NABARD SPONSERED SCHEMES
FLOW CHART OF WORK PROCESS

**Selection of Scheme**

- Preparation of Preliminary Techno feasibility Project Report & Estimate as per Preliminary survey by concern division 15 - working days

- Technical Approval With Competent Authority
  - (i) Up to Rs. 70 Lac, Concerned Superintending Engineer
  - (ii) Rs. 70 Lac & above, Concerned Chief Engineer 7 - working days

- Proposal for Administrative Approval is given by Nodal officer 3 - working days

- Estimate send NABARD Through Finance Department for sanction

In anticipation of sanction by NABARD vide Finance letter no. 649 dt. 07.08.2006. Proposal for administrative approval is given by nodal officer to competent authority

**Administrative Approval By Competent Authority**

- After getting Administrative Approval Concerned Division will Prepare DPR's with Detailed Survey Report 30 - working days

- Technical Sanction By Competent Authority
  - (i) Up to Rs. 70 Lac, Concerned Superintending Engineer
  - (ii) 70 Lac & above, Concerned Chief Engineer (TS amount should be less than 1.2 times the amount of Administrative Approval ) 7- working days

- Preparation & Approval of Bill Of Quantity (BOQ) By Concerned Superintending Engineer7- working days

**Up to Rs. 2.5 Crore**

- (i) Samiksha Pradhikar - Concerned Department
- (ii) Sanctioning Authority - Concerned Department 5 - working Days

**Rs. 2.50 Crore to 10.00 Crore**

- (i) Samiksha Pradhikar - Departmental Standing Finance Committee
- (ii) Sanctioning Authority - Departmental Minister 7 - working Days

**Rs. 10.00 Crore to 20.00 Crore**

- (i) Samiksha Pradhikar - Concerned Department
- (ii) Sanctioning Authority - Departmental Minister & Finance Minister

**Above 20.00 Crore**

- (i) Samiksha Pradhikar - Empowered Committee
- (ii) Sanctioning Authority - Cabinet
Tender Invitation BY Concerned Division as per NIT & BOQ
15 - working days

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 competency 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

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