Subject: Issuing of Notice inviting Tenders/e-tenders by various Departments/Officers without budgetary provisions.

It has come to the notice of Finance Department that various Departments have been inviting tenders/e-tenders indicating therein the position of funds as “Demanded”.

2. This act on the part of Tender issuing authorities is in violation of standing instructions of Finance Department and codal provisions as stipulated in GFR as the tenders can only be issued in respect of such works/supplies/services which have financial back-up/budgetary provision duly approved by the competent authority.

3. Non-adherence of financial rules has been viewed seriously by the Finance Department which invites action against the delinquent officers as per the Service Conduct Rules including penalty equivalent to liability caused due to non-adherence of standing rules/regulations and codal provisions as provided in GFR.

4. The instances that came to the notice of Finance Department through print media are detailed in Annexure-A to this communication which needs to be withdrawn with immediate effect.

5. The Administrative Departments of the officers enlisted in the appended annexure are requested to call explanation from the concerned delinquent officers and report be furnished to Finance Department with their comments within a week’s time for initiating disciplinary action.

Administrative Secretary to Government,
______________________________________ Department.

Copy to the:-
1. Advocate General, J&K High Court Jammu/Srinagar.
2. All Financial Commissioners.
4. All Principal Secretaries to Government.
5. Principal Resident Commissioner, 5-Prithvi Raj Road New Delhi.
6. Principal Secretary to Lieutenant Governor.
7. Chief Electoral Officer, J&K.
9. All Commissioner/ Secretaries to Government.
11. Director Anti Corruption Bureau, J&K.
12. Registrar General, J&K High Court Jammu/Srinagar.
13. Director General Accounts and Treasuries.
14. Director General, Audit and Inspections.
15. Director General, J&K Funds Organization.
16. Director General, Budget Division J&K.
17. Director General Local Fund Audit & Pensions, J&K.
18. Director Information, J&K.
19. All Head of Departments
20. Managing Directors/Chief Executives of State PSU's/Autonomous Bodies/Societies.
22. All District Development Commissioners.
23. Secretary, J&K Legislative Assembly.
25. All Directors of Finance/Financial Advisors & CAOs.
27. Private Secretary to Hon'ble Advisor (S/F/B) to the Lieutenant Governor.
28. Private Secretary to Chief Secretary.
29. Private Secretary to Financial Commissioner, Finance Department.
30. All Treasury Officers.
31. I/C website, Finance Department (www.iakfinance.nic.in).
32. I/C website, GAD (www.jkgad.nic.in).
### Annexure “A” to OM No.FD-VII-(92)SIDCO/2004-II Part File dated: 21.03.2020

<table>
<thead>
<tr>
<th>e-NIT No. &amp; Date</th>
<th>Name of Work/Project</th>
<th>Estimated Cost</th>
<th>Status of funds indicated in E-NIT</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>No.DT/M and W/K/B of 2019-20 dated: 06.03.2020</td>
<td>Constt. Of 6 units of toilet block and parking place at Fakir Gujri, Head Harwan Srinagar</td>
<td>47.50</td>
<td>Demanded</td>
<td>Dy. Director Tourism (M&amp;W), Tourism Department</td>
</tr>
<tr>
<td>No.DT/M and W/K/B of 2019-20 dated: 06.03.2020</td>
<td>Constr. Of bathroom to conference hall at Tourist City Centre Srinagar</td>
<td>4.50</td>
<td>Demanded</td>
<td></td>
</tr>
<tr>
<td>No.183/EEP/RNB/2019-20/8659-69 dated: 06.03.2020</td>
<td>Repairing/Restoration of old heritage masjid of MOKHTASHAM Khan by way of replacement of CGI roofing and other allied works at Kralekhod Habba Kadal Srinagar</td>
<td>24.00</td>
<td>Demanded</td>
<td></td>
</tr>
<tr>
<td>No.03 of PES dated: 12.02.2020</td>
<td>Constt. Of road at Kenigam Kandi Rajpura Pulwama by way of P/L of WBM Grade-II, Kaccha Drain and laying of pipes</td>
<td>15.00</td>
<td>Demanded</td>
<td>XEN, R&amp;B Div. Pulwama, PW(R&amp;B) Deptt.</td>
</tr>
<tr>
<td>No.03 of PES dated: 12.02.2020</td>
<td>Up-gradation of road by way of providing and laying 75mm thick wet mix, 50mm thick bituminous macadam and 25 mm thick semidense with 6mm thick seal coat at Industrial Estate Khrew Pulwama</td>
<td>160.00</td>
<td>Demanded</td>
<td>SICOP, Industries &amp; Commerce</td>
</tr>
<tr>
<td>No.16 of 2019 dated: 06.03.2020</td>
<td>Supplying, installation, testing and commissioning of 30 KVA DG set for Boys &amp; Girls Hostel at Shalimar SKUAST Kashmir (fresh)</td>
<td>16.45</td>
<td>Demanded</td>
<td>SKUAST-K/Agriculture Department</td>
</tr>
<tr>
<td>No.16 of 2019 dated: 06.03.2020</td>
<td>Up-gradation of High Mast lights by 200 Watt LED flood lights near Adm. Block at FVSC&amp;AH Shuhama, SKUAST Kashmir (Fresh)</td>
<td>2.75</td>
<td>Demanded</td>
<td></td>
</tr>
</tbody>
</table>