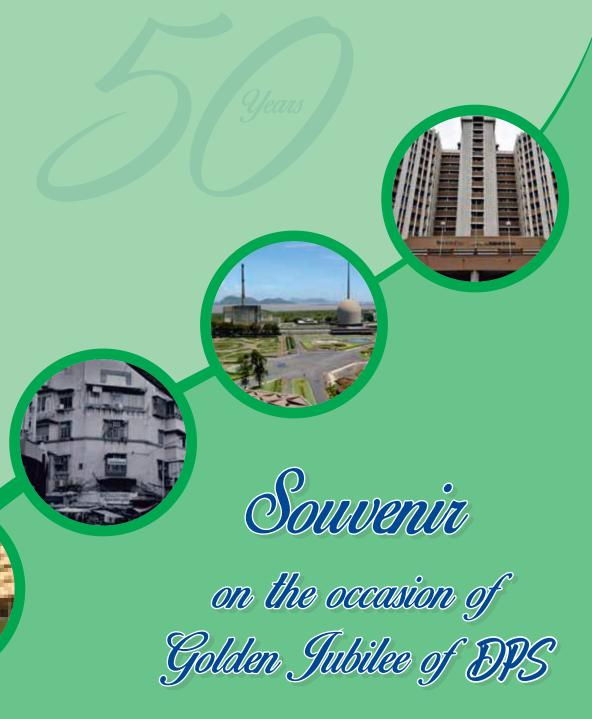


परमाणु ऊर्जा विभाग DEPARTMENT OF ATOMIC ENERGY क्रय एवं भंडार निदेशालय DIRECTORATE OF PURCHASE & STORES



1972-2022







भारत सरकार

GOVERNMENT OF INDIA

परमाणु ऊर्जा विभाग

DEPARTMENT OF ATOMIC ENERGY

क्रय एवं भंडार निदेशालय

DIRECTORATE OF PURCHASE & STORES

विक्रम साराभाई भवन

VIKRAM SARABHAI BHAVAN

अणुशक्ति नगर, मुंबई

ANUSHAKTI NAGAR, MUMBAI - 400094

GOLDEN JUBILEE CELEBRATIONS

<u> 1972 – 2022</u>

SOUVENIR



बुधवार २२ जून, २०२२ क्रय एवं भंडार निदेशालय, विक्रम साराभाई भवन, अणुशक्तिनगर, मुंबई — ४०००९४



INVITATION

FOR THE CELEBRATION OF DPS DAY – 2022 WEDNESDAY JUNE 22, 2022

DIRECTORATE OF PURCHASE & STORES, VIKRAM SARABHAI BHAVAN, ANUSHAKTINAGAR, MUMBAI – 400 094



डॉ. जी. पदाूकुमार

निदेशक, क्रय एवं भंडार निदेशालय बुधवार, 22 जून, 2022,को सुबह 10:30 बजे कन्वेंशन सेंटर, अणुशक्तिनगर, मुंबई – 400094 में आयोजित क्रभनि दिवस के अवसर पर आपकी गरिमामयी उपस्थिति की कामना करते हैं।

मुख्य अतिथि : श्री के. एन. व्यास

अध्यक्ष, परमाणु ऊर्जा आयोग (एईसी) तथा सचिव, भारत सरकार परमाणु ऊर्जा विभाग



GOLDEN JUBILEE YEAR

Dr. G. Padmakumar,

Director, Directorate of Purchase & Stores solicits your gracious presence on the occasion of DPS DAY On Wednesday, 22rd June 2022 at 10.30 hrs at DAE Convention Centre, Anushaktinagar, Mumbai – 400 094

CHIEF GUEST

Shri K N Vyas

Chairman, Atomic Energy Commission (AEC) and Secretary to Government of India, Department of Atomic Energy







PROGRAMME

DAE - Convention Centre, Anushaktinagar, Mumbai - 400 094.

Inaugural Session: 10:30 hrs to 12:30 hrs.

Welcome Speech : Shri V Naga Bhaskar.

Regional Director, HRPSU,

DPS, Hyderabad

Report on the activities of DPS : Dr. G. Padmakumar,

Director, DPS, Mumbai

Address by OEN: Shri Ravi K.V.,

Ex-Officio Director, DPS & Chief Executive, NRB

Address by Guest of Honour : Dr. Ajit Kumar Mohanty,

Director, BARC

Shri Ravi K. V

Releaseof

"ANUPURTI"

(DPS Hindi House Magazine) Chief Executive, NRB, Mumbai

e-SOUVENIER Dr. Ajit Kumar Mohanty,

Director, BARC

Annual Report for the

year 2021-22

Shri K N Vyas, Chairman, AEC &

Secretary, DAE

Address by Chief Guest

Shri K N Vyas, Chairman, AEC &

Secretary, DAE

Release of Documentary on 50

Glorious years of DPS

Shri K N Vyas, Chairman, AEC &

Secretary, DAE

Vote of Thanks : Shri D Ramasubramanian,

IFA, DPS, Mumbai.

SPECIAL TALKS

Talk on Public Procurement

Policy

Shri Kanwalpreet, Director, PPD,

DoE, Ministry of Finance

Talk on Procurement through

GeM

Shri Anoop Dhanvijay, Director, Buyer Management, GeM.

Lunch followed by Cultural programme

Contents

- Messages from former Directors of DPS
- Report on activities of DPS Dr G.Padmakumar, Director, DPS
- Organisation chart of DPS
- Journey of DPS since inception...
- Major Milestones of DPS 1972 - 2022
- Ethics in Purchase Procedure T.S. Lakshmi Narasimhan, Regional Director, MRPSU, Chennai
- Public Procurement Policy (Preference to Make in India) K Geetha, Purchase Officer, MRPU, Chennai
- Scrap Disposal by Stores V.S. Ganesan, Ex-Deputy Director, MRPSU, Chennai and Vasundhara M Morudkar, Stores Officer, HRSU, Hyderabad
- संघ सरकार की राजभाषा नीति दिवाकर विक्रम सिंह, उप निदेशक (राजभाषा), क्रभनि
- Photo Gallery

Messages from Former Directors of DPS

available at Krabhani Portal:

https://krabhani.dps.gov.in

Report on Activities of DPS

Dr. G. Padmakumar Director, DPS



Respected Chairman Atomic Energy Commission & Secretary Department of Atomic Energy, Shri K.N. Vyas, Dr Ajith Kumar Mohanty, Director BARC, Shri K.V. Ravi, Ex officio Director, NRBPSU, Chief Executive, NRB and Shri H.C.Soni Former Director DPS, Special invitees for today's function Shri Kanwalpreet, PPD, DoE and Shri Anoop Dhanvijay, GeM, Heads of Units of DAE, Distinguished Dignitaries, Senior officials from DAE Secretariat, Dear colleagues and friends.

