS is possible without reverting the confirmation of external AS.

External AS need not necessarily be added by the AE and it can be added at any higher office.

The AE can directly forward and estimate for TS approval and when the “approve TS” action is initiated by the concerned TS issuing authority, PRICE 3.0 will prompt for AS approval/confirmation of external AS, which can be done at that stage itself.

- **Home → File → Work List → Work Activity → Work Activity Classification:**

Any activity may be selected at this stage (Civil, Electrical, Electronics etc.)

- **Home → File → Work List → DPR → Attributes → Work Type:**

“Normal Works” may be selected at this stage, as all other works have different sets of rules in PRICE 3.0

- **Home → File → Work List → DPR → Attributes → Tender Type:**

Here, PRICE 3.0 captures whether the work is to be “tendered” (which includes quotation, limited tender etc) or “not tendered”. Please note that “non-tender” works have a different set of rules allotted (eg. contractor’s profit won’t be included for non-tender works). Majority of the works executed by KWA will have to chose “tender” at this stage.

- **Home → File → Work List → DPR → Financial powers → Financial Power for TS/AS:**

“Civil works” may be selected at this stage, as the delegations of powers in PRICE 3.0 are included accordingly.

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