

'ജലം ജീവാതം'



Website: <http://www.kwa.kerala.gov.in>

Fax: 91-0471-2324903

Tel: 0471-2328654

KERALA WATER AUTHORITY

Jalabhavan
Thiruvananthapuram-695033
Kerala

PROCEEDINGS OF THE MANAGING DIRECTOR

PRESENT: SRI. G. SREEKUMAR

Sub:- Tender Processing -Enhancing the delegation of powers and other modifications -
Orders Issued -Reg.

No: 4438/AE(TMU)/2021/KWA

Dated: 26.03.2021

- Read:-
1. G.O.(P) No.16/2017/Fin dated 06/02/2017
 2. Proceedings of the Managing Director No.KWA/JB/TMU/14567/2017 dated 28/09/2018
 3. G.O.(P) No.154/2018/Fin. dated 01/10/2018
 4. Proceedings No.KWA/HO/W/KNR/34/2018 of the Managing Director dated 14/02/2019
 5. G.O.(P) No.111/2019/Fin dated 21/08/2019
 6. G.O.(Ms) No.53/2019/WRD dated 05/12/2019
 7. Recommendation of the Technical Committee Meeting held on 02/03/2021

For simplifying the tender processing and approval, proceedings was issued vide read (4) above fixing the responsibilities / delegation for various activities. Later vide read (6) the delegation of financial powers to various officials of KWA has been enhanced. Hence it is necessary to modify the proceedings read (4) incorporating the enhanced delegation of powers and other modifications. The Technical Committee held on 02.03.2021 discussed all aspects of the revised delegation of powers in detail and recommended for placing before the Authority for approval. As per the recommendation of the Technical Committee meeting vide read (7), sanction is hereby accorded for the enhanced delegation of powers and other modifications as noted below, subject to approval of the Authority.



1	Administrative Sanction	
	CE	Competent Authority as per Delegation of Powers in force (Currently G.O.(Ms)No.53/2019/WRD dated 05/12/2019 & G.O.(P) No.111/2019/Fin dated 21/08/2019)
	SE	
	EE	
	AEE	
	AE	
2	Technical Sanction	
	CE	Competent Authority as per Delegation of Powers in force (Currently G.O.(Ms)No.53/2019/WRD dated 05/12/2019 & G.O.(P) No.111/2019/Fin dated 21/08/2019)
	SE	
	EE	
	AEE	
	AE	
3	Excess over Estimate	
	Works except in project	10 % above TPAC subject to AS amount
	Works in project	
4	Sanction of Observed data / Non standard items	
	CE	Unlimited
	SE	5 % Technical Sanction Power
	EE	5 % Technical Sanction Power
5	Local Market Rate Approval	TS Issuing Authority
6	NIT/ Scope of Work Approval	Tender inviting Authority
7	Invitation of Tender and Execution of Agreement	
	CE	Unlimited



	SE	Unlimited
	EE	Up to Technical Sanction Power
	AEE	Up to Technical Sanction Power
	AE	Nil
8	Waiver of Tender calls	
	CE	Competent Authority as per Delegation of Powers in force (Currently G.O.(P) No.111/2019/Fin dated 21/08/2019 & G.O.(Ms)No.53/2019/WRD dated 05/12/2019)
	SE	
	EE	
	AEE	
	AE	
9	Pre-Qualification Approval	Special Committee at Chief Engineer's Office: The Committee will consist of CE-Chairperson, DCE & AO/FO of CE's Office as members. Concerned SE will also be member of the committee. Any clarification required shall be sought before finalizing pre-qualification. Clarifications, if any, need be sought only on information already submitted. Once pre-qualification is finalized provisionally by the Committee, The Tender inviting Authority shall issue pre-qualification proceedings (provisional) in a speaking manner (explicitly stating the reasons for disqualification if any) and e-mail it to all the bidders (and not publish in the tender website for the time-being). In case of any objection/complaint regarding pre-qualification, the bidder shall have the opportunity to represent the same through e-mail to the tendering authority within 2 working days from the date of communication of the decision on pre-qualification. The final approval of pre-qualification by the Committee shall be done only after giving due consideration to the complaint if any. The bidders may be heard, if necessary. After due consideration of complaints, the Tender inviting Authority shall issue pre-qualification proceedings (final) and publish the same in the tender website, within 7 working days in the normal course, before opening the price-bid. However, if no complaints are received within 2 working days after e-mailing provisional pre-qualification proceedings, the final pre-qualification proceedings shall be published in the tender website on the third working day and the price-bid shall be opened on the fourth working day (2 days allowed for complaint submitting on pre - qualification decision is not required in the case where all tenderers are pre-qualified or in a single tender in which the tenderer is pre-



		qualified). Pre-qualification once approved by the Committee will be final, in the normal course. The Committee shall also verify and certify that the subject tender is in order with respect to AS, TS, Estimate sanction, NIT, Scope of work and Pre-qualification, so that L1 bid can be considered for approval subject to tender sanction limit. A check list to this effect, signed by the committee shall be attached along with the tender documents submitted for approval. The check list once verified and approved by the Committee will be considered as final. Refer Proceedings of the Managing Director No. KWA/JB/TMU/14567/2017 dated 28/09/2018 regarding the limit of tender Pre qualification.
10	Tender acceptance percentage excess (excluding cost of departmental materials)	
	CE	Fixed as per G.O.(P) No.16/2017/Fin dated 06/02/2017 and G.O.(P) No.154/2018/Fin dated 01/10/2018
	SE	
	EE	
	AEE	No tender excess

The delegation of powers of remaining items shall be followed as per the G.O.(P) No.111/2019/Fin dated 21/08/2019 & G.O.(Ms)No.53/2019/WRD dated 05/12/2019.

Sd/-
G Sreekumar
Managing Director

Copy To

The Chief Engineer (SR /CR /NR /Projects & Operations /Sewerage, PPD &WASCON /HRD&GL)

The Superintending Engineer, P.H Circle/PPD, JNNURM Circle, Thiruvananthapuram, Kollam, Pathanamthitta, Kottayam, Alappuzha, Kochi, Muvattupuzha, Thrissur Palakkad, Kozhikkode, Malappuram, Kannur

The Director, State Referral Institute, Nettoor, Ernakulam

PA to MD, AE to TM, CA to AM, CA to FM & CAO, DCE (General/ Vigilance / PIU - 1,PIU-2,PIU-3, PIU-4) Secretary,EE Operations

DBA for publishing the same in the website.





The document is digitally approved. Hence signature is not needed.