Good morning to one and all.

A warm welcome to all of you on the occasion of the 50th Anniversary of formation of DPS. We at DPS are very much delighted to have you all in our midst for this golden jubilee DPS day function. We would also like to place on record our sincere appreciation to all those who have guided us, mentored us, and who have toiled hard to make us reach where we are today. We offer our salutations to them.

DPS is thankful to Secretary, DAE for granting us permission to conduct this special DPS day function.

The sustainable growth and development of nuclear energy in the country necessitated availability of equipments, components and raw materials of specialized nature. As the requirement of the department were highly technical and strategic in nature, it was conferred with a unique power for procurement of Stores independent of Directorate General of Supplies and Disposal. A separate Purchase & Stores Division was, formed in April 1957 for the erstwhile Atomic Energy Establishment, to cater to its needs of material management functions.

A humble beginning was made by the Purchase & Stores Division with the help of a handful of personnel at the basement of TIFR building in the year 1957 to cater to the needs of procurement of goods and services. With the growth in the volume of work and on account of rollout of an ambitious Nuclear Power Programme, the quantum of work with respect to materials management functions also increased rapidly and hence, the Purchase & Stores Division located in TIFR was shifted to a new location at Mohatta Market in Mumbai in the year 1958. With power plants such as RAPP, MAPP & NAPP coming up at different locations in India along with the projects of HWP, the procurement of raw materials, sophisticated equipments, machinery etc. from indigenous sources as well as through foreign imports were shouldered successfully by the Purchase & Stores Division of BARC.

With new challenges including manifold growth in the procurement of goods and services, the need for an independent Directorate to carry out the materials management functions more efficiently was contemplated. In the year 1972, by an Office Memorandum issued by the then Secretary, DAE, Dr.H.N. Sethna, Directorate of Purchase and Stores came into existence with headquarters at Mumbai. The technical Liaison Mission, Paris (presently known as Atomic Energy Wing, Paris) also became part of the Directorate.

The Purchase and Stores Division had Regional Offices at Chennai, Kota, Hyderabad, Calcutta and Delhi. These were equipped to handle purchases upto a certain limit, while the Stores Units attached to the various units catered to the material receipt and issue functions.

Purchase Procedures for uniform procurement across all units was formulated in 1975 and powers were also delegated to Senior Stores Officers for specific projects to carry out small value purchases.

The mandate of the directorate is to carryout materials management functions of DAE which includes procurement of right goods and services. It also includes receiving the goods, storing in right condition, preserving, issuing the material to the users when required and disposing the scrap and unserviceable item within the time line. DPS also concludes various service contracts for transportation, import export, customs clearance, marine insurance, etc. DPS has been rendering the said services efficiently and optimally to the satisfaction of the users of DAE.

DPS was shifted to a building opposite Hall no. 7 in BARC in the year 1986 and was subsequently shifted to the present location at Vikram Sarabhai Bhavan in the year 1988.

With a view to decentralize the material management functions and to effectively handle the requirements of the numerous new projects, three large Regional Purchase Units namely Madras Regional Purchase and Stores Unit (MRPSU), Hyderabad Regional Purchase and Stores unit (HRPSU) and Indore Regional Purchase and Stores Unit (IRPSU) were formed in the year 1994. These Regional Units are independent in operation with the corresponding Head of Units designated as Ex-Officio Director, DPS.

In addition four more smaller Regional Purchase Units viz, RPUM, RMP, CRPU and AMD Hyderabad along with Small Purchase Units attached to the various stores Units of Heavy Water Plants at Kota & Baroda, BARC Vizag and NFC Pazhayakayal undertake the purchase activities of DPS.

Subsequent to the formation of NPCIL and creation of a separate CMM authority for its material management functions, a major share of the DPS staff was transferred to NPCIL. However DPS activities did not get hampered and it continued to provide service to its constituents.

In the year 2010, the Nuclear Recycle Board Purchase and Stores Unit (NRBPSU) also came into existence. Chief Executive of Nuclear Recycle Board was designated as Ex-Officio Director, DPS, NRBPSU.

Today, a total of 28 units of DPS attached to major Constituent Units of DAE spread across cities and very remote areas, function to serve the users for their material management needs.

DPS has successfully procured and delivered a large number of equipments, components, machinery, materials, chemicals, huge plants, medicines, etc, for the department. It would be a mammoth task to name even a few of them.

All the custom clearances and transport of imported consignments were handled exclusively by DPS. It needed consistent interactions with authorities of the airport, seaport, customs, insurance companies and transporters to ensure hassle free

clearances and delivery to the users premises. Export of consignments were also carried out by DPS.

Another important milestone in the history of DPS is the release of Purchase Manual in the year 2009 which was a first of its kind and was born out of painstaking efforts by a handful of seniors and retired people. The extant Purchase Procedures at that time was subsumed into the purchase manual. The manual served as a guideline and as a reference book for all users and purchase staff. A similar exercise involving a committee of serving and retired personnel of DPS was responsible for updating the Purchase Manual and compilation of a new Stores Manual. The revised Purchase Manual and a new Stores Manual was released in the year 2020.

Through sustained efforts of the Department and with a conducive geo political scenario DPS took up the responsibility of importing fuel for our operating power plants. There were long deliberations carried out by the then Directors of DPS and thanks to the efforts of many of them, DPS could enter into contracts with France, Russia, Kazakhstan, Canada and Uzbekistan. The process of concluding each contract took about 18 month time. The delivery is also in a staggered manner covering a span of approximately 5 years.

DPS has also catered to the requests of many units for export of materials, equipments and other in kind support for collaborative research projects with internationally acclaimed laboratories. The best example is the export of heavy water to countries like France and USA. DPS also provides support for research collaboration with FERMI Laboratory, USA.

Systematic procedures are followed in stores right from the receipt of stores, issue of the goods, maintaining inventory levels especially in case of common stock items, carrying out internal inspection, identifying slow moving items, declaring goods as surplus or unserviceable and ultimately disposing the scrap.

A separate group of Stores officials reporting directly to Director, DPS carry out inspection of all the Stores Units of DPS for verification of stock and the discrepancies are reported and followed up. Similarly precious metal in the possession of the Units are also accounted twice a year by DPS.

With the advancement of Information Technology, DPS has also embraced automation and the usage of Information Technology for material management. MRPU was the first unit to automate and computerize the indent Processing operations, subsequently it also rolled out online processing of tenders about a decade ago which was scaled up and gradually extended to all Units of DPS. DPS is grateful to the whole hearted support and service provided by the Computer Divisions of BARC, IGCAR, RRCAT and NFC in automating the material management processes at the respective Units.

