

The Executive Council, Kurukshetra University in its meeting held on 20.09.2019, vide its Resolution No. 45, has considered and approved the recommendations of the Committee constituted by the Vice-Chancellor regarding amendments in various clauses of Chapter 12. Purchase Procedure Regulations in the University Accounts Code, Part-I, Haryana, as under:

No. of PPR	Amendments
12.1.4	<p>Quotations would be invited in respect of purchases beyond Rs. 25,000/- upto Rs. 5.00 lakh.</p> <p>Limited tenders (with Earnest Money) would be invited for purchase beyond Rs. 5.00 lakh and upto Rs. 10.00 lakh by all the Departments/ Offices except the Science Departments which will continue to invite quotations instead of tenders with specifications of the material clearly laid down. Quotations/Tenders would be invited from a good number of leading and relevant reputed manufacturers/dealers.</p>
12.1.5	<p>For purchases beyond Rs. 10.00 lakh open tenders would be invited through the Press/ e-tendering with the administrative approval of the Registrar. A copy of Tender Notice would, however, invariably be sent by post as well to a good number of firms. This condition may be relaxed by the Registrar keeping in view the merits of a particular case.</p>
12.5.1	<p>I. All the Chairpersons/ Directors/ Dean Academic Affairs/ Dean of Colleges/ Proctor/ Deans of Faculties/ Controller of Exams/ Librarian/ P.I./ University Engineer (XEN)/ Administrator-UHC/ Medical Officer/ Manager (University Press), and other Branch Officers/ other Officers of equivalent rank</p> <p>Any individual bill up to</p> <p>(i) Rs.25,000/- (without quotation)</p> <p>(ii) Rs.50,000/- (on lowest quotation basis by inviting quotations)</p> <p>(iii) <u>Railway Freight/ Octroi charges and other Taxes (Amount of the bill received)</u></p> <p>II. Registrar/ Finance Officer/ DSW/ PCYRC/ DYCA/ Chief Warden (M&W).</p> <p>(i) Rs.50,000/- (without quotation)</p> <p>(ii) Rs.1,00,000/- (on lowest quotation basis by inviting quotations)</p> <p>III. All other officers who are not covered in I & II above</p> <p>(a) Rs.20,000/- (without quotation)</p> <p>(b) Rs.40,000/- (on lowest quotation basis by inviting quotations)</p>
12.5.2	<p>(2) Lower of two/higher quotation basis: Rs. 50,000/-</p> <p>(3) Single quotation basis: Rs. 50,000/-</p> <p>(5) <u>Constitution of Adhoc Purchase Committee: Rs. 1,00,000/-</u></p>
12.40 (a)	<p>Purchase of Items without Calling Quotations (Emergent Purchases upto Rs. 20,000/-, Rs. 25,000/-, Rs. 50,000/- as the case may be):</p> <p>1. All the Chairpersons/ Directors/ Dean Academic Affairs/ Dean of Colleges/ Proctor/ Deans of Faculties/ Controller of Exams/ Librarian/ P.I./ University Engineer (XEN)/ Administrator-UHC/ Medical Officer/ Manager (University Press) shall be competent to purchase any item costing upto Rs.25,000 - as</p>

Amendment

defined under clause 12.5.1, without calling quotation subject to "Non-Availability Certificate" from the Central Stores from the Central Stores (for the Centrally stored items listed under Clause 12.29 only). No NA would be necessary for non-centralized items and also other expenditure like telephone, electricity, POL, etc.

- II. Registrar/ Finance Officer/ DSW/ DYCA/ Chief Warden (M&W)/ PCYRC shall be competent to purchase any item costing upto Rs.50,000/- as defined under clause 12.5.1, without calling quotation subject to "Non-Availability Certificate" from the Central Stores from the Central Stores (for the Centrally stored items listed under Clause 12.29 only). No NA would be necessary for non-centralized items and also other expenditure like telephone, electricity, POL, etc.
- III. All other officers who are not covered in I & II above shall be competent to purchase any item costing upto Rs.20,000/- as defined under clause 12.5.1, without calling quotation subject to "Non-Availability Certificate" from the Central Stores from the Central Stores (for the Centrally stored items listed under Clause 12.29 only). No NA would be necessary for non-centralized items and also other expenditure like telephone, electricity, POL, etc.

(b) Annual Monetary Limit:

- I. All the Chairpersons/ Directors/ Dean Academic Affairs/ Dean of Colleges/ Proctor/ Deans of Faculties/ Controller of Exams/ Librarian/ P.I./ University Engineer (XEN)/ Administrator-UHC/ Medical Officer/ Manager (University Press), and other Branch Officers/ other Officers of equivalent rank without calling quotations shall be Rs.1,25,000/-.
- II. Registrar/ Finance Officer/ DSW/ PCYRC/ DYCA/ without calling quotations shall be Rs.10,00,000/-. However, annual monetary limit for all purchases made by Chief Warden (M&W) shall be Rs. 1,25,000/- for each hostel under their administrative control.
- III. All other officers who are not covered in I & II above without calling quotations shall be Rs.1,00,000/-.

