

**No. 231 (9)/2016/B.II**  
**Government of India**  
**Ministry of Defence (Finance)**  
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New Delhi, 5 July 2017

**Ministry of Defence Order**

**Subject: Delegation of Powers for Post Contract Management for Revenue Expenditure**

Ref: (i) Delegation of Financial Powers in MOD- 2015 (DFPM-2015)  
(ii) Delegation of Financial Powers to Defence Services – 2016 (DFPDS-2016)

The issue of delegation of powers to Service HQs for Post Contract Management and Maintenance Support in respect of contracts, for which Competent Financial Authority (CFA) is Ministry of Defence, has been considered and delegation in respect of the following items is hereby approved with immediate effect. In all these cases the Concurring Authority would be Principal Integrated Financial Advisor (Pr.IFA) and the Approving Authority would be Vice Chief/ Principal Staff Officer (PSO) of the concerned Service.

S. No.	Item
(a)	Extension of Delivery Period with imposition of LD and Extension of Letter of Credit (LC)
(b)	Amendments to financial implications of contracts on account of change in statutory levies.
(c)	Payment of additional Bank charges/ LC charges/ transportation charges, additional cost in opening of LC, etc.
(d)	Amendments to Item description/ drawing number/ Part Number/ denomination/ substitute item acceptance certificate in PAC cases
(e)	Approval of part shipment/ trans-shipment/lot size without affecting DP and terms of payment
(f)	Amendment to Delivery Terms/ Consignee for specific operational reasons
(g)	To invoke Guarantee/ Warranty clauses including free of cost repairs/ replacement
(h)	Approval to conclude all AMC/ CMC. Contracts with value upto Rs.25 crores in case of STE and Full Powers in case of OTE/LTE can be concluded.
(i)	Approval for change of inspection agency with the DGQA
(j)	Payments in Foreign Exchange (FE) and Opening of Letter of Credit (LC) as per Contract

2. The above delegation of powers would also be applicable for all contracts which have been sanctioned under Delegation of Powers 2007 and DFPM-2015.
3. Para 3.9 (a) of DFPDS-2016 stand deleted.
4. The issues with the concurrence of MOD (F) and approval of Raksha Mantri.

  
(Maulishree Pande)  
Director (Finance/Budget)

**Distribution:**

CGDA	DGADS	
O/o Raksha Mantri	O/o Raksha Rajya Mantri	
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CISC	DGAFMS	
All Additional Secretaries in MOD/ MOD (F)		
All Joint Secretaries in MOD	All JS & Addl FAs in MOD (Fin)	
Principal Advisor (Cost)	Finance Managers/ Advisors (Cost)	
NIC Cell MOD- For Hosting on MOD Website		

No. 231 (9)/2016/B.II  
Government of India  
Ministry of Defence (Finance)

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New Delhi, 26<sup>th</sup> July 2017

Addendum

Subject: Delegation of Powers for Post Contract Management for Revenue Expenditure-Reg

In continuation of MOD Order No. 231 (9)/2016/B.II dated 05/July/2017 it is clarified that in cases where there is no Principal Integrated Financial Advisor (Pr. IFA) associated with Principal Staff Officer (PSO), the concerned Integrated Financial Advisor (IFA) associated with such PSOs will be the concurring authority.

2. This issues with concurrence of FA (DS) and approval of Raksha Mantri.

  
(Maulishree Pandey)  
Director (Finance/Budget)

Distribution:

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O/o Raksha Mantri	O/o Raksha Rajya Mantri	
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VCOAS	VCNS	VCAS
CISC	DGAFMS	
All Additional Secretaries in MOD/ MOD (F)		
All Joint Secretaries in MOD	All JS & Addl FAs in MOD (Fin)	
Principal Advisor (Cost)	Finance Managers/ Advisors (Cost)	
NIC Cell MOD- For Hosting on MOD Website		

**No. 231 (9)/2016/B.II**  
**Government of India**  
**Ministry of Defence (Finance)**  
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New Delhi, 08<sup>th</sup> August 2017

**Addendum**

Subject: Delegation of Powers for Post Contract Management for Revenue Expenditure-Reg

References have been received for clarifications regarding applicability of MOD Order No. 231 (9)/2016/B.II dated 05/July/2017 in relating r/o AMC/CMC cases where tender enquiry is on PAC (Propriety Article Certificate) basis. The matter has been considered and para 1 (h) in the above order is amended to read as- "*Approval to conclude all AMC/CMC. Contracts with value upto Rs.25 crores in case of STE and Full Powers in case of **PAC**/OTE/LTE can be concluded*".

2. This issues with concurrence of AS & FA (Acq) and approval of Defence Secretary.

  
(Navjot Singh)  
AFA (O2)

**Distribution:**

CGDA	DGADS	
O/o Raksha Mantri	O/o Raksha Rajya Mantri	
COAS	CNS	CAS
Defence Secretary/ Secretary (DP)/Secretary Defence (R&D)/ Secretary (ESW)/ FA (DS)		
VCOAS	VCNS	VCAS
CISC	DGAFMS	
All Additional Secretaries in MOD/ MOD (F)		
All Joint Secretaries in MOD	All JS & Addl FAs in MOD (Fin)	
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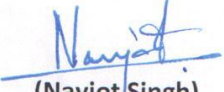
New Delhi, 06/Dec/2017

**Addendum 3**

Subject: Delegation of Powers for Post Contract Management for Revenue Expenditure-Reg

In continuation of MOD Order No. 231 (9)/2016/B.II dated 05/July/2017 and its addendums dated 26/Jul/2017 and 08/Aug/2017 it is clarified that the delegation of powers in the above order is also applicable to HQ IDS, DGAFMS and ICG with approving authority as CISC, DGAFMS and DG (CG) respectively, and concurring authority as concerned Pr.IFA/ IFA.

2. This issues with concurrence of Financial Adviser (DS) and approval of Defence Secretary.

  
(Navjot Singh)  
AFA (O2)

**Distribution:**

CGDA  
O/o Raksha Mantri  
COAS  
Defence Secretary/ Secretary (DP)/Secretary Defence (R&D)/ Secretary (ESW)/ FA (DS)  
VCOAS  
CISC  
All Additional Secretaries in MOD/ MOD (F)  
All Joint Secretaries in MOD  
Principal Advisor (Cost)  
NIC Cell MOD- For Hosting on MOD Website

DGADS  
O/o Raksha Rajya Mantri  
CNS  
VCNS  
DGAFMS  
All JS & Addl FAs in MOD (Fin)  
Finance Managers/ Advisors (Cost)

CAS  
VCAS  
DG CG