Today all indents are processed through e-tender mode. Central Purchase Unit and the Regional Units of MRPU and HRPU have done away with the physical movement of purchase files between the user and DPS.

In order to make procurement through e-tender portal, effective training has been imparted to the Users as well as Vendors for the new application. In this regard, Vendor Meets are organized at various Units for manufacturers, MSME/NSIC

manufacturers, service providers, etc. In addition to the above, issues raised by users are addressed through separate mail ID created for the purpose. The above process was well appreciated by the users as well as vendors.

In the last 5 years after the incorporation of GFR 2017, Government has introduced lot of changes in the Public Procurement Policy wherein, e-tendering and procurement through Government e-Marketplace (GeM) has been made mandatory. As part of Atma Nirbhar Bharat policy of the government, all tenders with value less than ₹ 200 crores needs to be processed indigenously only and Global Tender Enquiries (GTE) were stopped in order to enhance the manufacturing capacity and encourage Indian manufacturers. Government also introduced Purchase Preference Policy for Make in India products to all purchases above ₹ 5 lakhs. At the same time, restrictions on procurement from countries sharing land border with India was also announced. Much emphasis has also been laid on Purchase Preference to MSE firms. Adapting to these policy changes in procurement was a challenge and in order to implement the above changes, the stake holders both users and suppliers are being constantly updated and impressed upon to follow the guidelines issued from time to time. The purchase procedures especially the tender forms and the NIT conditions are also being updated dynamically to be in line with these changes.

DPS introduced GeM based procurement and today all indents are processed in GeM and the e-tender portal is utilized for procurement of GeM products only. A seamless transition to the NIC owned Central Public Procurement Portal, (CPPP) from the portal used by DPS for the last 5 years has been effected this year.

The volume of procurement has grown with every passing year. During the last financial year i.e. 2021-22, this Directorate processed roughly 20,000 indents worth ₹ 2400 crores. In the same year, it managed to conclude around 23100 contracts or purchase orders valuing around ₹ 2000 crores. Around 10000 Government e-Marketplace (GeM) contracts were released. There has been a 49% increase in the number of indents processed during the last 04 years. The number of contracts or purchase orders processed during the last 04 years has also gone up by 66%.

All Stores Units have switched over to e-tenders for sale of disposals/scrap. ₹23 crores was generated through sale of scrap last year. The number of sale tenders and sale orders over the last four years saw a quantum jump of 151% and 121% respectively. Total number of issue & receipt vouchers processed during the year also increased considerably.

Another major accomplishment by stores is the transformation to the new 11 digit codification system which was initially started in CSU, Mumbai and gradually being extended to various regional stores also. About 1.5 Lakh of different types of stores has been codified so far.

During the last two years (2019-2020 and 2020-2021), DPS Accounts released payments to the tune of \raiset 4170 crores pertaining to the suppliers and personal claims. DPS has a unique system of Pre Auditing the Purchase Orders before it is released and accounts carry out this activity diligently. Whenever there has been restrictions in the budget allocation, optimum utilization of available resources was made in close co-ordination with the user Units to pay the bills of the suppliers.

The administration of DPS has been rendering excellent service to its officials in areas of service matters, prompt attention to vigilance issues, methodically ensuring recruitment and promotion processes are followed as per the calendar. Recruitment at the feeder cadre was done through entrance examination conducted all over the country. The implementation of the 3rd cadre review has also resulted in administrative challenges and which are being attended to on priority. Review of Recruitment Rules across all levels are being taken up with DAE.

Training is very essential for the growth and sustainment of any organization, In-house training sessions are conducted during the year by Senior Officers to the staff for updating their knowledge in Purchase and Stores procedure followed by this Directorate. DPS is also thankful to Administrative Training Institute who on several occasions have come forward to provide training to its officials on various topics.

An important milestone in the history of DPS is the introduction of the 6 months long stipendiary induction training for the fresh recruits prior to their appointment in the Directorate based on the review of recruitment rules for JPA/JSK. The first batch of this training jointly conducted along with the ATI commenced on 18th of April 2022.

As you all are aware that the COVID-19 pandemic had impacted every sphere of activity and every walk of life. Many families had to bear the loss of their dear ones. DPS family also grieved the sad demise of some of their colleagues and their loved ones. DPS encountered numerous constraints during this period and it was a daunting task to surmount the challenges that confronted us. Every DPS personnel can take solace in the fact that functions of DPS in all Units never ceased; on the contrary DPS could rise to occasion to deliver at the crucial hour. It is a testimony to the determination and commitment of its employees that DPS functioned without any interruption during these difficult times.

All the protocols with regard to the COVID-19 were followed scrupulously. The procurement of medicine, medical equipment, face masks, PPE Kit, Oxygen, etc., required during the pandemic was done on war footing basis. Fuel despatches to all Nuclear Power Plants were carried out under the trying conditions, without any delay or interruptions. Also all essential items required for the smooth operation of operating plants were ensured with uninterrupted supply.

As part of the Swachh Bharat Abhiyan all purchase and stores units of DPS maintained cleanliness and orderliness and in this regard various units received awards and appreciation letters. DPS also organised Street Plays to generate awareness of Swachh Bharat in different Units of DAE in and around Mumbai.

In order to make DPS functioning more effective, all indents and orders valued ₹25 lakhs and above are monitored by senior officers of DPS every month. Fortnightly meetings are held with representatives of users to resolve issues, if any. In this process non-executed orders are identified at various Units of DPS and necessary action initiated in respect to those contracts. This process helped in identifying the action to be initiated at appropriate time and also take corrective action wherever required.

As part of the Swachh Bharat Abhiyan all Purchase and Stores Units of DPS maintained cleanliness and orderliness and in this regard various Units received awards and appreciation letters.

DPS is thankful to all the Constituent Units of DAE for extending their cooperation and support in discharging our duties. We are also thankful to all of you, officials of Purchase, Stores, Accounts, Administration, Office bearers of Purchase Association & Stores Association, Auxiliary Staff attached to DPS for your wholehearted support. Your continued support would help DPS to march ahead.

It is with gratitude that all officers and staff of DPS serving and retired, would look upon all my predecessors who were the pillars of strength to this directorate with their guidance, wisdom and leadership acumen. I humbly acknowledge the contribution of each one of them

It is evident that almost in every sphere of activity of this department, though not major there has been very tangible contributions from DPS. We have also seen that the procurement cycle is in the critical path for every project and DPS has always been there to ensure the timelines are adhered to reasonably well.

We also know that there have been many omissions in our journey so far and every effort is being taken to learn from those experiences and move forward with caution ensuring non-recurrence of the same.

It is felt prudent to reflect on the recent past performance and device ways and means of carrying forward the legacy of our predecessors. This is all the more relevant in the present scenario where we have to perform with limited resources and against many odds. Though it is with a sense of satisfaction that we can look back at the previous years, more need to be done in the coming years to improve upon ourselves.

