
CIRCULAR

Subject: Revalidation of procurement of left out non-recurring items (equipment & works) for the year 2011-12 – reg.

The following decisions are conveyed:

(i) The consortia who have placed the Purchase/Work order (work order in case of works items) upto 31.03.2011, would be allowed to complete the procurement process by way of making payments to the suppliers. If need be, revalidation of non-recurring funds for making payments in the year 2011-12 for those items only can be done by the respective National Coordinators.

(ii) The consortia who have not placed the Purchase/work order would not be allowed to go-ahead for the procurement of equipments or works. This will apply to all the sub-projects sanctioned till 30.09.2009, since these consortia have already been under operation for more than one year and their deadline has expired on 31.03.2011. The project partners should not proceed for any procurement of the equipment or works items.

(iii) The consortia of the sub-projects sanctioned on or after 01.10.2009 may be allowed to complete the remaining procurement immediately, but not later than 30.09.2011. Fund for these consortia would be revalidated as per the procedures with the concurrence of PIU Finance. The proposals have to be initiated at the level of the respective National Coordinators based on the requests received from the consortium. The consortia should go ahead for final contract of award only after they have obtained concurrence of their respective National Coordinators.

The consortia who wish to obtain revalidation of non-recurring items as detailed in aforesaid para must submit the proposal (in the attached proforma) with full justification to their National Coordinators by 15th May 2011. This is issued with the concurrence of the Director, Finance NAIP and approval of the National Director.

(KUMAR RAJESH)
Deputy Secretary

Distributions: All consortia partners through NAIP website
All National Coordinators /Dir (F)/PPS to ND PIU NAIP.