



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण
(सड़क परिवहन और राजमार्ग मंत्रालय)
National Highways Authority of India

(Ministry of Road Transport and Highways)

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Dated: 2.08.2016

POLICY MATTERS-Technical (209/2016)

[Decision Taken in file no. NHAI/CM-I/Misc./2016]

Sub : Revised Delegation of Power with respect to Operation & Maintenance (O&M) works for (4/6 lane) stretches maintained by NHAI.

In supersession of earlier circulars issued in respect of delegation of power with respect to O&M works for 4/6 lane stretches maintained by NHAI, the revised Delegation of Powers as under have been approved by Executive Committee vide agenda item no 285.16 :

1) O&M Contracts

A) Variation in BOQ/Non BOQ items for O&M Contracts

S.No	Item Description	Approval limit (upto)	Approving Authority(ies)
1	Single BOQ Item (subject to total contract variation)	+/- 25% of original quantity	Engineer
		+/- 50 % of original quantity	CGM cum RO/CGM(Tech)
		Full Power	Concerned Member
2	New/ Non- BOQ Items (subject to total contract variation)	5% of contract value	CGM cum RO
		10% of contract value	Concerned CGM HQ
		25% of contract value	Concerned Member
		Full Power	Concerned Member + Member(F)
3	Total (BOQ+Non BOQ) contract variation	+/-5% of original contract	Engineer
		+/-10% of original contract	CGM cum RO
		+/-15% of original contract	Concerned CGM HQ
		+/-25% of original contract	Concerned Member
		+/-50% of original contract	Concerned Member + Member(F)
		Full Power	Chairman/Executive committee

Note:-All above limits includes limits exercised/approved at lower level(s) as per above

B) Extension of Time (EOT) for O&M Contracts (with or without LD)

- CGM/RO – Upto 25% of original contract period subject to maximum of 4 months
- CGM/HQ- Upto 50% of original contract period subject to maximum of 6 month
- Member - Upto 100% of original contract period subject to maximum of 12 month
- Member with Member (Fin)– Full Power.

Note:-All above limits includes limits exercised/approved at lower level(s)

Contd.....P/2

C) Delegation of Power for sanction of Maintenance Estimates (O&M, renewal, SR etc.)

Following are Delegation of Power for sanction of maintenance estimates:

- i) CGM at HQ – Upto Rs. 10 crore
- ii) Member Concerned – Upto Rs. 25 crore
- iii) Member concerned with the concurrence of Member (Finance) – Upto Rs. 50 crore.
- iv) Executive Committee – More than Rs. 50 crore.

Note:- The estimate shall be prepared as per the SOR of concern state PWD(NH Wing)

D) Approval of bids for maintenance works

Following are Delegations of Power :

i)	Lowest bid price is upto 5% above the sanctioned cost	Regional Officer / CGM (T), HQ
ii)	Lowest bid price is more than 5% and upto 10% of above the sanctioned cost.	Member
iii)	Lowest bid price is more than 10% and upto 15% above the sanctioned cost.	Concern Member + Member(F)
iv)	Lowest bid price is more than 15% above the sanctioned cost.	Chairman/Executive committee

2) Emergent works relating to repair

It has been seen that at times, there could be a stretch where O&M contractor may not be in place so there may be an urgency to execute certain items of work. Thus it has been decided to authorize ROs/PDs to sanction and carry out such emergent works based on tender upto a limit as mentioned below :

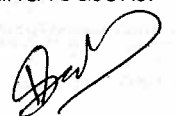
- i) RO – upto aggregated limit of Rs. 2(Two) crore per year subject to condition that individual sanction/proposal shall not exceed Rs 10(Ten) lacs
- ii) PD – upto aggregated limit of Rs. 5(five) lacs per year subject to condition that individual sanction/proposal shall not exceed Rs 1(one) lacs

Note:-These power shall be exercised for individual estimates by RO/PD provided no splitted of works is involved.

ROs/PDs may invite short term tender (15 days) if require in case of emergent works.

This authorization to ROs will be subject to the following:

- i) There is no O&M Contract under operation at the time of invoking this authorization.
- ii) The item(s) of work involved are such that in case work is not executed, the safety on the stretch would be impacted.
- iii) RO will immediately notify the sanction issued by him to concern CGM (T), concern Member with copy to CM Division at HQs with full details and reasons.




3) Maintenance of the road where declaration of appointed date is delayed

It has been decided that in cases where declaration of appointed date of awarded works are delayed then maintenance of the existing road may be taken up as per the site requirement and to keep the road in traffic worthy condition with approval of at least at Member level and above as per para 1 (C)/(ii),(iii),(iv) above. Regional Officer shall seek approval with necessary maintenance provisions and proper justification in the estimate keeping in view the likely achievement of appointed date.

Note : The RO will invite the bid after sanction of maintenance proposal and award the lowest bid as per delegated power as above.

4) Appointment of Site Engineer / Site Supervisors

- i) Site Engineers / Site Supervisors may be engaged to work under PDs as per procedure in the maintenance packages where IE / Supervision Consultant are not in position. They may be considered mainly for the works where Concession Agreements/Contracts have been awarded (project management) or where maintenance activities have to be undertaken. However, they may be engaged only in case of absolute necessity. Keeping this in view, the requirement shall be assessed by the concerned PD in consultation with RO.
- ii) On Mobilization of IE / Supervision Consultant for a particular package, the services of the Site Engineer / Site Supervisor will be terminated.
- iii) The contract Site Supervisors / Site Engineers will not have any financial powers and will not sign any cheques.
- iv) The procedure for appointment of Site Engineer / Site Supervisor shall be as per prevailing extant policy of NHAI on engaging the site engineer/supervisor
5. This issues with approval of the Competent Authority.


(A.K. Sadhu)
CGM (Coord.)

To:

All Officers & Employees of HQ/ROs/ PIUs/ CMUs/ Site Offices