Thank You.

DIRECTORATE OF PURCHASE AND STORES

PURCHASE

- Central Purchase Unit, Mumbai
- Madras Regional Purchase Unit, Chennai
- Hyderabad Regional Purchase Unit, Hyderabad
- Indore Regional Purchase Unit, Indore
- Regional Purchase Unit (Manuguru), Hyderabad
- Calcutta Regional Purchase Unit, Kolkata
- Atomic Minerals Purchase Unit, Hyderabad
- Purchase Unit (RMP), Mysuru
- NRB Purchase Unit, Mumbai

ACCOUNTS

- Central Accounts Unit
- Madras Regional Accounts Unit
- Hyderabad Regional Accounts Unit
- Calcutta Accounts Unit
- RPUM Accounts Unit, Hyderabad

ADMINISTRATION

- Central Administration
 Unit
- Madras Regional Administration Unit

STORES

BARC

- Central Stores Unit
- NRB Stores, Tarapur
- BARC(F), Kalpakkam
- FRFCF Stores, Kalpakkam
- BARC(F), Vizag.
- RMP, Mysore

BRIT

BRIT Stores, Vashi

NFC

HWP

AMD

IGCAR

 Central Stores, Hyderabad

IGCAR Stores.

T&C Godown, Chennai

GSO Stores, Kalpakkam

Kalpakkam

 Zirconium Complex Stores, Pazhayakayal

RRCAT

RRCAT Stores, Indore

HEADQUARTERS

HQ (L) Stores, Mumbai

- Heavy Water Stores, Trombay Village
- HWP Stores, Vadodara
- HWP Stores, Kota
- HWP Stores, Talcher
- HWP Stores, Manuguru
- HWP Stores, Tuticorin

DCS&EM

DCSEM Stores,Anushakti Nagar, Mumbai

VECC

VECC STORES, Kolkata

- AMD Stores, Nagpur
 AMD Lab Stores, Hyderabad
- AMD Stores, Tatanagar
- AMD Stores, Bengaluru

ATOMIC ENERGY WING

Atomic Energy Wing, Paris

Journey of DPS since inception...

The Department of Atomic Energy was established in August 1954 and since then research and development in the peaceful use of Atomic Energy have made important and rapid strides and a greatly expanded programme is envisaged for the future, in the course of which India should be able to produce all the basic materials required for the utilization of atomic energy and build a series of atomic power stations, which will contribute increasingly to the production of electric power in the country.

Ministry of Works, Housing and Supply vide O.M. dated 19.3.1956 intimated that the Department of Atomic Energy should be treated on the same footing as a statutory authority in the matter of purchase and stores. It will consequently not be obligatory for the Department to utilize the services of the Directorate General of Supplies & Disposals for making purchases of its requirement of stores although it will of course be welcome to do so. It is also suggested for the consideration of the Department of Atomic Energy that purchase of items for which Rate/Running Contracts have been entered into by the Directorate General, Supplies & Disposals, the same can be utilised by DAE.

DAE vide O.M. dated 15.9.1960 intimated that in pursuance of Clause (3) of Article 77 of the Constitution and all other powers enabling him in this behalf, the President is pleased to delegate to the Director, Atomic Energy Establishment, Trombay and ex-Officio Member of the Atomic Energy Commission, in charge of research and development, the financial and cognate powers as specified in the attachment. The Director may delegate any part of the powers conferred upon him to any authority subordinate to him, except in respect of the items against which it has been specifically stipulated that the powers may not be re-delegated.

Atomic Energy Establishment, Trombay vide Note No. 10(16)/65-c/1003dated 18.9.1965 formulated Purchase Procedure which shall be observed in respect of purchases made for the Trombay Establishment and other Constituent Units of the Department.

Atomic Energy Establishment, Trombay established Stores and Equipment Committee vide note dated 5.2.1965. The Project Engineers of the Project/Unit used to exercise the powers delegated to them.

Atomic Energy Establishment, Trombay vide note dated 22.7.1966 issued an amendment to the purchase procedure.

Department of Atomic Energy vide O.M. No. 863-72, dated 22.6.1972 proposed to set up a distinct Constituent Unit of the Department to deal centrally with all matters relating to the purchase and stores activities of all the Projects/Units of the Department. It has been decided that the Purchase and Stores Division of BARC, Trombay will serve as the Central Agency for making purchases for all the Constituent Units/Projects of the Department of Atomic Energy. The Head, Purchase & Stores Division, BARC will submit detailed proposals to give effect to the reorganization of his Division into a separate Constituent Unit of the Department.

Shri R.Parthasarathy, Head, Purchase & Stores Division, BARC vide Office Order dated 27.6.1972 intimated that the details concerning the reorganization of a Central Unit of the Purchase & Stores Division at Bombay and Regional Units at various Centres are being worked out. Till such time, all the Purchase and Stores Units attached to the various Constituent Units/Projects will continue to discharge the functions as at present, following the existing procedures/practices until specific orders on the organization and procedures are issued.

A Central Purchase Unit, Bombay has been organized to function with its head quarters at 3rd floor, Mohatta Building, Palton Road, Bombay-1 with effect from August 1, 1972. All the Projects/Units located at Bombay would, however, use the agency of the Central Purchase Unit for all their purchases excepting cash purchases directly made by them against the imprest sanctioned for the purpose from time to time.

A Regional Purchase Unit consisting of the officers and staff of the erstwhile Purchase Units of Madras Atomic Power Project and Reactor Research Centre located at Shastri Bhavan, Madras has been constituted with effect from 1st September, 1972.

Department of Atomic Energy vide O.M. No.14/3(1)/73-(P) dated 15.1.1973 recognized the centralized agency for the purchase and stores of materials and equipment required by Projects/Units of the Department of Atomic Energy setup vide this Department O.M. 22.6.72 with effect from January 17, 1973 be constituted as a separate Unit under the administrative control of the Department. Shri. R Parthasarathy, Head, Purchase & Stores will take charge of this organization.

Department of Atomic Energy vide O.M. No. 14/3(1)/73-P dated 7.2.1973 declared a Centralized agency for the Purchase and Storage of materials and equipment required by Projects/Units of this Department was constituted as a separate Unit under the administrative control of the Department with effect from January 17, 1973. The Unit shall, with immediate effect be known as the "Directorate of Purchase & Stores, DAE". Shri. R Parthasarathy, who was at that point of time heading the Purchase and Stores, DAE also headed as ex-Officio, Technical Liaison Mission of the Department in Paris with immediate effect.

Purchase Units organized in various regions for handling local purchases of the Projects/Constituent Units in that region would be designated as Regional Purchase Units such as Madras Regional Purchase Unit (MRPU), Kota Regional Purchase Unit (KRPU), Hyderabad Regional Purchase Unit (HRPU), Delhi Regional Purchase Unit (DRPU) and Calcutta Regional Purchase Unit (CRPU).