(c) Annual monetary limit for all purchases made by the Administrator-UHC/ Medical Officer/ Manager (University Press), and other Branch Officers/ other Officers of equivalent rank without calling quotations shall be Rs.75,000/-.

(d) Annual monetary limit for all emergent purchases for centrally stored items for the Store Purchase Office shall be Rs.1,25,000/-.

12.41 Purchase of items upto Rs. 40,000/-, Rs. 50,000/- and Rs. 1,00,000/- through the Departmental Purchase Committee:

- (a) I. All the Chairpersons/ Directors/ Dean Academic Affairs/ Dean of Colleges/ Proctor/ Deans of Faculties/ Controller of Exams/ Librarian/ P.I./ University Engineer (XEN)/ Administrator-UHC/ Medical Officer/ Manager (University Press) shall be competent to purchase any item costing upto Rs.50,000 - on lowest quotation basis by inviting three quotations through Department office Purchase Committee to be constituted by the above Controlling Officers under intimation to the Chairman, CPC for a year (April-March) subject to "Non-Availability Certificate" from the Central Stores for the centrally stored items listed under Clause 12.29 only. No NA would be necessary for non-centralized items.
- II. Registrar/ Finance Officer/ DSW/ PCYRC/ DYCA/ Chief Warden (M&W) shall be competent to purchase any item costing upto Rs.1,00,000/- on lowest quotation basis by inviting three quotations through Department office Purchase Committee to be constituted by the above Controlling Officers under intimation

No. of PPR	Amendment
	<p>to the Chairman, CPC for a year (April-March) subject to "Non-Availability Certificate" from the Central Stores for the centrally stored items listed under Clause 12.29 only. No NA would be necessary for non-centralized items.</p> <p>III. All other officers who are not covered in I & II above shall be competent to purchase any item costing upto Rs.40,000/- on lowest quotation basis by inviting three quotations through Department/ office Purchase Committee to be constituted by the above Controlling Officers under intimation to the Chairman, CPC for a year (April-March) subject to "Non-Availability Certificate" from the Central Stores for the centrally stored items listed under Clause 12.29 only. No NA would be necessary for non-centralized items.</p>
(b)	<p>Annual monetary limit for all purchases:</p> <p>I. All the Chairpersons/ Directors/ Dean Academic Affairs/ Dean of Colleges/ Proctor/ Deans of Faculties/ Controller of Exams/ Librarian/ P.I./ University Engineer (XEN)/ Administrator-UHC/ Medical Officer/ Manager (University Press) through the Department Purchase Committees quotations shall be Rs.2,50,000/-.</p> <p>II. Registrar/ Finance Officer/ DSW/ PCYRC/ DYCA/ Chief Warden (M&W) through the Department Purchase Committees quotations shall be Rs.5,00,000/-</p> <p>III. All other officers who are not covered in I & II above through the Department Purchase Committees quotations shall be Rs.2,00,000/-.</p>
(c)	<p>All Offices/Departments shall maintain a Limit Register. All purchases made through the DPC shall be entered in this Register. The entries shall be verified by the Audit while passing the bills.</p>

Sandeep
Assistant Registrar
Accounts Branch-I

Endst.: Accounts/A-II/2019/.....5783-5907

Dated16-10-19.....

Copy of the above is forwarded to the followings for information and necessary action:

1. All the Deans/ Directors/ Principals/ Chairpersons/ Officers of Faculties/ Institutes/ Departments/ Branches/ Offices of Kurukshetra University, Kurukshetra.
2. O.S.D. to Vice-Chancellor/ Supdt. to Registrar (for kind information of the Vice-Chancellor Registrar, Kurukshetra University, Kurukshetra)
3. Joint Director (Audit), Kurukshetra University, Kurukshetra.
4. Assistant Registrar (Internal Audit), Kurukshetra University, Kurukshetra
5. All the Superintendents of the Accounts Branch, Kurukshetra University, Kurukshetra.
6. Director I.T. Cell (for uploading on the University website)

Sandeep
Assistant Registrar
Accounts Branch-I

ACCOUNTS BRANCH MAIN
K.U. KURUKSHETRA
12 JAN 2021
Diary No.....35311

KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

('A+' Grade, NAAC Accredited)

Copy of the Resolution No. 12 from the minutes of the meeting of the Executive Council of this University held on 29.12.2020.