DAE released Purchase Procedure for uniform procurement across all the Units vide O.M. No. 16/9(6)/75-RRC dated 18.9.1975 and amended vide O.M. No. 10/9(8)/84-SSS dated 13.8.1984.

Director, Purchase and Stores vide Office Order No. DPS/HQ/08/1977 dated 1.8.1977 issued delegation of powers to Senior Stores Officer/Stores Officer/Assistant Stores Officer of Heavy Water Project, Baroda, Tuticorin, Kota & Talcher and VEC Project, Calcutta and PREFRE, Tarapur.

DAE vide O.M. No. 5/1(1)/78-RRC dated 25.7.1978 issued Delegation of Powers to Director, Purchase & Stores for acceptance of deviations from the standard terms and conditions.

A Committee of senior officers of DPS to be known as DPS Co-ordination Committee was formed on 28.4.1980 to meet once in a month to discuss various problems which have a bearing in common for the day-to-day functioning of the Purchase and Stores Units.

A separate Local Purchase Section, DPS, Bombay was formulated for handling of small scale purchases by Central Purchase Unit of DPS in Mumbai with effect from 1st December, 1984 and its address is LOCAL PURCHASE SECTION, Directorate of Purchase and Stores, Department of Atomic Energy, 1207, Veer Savarkar Marg (Cadell Road), Prabhadevi, Bombay – 400 028. The Local Purchase Section will be under the charge of a Purchase Officer.

All the officers and staff of DPS at Mohatta Building were instructed to shift the offices to the new premises at BARC, Trombay and function from there with effect from 28.8.1986.

DAE vide O.M.Nos.10/9/8/84-55/569, 570 & 571 dated 28.7.1994 in partial modification to O.M. No. 863-72 dated June 22, 1972 declared Chief Executive - NFC Director - IGCAR Director - RRCAT respectively as ex-officio Directors, Purchase & Stores, DAE. They will be exercising all the powers of Director, Purchase & Stores, DAE for the Purchase & Stores functions pertaining to the Units under them.

Director, P&S vide Office Order No. DPS/HQ/01/2004 dated 19.5.2004 declared setting up of a Purchase Unit for AMD, Hyderabad, the Purchase Unit, herein after function as AMPU (Atomic Minerals Purchase Unit).

DAE vide O.M.Nos . 10/3(3)/2010-SUS/8714 dated 14.9.2010 in partial modification to O.M.No. 863-72 dated June 22, 1972 declared Chief Executive, NRB as ex-officio Director, Purchase & Stores, DAE. He will exercise all the powers of Director, Purchase & Stores, DAE for the Purchase & Stores functions pertaining to the Units under him.

Department of Atomic Energy (Purchase and Stores) Recruitment Rules, 2013 was published in the Gazette of India on 20.2.2013.

GOVERNMENT OF INDIA MINISTRY OF WORKS, HOUSING AND SUPPLY

No. Pur-1(63)

New Delhi, the 19th March, 1956

OFFICE MEMORANDUM

Subject: Procurement of stores required by the Department of Atomic Energy.

It has been decided by the Government of India that the Department of Atomic Energy should be treated on the same footing as a statutory authority in the matter of purchase of *stores*. It will consequently not be obligatory for the Department to utilize the services of the Directorate General of Supplies & Disposals for making purchase of its requirements of stores, although it will of course be welcome to do so.

2. It is suggested for the consideration of the Department of Atomic Energy that purchase of items for which Rate/Running Contracts have been entered into by the Directorate General of Supplies & Disposals be made by operating upon such Rate/Running contracts. It is also suggested that close liaison be established with the Directorate General of Supplies & Disposals so as to ensure that the various Government Departments do not go in for competitive bidding against each other for their requirements of common user items.

Sd/-(L. S. Sundara Rajan) Deputy Secretary to the Govt. of India

To,

- 1. The Department of Atomic Energy (Shri N.K. Dravid)
- 2. The Director General Supplies & Disposals NEW DELHI.

Copy forwarded to the Ministry of Finance (Supply Branch) together with 10 spare copies for communication to Finance Pay & Accounts and Audit Officers.

Guard file.

Sd/-(J.S. Mongia) Under Secretary to the Govt. of India

Government of India Department of Atomic Energy

C.S.M. Marg Bombay – 1

No. 863-72 June 22,1972

OFFICE MEMORANDUM

Centralised agency for purchase and stores functions of Projects/ Units of the Department of Atomic Energy.

The Department of Atomic Energy has been exempt, since 1956, from utilising the services of the Directorate General of Supplies & Disposals for making its purchases, in recognition of the highly specialized nature of the requirements of the Projects undertaken by the Department and of the vital necessity for implementation of these projects with the utmost speed. It was emphasized that in this arrangement care should be taken to ensure that the various government departments did not go in for competitive bidding against each other for their requirements of common user items and that close liaison with the D.G.S. & D was, therefore, essential.

- 2. With the massive programme envisaged for the Department during the coming years, the creation of a proper organization for procurement of equipment and materials and the allied responsibilities of storage and accounting of materials has become an urgent necessity.
- 3. The annual value of purchases by the Department is expected to be about Rs.30 to 40 crores which by itself is an imposing responsibility for any Purchase organization. Added to this is the pressing need for import substitution in a big way. Further, the following factors have also to be taken into consideration in deciding on a meaningful organization:
 - a) the difficult market conditions particularly for specialized items of equipment and materials where contract management needs a high degree of expertise and skill;
 - b) varying procedures for importation of equipment and materials depending upon the sources of supply and financing;
 - c) desirability of channelising imports as far as possible through one or two ports with a view to facilitating compliance with the Customs regulations and securing concessional rates of duty, etc.,
 - d) procurement of large quantities of indigenously produced construction steel items on a consolidated basis quarterly enabling judicious distribution of scarce categories of mild steel, etc.

All the above factors underline the obvious need for a well-regulated Central Purchase Organization in the Department in place of the present diversified set-up which is likely to result in competitive bidding.

- 4. It is, therefore, proposed to setup a distinct constituent unit of the Department to deal centrally with all matters relating to the purchase and stores activities of all the Projects/Units of the Department.
- 5. As a preliminary step in this direction, it has been decided that with immediate effect, the Purchase and Stores Division of BARC, Trombay, will serve as the central agency for making purchases for all the Constituent Units/ Projects of the Department of Atomic Energy. The Head, Purchase & Stores Division, BARC, will submit detailed proposals to give effect to the reorganisation of his Division into a separate constituent unit of the Department. He will bear in mind the need for the utmost economy and for a rational and effective deployment of the existing manpower.
- 6. The Personnel now performing purchase and stores functions in the various Projects/ Units will be transferred to the Purchase and Stores Division of BARC with effect from the date of issue of this order.
- 7. The Technical Liaison Mission of the Department of Atomic Energy will also form part of the Central Purchase and Stores Division, BARC with effect from the date of issue of this order.
- 8. Consequent on the issue of these orders, the Purchase & Stores Division, BARC, will assume responsibility for:
 - i) organising a Central Purchase and Stores Organisation:
 - ii) organising Regional Units at various centres for the more convenient handling of the purchase and stores activities of the Units located in the region;
 - iii) laying down uniform procedures;
 - iv) standardising contract conditions;
 - iv) building up and computerising adequate data for the general guidance of various units:
 - v) training of personnel and creating a common cadre for manning the activities and laying down norms for recruitment/promotions; and
 - vi) utiliszing the surplus manpower on completion of Projects to prevent overloading of commercial undertakings.
- 9. The administrative and accounts back-up for the Central Purchase & Stores Division will, for the present, be provided by the various Constituent Units as follows:
 - a) for Bombay region, by the Bhabha Atomic Research Centre;
 - b) for Kota region, by the Rajasthan Atomic Power Project;
 - c) for Madras region, by the Reactor Research Centre/M.A.P.P.
 - d) for Hyderabad region, by the Nuclear Fuel Complex;
 - e) for Delhi region, by the Atomic Minerals Division;
 - f) for other areas, by the Bhabha Atomic Research Centre, till the responsibility is transferred to the respective Centres.
- 10. In order to achieve the full benefits of centralization, a Central Purchase Accounts organisation will be set up as an adjunct to the Central Purchase and Stores Organisation. Detailed proposals in this regard will be formulated by the Head, Purchase & Stores Division, keeping in view the expertise available in this field already.

- 11. The Bhabha Atomic Research Centre will, until further orders, continue to make budget provision for meeting all the items of expenditure relating to the Purchase and Stores Division including its Regional Purchase Units. Appropriate charges will be recovered for the purchasing and stores service rendered by the Central Purchase & Stores Organisation in respect of the following activities;
 - 1) Nuclear Power Projects and Plants.
 - 2) Heavy Water Projects and Plants.
 - 3) Nuclear Fuel Projects and Plants.
 - 4) Other Industrial Projects and Plants of the Department of Atomic Energy operated on a commercial basis.
 - 5) Public Sector Undertakings under the Department of Atomic Energy.

There will be no apportionment of charges in respect of other activities of the Department unless otherwise indicated by special orders.

12. The Head, Purchase & Stores Division, BARC, will issue the necessary administrative instructions to give effect to these arrangements.

sd/-(H.N.Sethna) Secretary to the Government of India

The Director, BARC.

All Constituent Units/Projects All Officers and Sections of DAE.

Government of India Department of Atomic Energy

C.S.M. Marg, Bombay-1. January 15, 1973

No. 14/3(1)/73-(P)

OFFICE MEMORANDUM

The centralized agency for the purchase and stores of materials and equipment required by Projects/Units of the Department of Atomic Energy set up vide this Department O.M.No.863-72 of 22.6.1972, will with effect from January 17, 1973 be constituted as a separate unit under the administrative control of the Department.

- 2. Shri R. Parthasarathy will take charge of this organization. He will in addition continue to be the Head of the Technical Liasion Mission of this Department at Paris.
- 3. The creation of the post of the Director of the new organization and the appointment of the Director will be formally notified shortly.

Sd/(S. Padmanabhan)
Deputy Secretary to the Government of India

To

- 1. All Constituent Units/Projects of this Department
- 2. All Aided Institutions under the administrative responsibility of the Department of Atomic Energy
- 3. All Public Sector Undertakings of this Department.
- 4. All Officers and Sections of this Department.

SP:gdv 15/1/73

GOVERNMENT OF INDIA DEPARTMENT OF ATOMIC ENERGY

Ch.Shivaji Maharaj Marg Bombay – 1.

No. 14/3(1)/73-P

February 7, 1973.

OFFICE MEMORANDUM

The centralized agency for the purchase and storage of materials and equipment required by Projects/ Units of this Department was constituted as a separate unit under the administrative control of the Department with effect from January 17, 1973.

This unit shall with immediate effect be known as the Directorate of Purchase & Stores, DAE. The President is pleased to appoint Shri R.Parthasarathy, who is at present heading the Purchase and Stores Organization, as Director, Purchase and Stores, DAE and ex-Officio Head, Technical Liaison Mission of this Department in Paris with immediate effect. He shall draw a fixed pay of Rs. 2000/- p.m. until further orders.

Sd/(S. Padmanabhan)
Deputy Secretary to the Govt. of India

To,

- 1. All Constituent Units/Projects of this Department
- 2. All Aided Institutions under the administrative responsibility of the Department of Atomic Energy
- 3. All Public Sector Undertakings of this Department
- 4. All Officers and Sections of/this Department.

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Government of India
DEPARTMENT OF ATOMIC ENERGY

C.S.M. Marg, Bombay 400 039.

Ref. No. 10/9/8/84-55/569

July 28, 1994

OFFICE MEMORANDUM

In partial modification of OM No. 863-72 dated June 22, 1972, constituting the Directorate of Purchase and Stores (DPS), Bombay, it has now been decided that the Hyderabad Regional Purchase & Stores Unit (HRPU) which caters to the purchase, stores & disposal functions of the Nuclear Fuel Complex (NFC), will be under the administrative control of Chief Executive, NFC.

- 2. The Chief Executive, NFC, is hereby declared as ExDfficio Director, Purchase & Stores, DAE, in respect of NFC's
 Purchase and Stores and will be exercising all the Powers of
 Director, Purchase & Stores, DAE, for the Purchase & Stores
 functions pertaining to NFC.
- Chief Executive, NFC, will follow the purchase procedure as prescribed in DAE OM No. 10/9(8)/84-SSS dated August 13, 1984 and exercise all the powers vested therein with Director, Purchase & Stores in consultation with his internal finance Joint Controller (Finance & Accounts), who will act as IFA, DPS wherever the above purchase procedure prescribes consultation with IFA, DPS insofar as NFC's purchase & stores functions are concerned. The powers and functions of the Central

Purchase Unit as described in the above purchase procedure shall be exercised by HRPU insofar as NFC's purchase & stores functions are concerned and HRPU will act as the Central Purchase Unit for NFC, In respect of two part tenders, Chief Executive, NFC will follow the procedures prescribed in OM No. 13/28/82-SSS dated November, 17, 1982 read with OM No. 10/1(2)/89-SSS dated April 24, 1990 and exercise all the powers vested therein with Director, Purchase & Stores. Chief Executive, NFC will exercise all the powers delegated to the Director, Purchase & Stores to approve deviations from standard terms and conditions as contained in OM No. 5/1(1)-78 RRC, dated 25th July, 1978, as amended from time to time and also all the powers delegated to Director, Purchase & Stores for disposal of stores as contained in DAE OM No. 1/9(2)/91-SSS dated March 21, 1983.