12. Considered the recommendations of the Committee constituted by the Vice-Chancellor to examine the request of the XEN (PH& Elect.) for exemption in Annual Monetary Limit of Rs.1,25,000/- and Rs.2,50,000/ each
work i.e PH, Elect, Civil)

RESOLVED THAT THE RECOMMENDATIONS OF THE COMMITTEE BE APPROVED.

(Ref. Accounts)

Endst.No.AcM-4/EC-256th/20/779-856 Dated: ^{12.01.2021} 29.12.2020

Copy of the above is forwarded to the AR (A/Cs) for information and necessary action with the request that the action taken on this Resolution may please be intimated to the undersigned within 10 days of the receipt of this extract.

[Signature]
12/1/2021
Superintendent (Academic)

Endst. No. Accounts/SA-II/2021/ 3215 dated: 18/01/2021

Copy of above resolution along with copy of the minutes of the Committee are forwarded to the XEN (PH&E) & (Civil) for information & further action accordingly, please.

Assistant Registrar (A/cs-I)

[Signature]
19/1/2021
Superintendent (Sanctions)
Accounts Branch (Main)
Kurukshetra University
KURUKSHETRA-136119

12 JAN 2021

Diary No.....353

KURUKSHETRA UNIVERSITY KURUKSHETRA
(Established by the State Legislature Act XII of 1956)
(‘A+’ Grade, NAAC Accredited)

Copy of the Resolution No. 12 from the minutes of the meeting of the Executive Council of this University held on 29.12.2020.

12. Considered the recommendations of the Committee constituted by the Vice-Chancellor to examine the request of the XEN (PH& Elect.) for exemption in Annual Monetary Limit of Rs.1,25,000/- and Rs.2,50,000/.

RESOLVED THAT THE RECOMMENDATIONS OF THE COMMITTEE BE APPROVED.

(Ref. Accounts)

Endst.No.AcM-4/EC-256th/20/779-856 Dated: 29.12.2020 ^{12.01.2021}

Copy of the above is forwarded to the AR (A/c) for information and necessary action with the request that the action taken on this Resolution may please be intimated to the undersigned within 10 days of the receipt of this extract.

[Signature]
12/1/2021
Superintendent (Academic)

Endst. No. Accounts/SA-II/2021/ 3215 dated: 18/01/2021

Copy of above resolution along with copy of the minutes of the Committee are forwarded to the XEN (PH&E) & (Civil) for information & further action accordingly, please.

[Signature]
Assistant Registrar (A/cs-I)

[Signature]
Superintendent (Sanctions)
Accounts Branch (Main)
Kurukshetra University
KURUKSHETRA-136119

KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act XII of 1956)
('A+' Grade, NAAC Accredited)

Copy of the Resolution No. 6 from the minutes of the meeting of the Executive Council of this University held on 06.05.2022.

6. Considered the recommendations of the Committee constituted by the Vice-Chancellor to examine the request of the Chairperson, Dept. of Chemistry for enhancement in Annual Monetary Limit from Rs.1,25,000/- to Rs.5,00,000/-.

**RESOLVED THAT THE RECOMMENDATIONS OF
THE COMMITTEE BE APPROVED.**

(Ref. Accounts)

Endst.No.AcM-4/EC-266th/22/6270-6282 Dated: 23.05.2022

Copy of the above is forwarded to the **Finance Officer** for information and necessary action with the request that the action taken on this Resolution may please be intimated to the undersigned within 10 days of the receipt of this extract.

Superintendent (Academic)

23/5/22
Superintendent (Sanctions)
Accounts Branch (Main)
Kurukshetra University
Kurukshetra, U.P. 201119

Accounts Branch (M)
Dr. No. 1072
Dated 23/05/22

SAT-II

WB
24/5/22

Accounts Branch (M)
Dy. No. 2692
Dated 26/07/22

KURUKSHETRA UNIVERSITY KURUKSHETRA
(Established by the State Legislature Act XII of 1956)
(‘A’ Grade, NAAC Accredited)

Copy of the Resolution No. 12 from the minutes of the meeting of the Executive Council of this University held on 15.07.2022.


12. Considered the request of the Director, KUKAA to increase the ceiling amount of Rs.1,25,000/- to Rs.10,00,000/- at par with DSW/DYCA.

RESOLVED THAT THE REQUEST OF THE DIRECTOR, KUKAA BE ACCEPTED.

(Ref. Accounts)

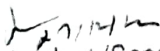
Endst.No.AcM-4/EC-267th/22/9169-9188 Dated: 22.07.2022

Copy of the above is forwarded to the A.R. (Accounts) for information and necessary action with the request that the action taken on this Resolution may please be intimated to the undersigned within 10 days of the receipt of this extract.


Superintendent (Academic)

SA-II

WA
25/7/22


Superintendent (Sanctions)
Accounts Branch (Main)
Kurukshetra University
KURUKSHETRA, 136119