- 4. In addition to catering to the purchase & stores functions of NFC, HRPU will also cater to all the purchase requirements of Atomic Minerals Division which were hitherto done by the city purchase office at Hyderabad.
- 5. The Regional Director, HRPU will report to Chief Executive, NFC. However, Purchase & Stores cadre management including the HRPU will continue to be controlled by Director, DPS, Bombay as per the existing system.
- 6. The city purchase office at Hyderabad will be under the administrative control of the General Manager, Heavy Water Plant, Manuguru and will cater exclusively to the purchase requirements

of Heavy Water Plant, Manuguru. The officer-in-charge of the city purchase office, Hyderabad, will report to the General Manager.

Heavy Water Plant, Manuguru.

- The General Manager, Heavy Water Plant (Manuguru) will exercise all the powers of the Regional Director, HRPU, in respect of all the purchase requirements of Heavy Water Plant (Manuguru) and the city purchase office, Hyderabad, will exercise all the powers and functions of the HRPU insofar as the purchase requirements of Heavy Water Plant (Manuguru) are concerned.
- B. These will be effective from August 1. 1994. There will be a transition period of three months for effecting these changes during which the Central Purchase Unit, Bombay shall process all the indents raised on them by HRPU, if they so desire, for imports, public tender and two part tenders by following the existing system and procedures.
- 9. An yearly list of surplus stores available with the HRPU will be circulated to all unit heads so that these can be utilised optimally by all the units of DAE.
- 10. The Chief Executive, NFC and General Manager, Heavy
 Water Plant (Manuguru) may take consequential actions for

effecting these changes and issue necessary administrative instructions to give effect to this system.

R. Chidambaram) 28.7.94

Secretary to the Government of India

To,

Director, Purchase & Stores, Bombay.

Chief Executive, NFC.

Chief Executive, Heavy Water Board,

General Manager, HWP (Manuguru)

All Head of Units.

All Officers/Sections in DAE.

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Government of India DEPARTMENT OF ATOMIC ENERGY

> C.S.M. Marg. Bombay 400 039.

8,

July 28, 1994

Ref. No. 10/9/8/84-55/570

UFFICE MEMURANDUM

In partial modification of UM No. 863-72 Dated June 22. NOTE THE 34.1972 constituting the Directorate of Purchase & Stores (DPS), Bombay, it has now been decided that the Madras Regional Purchase Stores Unit (MRPU) which caters to the purchase, stores & Addisposal functions of the Indira Gandhi Centre for Atomic Research (IGCAR), kalpakkam, General Services Organisation (GSO), Atomic Minerals Division, Bangalore & Trivandrum and BARC projects at kalpakkam, matters relating to which 11 11 1. presently dealt with by the Storms Purchase Committee chaired Director, IGCAR, will be under the administrative control of Director, IGCAR.

Director, IGCAR is hereby declared as ex-Ufficio "Director, Purchase & Stores, DAE, in respect of Purchase & Stores implof IGCAR, GSO, Kalpakkam and BARC projects at Kalpakkam and will be exercising all the powers of Director, Purchase and Stores, DAE, for the Purchase & Stores functions pertaining to IBCAR, or a - a part of Houseyes GSO, kelpakkam and BARC projects at kelpakkam. ...

Director, IGCAR will follow the purchase procedure margate. prescribed in DAE UM No. 10/7(8)/84-SSS dated August 13, 1984 and 2300 exercise all the powers vested therein with Director, Purchase &

in consultation with his internal finance -Joint Controller (Finance & Accounts) who will act as IFA, DPS wherever the above purchase procedure prescribes consultation with IFA. DPS insofer as purchase & stores functions of IGCAR, GBU. Kalpakkam and BARC projects at kalpakkam are concerned. The powers and functions of the Central Purchase Unit as described in Sthe above purchase procedure shall be exercised by MRPU insofar . as Purchase & Stores functions of IGCAR, GSU, Kelpakkem and weprojects at Kalpakkam are concerned and HRPU will act as 10 to Central Purchase Unit for IGCAR, GSU, Kalpakkam and BARC projects plat Kalpakkam. In respect of two part tenders. Director. IGCAR will follow the procedures prescribed in UM No., 13/28/82-858 dated November 17, 1982 read with OM No. 10/1(2)/89-8881 dated April 24, 1990 and exercise all the powers vestede therein fulth Director, Purchase & Stores. Director, IGCAR will exercises the powers delegated to the Director, Purchase & 10 Stores approve deviations from standard terms and conditions contained in OM No. 5/1(1)-78 RRC, dated 25th July amended from time to time and also all the powers delegated Director, Purchase & Stores for disposal of stores as contained in DAE OM No. 1/9(2)/81-SSS dated March 81, 1983.

There will be no change in the purchase & stores procedures and the processing of indents of Heavy Water Plant.

Tuticorin & AMD. Bangalore and these will continue to be done by following the existing system & procedures. Any indent raised on MRPU by Heavy Water Plant, luticorin and AMD, Bangalore will

continue to be processed by following the existing system and procedures.

- 5. The Regional Director, MRPU will report to Director, IGCAR. However, Purchase & Stores cadre management including the MRPU will continue to be controlled by Director, DPS, Bombay as per the existing system.
- these will be effective from August 1. 1994. There will be a transition period of three months for effecting these changes during which the Central Purchase Unit. Bombay shall process all the indents raised on them by MRPU. If it desire, for imports, public tender and two part to following the existing system and procedures.
- 7. An yearly list of surplus stores available with the MRPU will be circulated to all unit heads so that these can be utilised optimally by all the units of DAE.
 - B. Director, IGCAR, may take consequential actions for effecting these changes and issue necessary administrative instructions to give effect to this system.

R. Chidambaram 20.7.94

Secretary to the Government of India

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Director, Purchase & Stores, Hombay.

Director, IGCAR, Kalpakkam.

All Head of Units.

All Officers/Sections in DAE.

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DEPARTMENT OF ATOMIC ENERGY

C.S.M. Marg. Bombay 400 039.

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Ref. No. 10/9/8/84-SS/571

July 28, 1994

OFFICE MEMORANDUM

In partial modification of OM No. 863-72 dated June 22, 1972, constituting the Directorate of Purchase & Stores (DPS), Bombay, it has now been decided that the Indore Regional Purchase & stores Unit (1.70) which calms to the nurchase, stores & discosal functions of the Centre for Advanced Technology (CAT), Indore, will be under the administrative control of Director, CAT.

- 2. The Director, CAT, is hereby declared as Ex-Officio Director, Purchase & Stores, DAE, in respect of CAT's Purchase & Stores and will be exercising all the Powers of Director, Purchase & Stores, DAE, for the Purchase & Stores functions pertaining to CAT.
- as prescribed in DAE OM No. 10/9(8)/84-SSS dated August 13, 1984 and exercise all the powers vested therein with Director, Purchase & Stores in consultation with his internal finance Deputy Controller (Accounts), CAT who will act as IFA, DPS wherever the above purchase procedure prescribes consultation with IFA, DPS insofar as CAT's purchase & stores functions are

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concerned. The powers and functions of the Central Purchase Unit as described in the above purchase procedure shall be exercised by IRPU insofar as CAT's purchase & stores functions are concerned and IRPU will act as the Central Purchase Unit for CAT. In respect of two part tenders, Director, CAT will follow the procedures prescribed in DM No. 13/28/82-SSS dated November, 17, 1982 read with DM No. 10/1(2)/89-SSS dated April 24, 1990 and exercise all the powers vested therein with Director, Purchase and Stores. Director, CAT will exercise all the powers delegated to the Director, Purchase & Stores to approve deviations from standard terms and conditions as contained in DM No. 5/1(1)-78 RRC, dated 25th July, 1978, as amended from time to time and also all the powers delegated to Director, Purchase & Stores for disposal of stores as contained in DAE DM No. 1/9(2)/81-SSS dated March 21, 1983.

- 4. The Regional Director/Purchase Officer, IRPU will report to Director, CAT. However, Purchase & Stores cadre management including the IRPU will continue to be controlled by Director, DPS, Bombay as per the existing system.
- These will be effective from August 1, 1994. There will be a transition period of three months for effecting these changes during which the Central Purchase Unit, Bombay shall process all the indents raised on them by IRPU, if they so desire, for imports, public tender and two part tenders by following the existing system and procedures.

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- 7. An yearly list of surplus stores available with the IRPU will be circulated to all unit heads so that these can be utilised optimally by all the units of DAE.
- 8. Director, CAT, may take consequential actions for effecting these changes and issue necessary administrative instructions to give effect to this system.

R. Chidamharam 28.7.94

Secretary to the Government of India

To

Director, Purchase & Stores, Bombay.

Director, CAT, Indore.

All Head of Units.

All Officers/Sections in DAE.

SowProment of India Department of Atomic Energy

> Anushakti Bhavan. E.S.M. Marg. Posbay - 400 039.

Mo.10/9(8)84-SS/9/2

October 31/ 1994

GEEICE MEMORANDUM

In pursuance of this Department's O.M. No.10/9(8)/84-88/569 dated 28.7.94, sanction is hereby accorded to the proposal of Director, DPS in consultation with Chairman and Chief Executive, Heavy Water Board, for the following with immediate effect:

- a) Shri H.S. Kamath, General Manager, Heavy Water Plant (Manuguru) is designated as Regional Director of the Regional Purchase Unit (Manuguru) at Hyderabad and the stores unit at Manuguru with the powers delegated as contained in Annexure - I(A), I(B) and I(C).
- b) Shri M. Kondiah, Scientific Officer/Engineer Grade SF, Heavy Water Plant (Manuguru) is designated as Deputy Manager (Purchase) of the Regional Purchase Unit (Manuguru) with the delegated powers as contained in Annexure - II(A) and II(B).

Shri H.S. Kamath, while functioning as Regional Director of Regional Purchase Unit of Manuguru will be reporting to Director (Purchase and Stores), DPS in-so-far as purchase and stores activities are concerned.

Similarly, Shri M. Kondiah while functioning as Deputy Manager (Purchase) of the Regional Purchase Unit (Manuguru) will report to Regional Director, Regional Purchase Unit (Manuguru) in-so-far as purchase and stores activities are concerned.

(B.R. Prabhakara)
Additional Secretary to the Govt. of India

Director's Office Directorate of Purchase & Stores

Ref: DPS:HQ:203(1)(4)

November 7, 1994

Circulated for information/guidance.

(K. Lalitha) Sr. PA to DPS

All Officers in DPS Units

copy in HQ/19, 109, 11 CO) HQ/002(Reorgn)

Government of India Department of Atomic Energy Directorate of Purchase and Stores

V.S. Bhavan Anushaktinagar Mumbai 400094

Ref:DPS/HQ/201(4)(1)/

May 19, 2004.

Lusub : Setting up of a Purchase Unit for AMD, Hyderabad.

As discussed with the Director, AMD by the undersigned during a visit to Hyderabad recently, a separate purchase cell (Atomic Minerals Purchase Unit) under the charge of Assistant Purchase Officer is being set up in the premises of AMD, Hyderabad. The Assistant Purchase Officer will report to Officer-In-Charge, MMG, AMD. A detailed Delegation Order No.DPS/HQ/01/2004 dated May 19, 2004 issued in this connection, is enclosed herewith for kind information of Director, AMD.

(S.D. Misra) Director, P&S

Encl: Delegation Order.

Director Atomic Minerals Division AMD Complex, Begumpet, Hyderabad – 500 016.

CC to :-

Dy. Controller of Accounts, AMD, Hyderabad With a request to please provide pre-audit support to AMPU.

Government of India Department of Atomic Energy

Anushaku Bhavan C.S.M. Marg, Mumbai 400 001.

No. 10/3(3)/2010-SUS/8+1H

September 14, 2010

OFFICE MEMORANDUM

A Nuclear Recycle Board (NRB) under BARC for reprocessing spent fuel from PHWR and associated waste management activities has been constituted vide this Department O.M. No.1/7/2008/Gen/R&D-I/Vol.II/ 3716 dated 24.9.2009. It has been stipulated in the said OM that purchase and materials management functions for plants and facilities during construction and operation phase will be looked after by a separate wing under the Board through Directorate of Purchase & Stores of DAE. An additional 71 posts including 23 posts for Purchase & Stores Cadre have also been approved.

- A proposal for formation of a separate Purchase and Material Management Unit under Nuclear Recycle Board has been under consideration of the Department Accordingly, in partial modification of OM No.863-72 dated June 22, 1972 (copy enclosed), constituting the Directorate of Purchase & Stores (DPS), Mumbai, it has now been decided to form a Purchase & Materials Management Unit to cater to the purchase, stores and disposal functions of Nuclear Recycle Board (NRB) with immediate effect.
- 3. The Chief Executive, NRB is declared as ex-officio Director, Purchase & Stores, NRB, in respect of NRB's Purchase and Materials Management Unit and since Chief Executive, NRB has been vested with higher powers than Director, DPS, delegation of enhanced Financial Powers to Chief Executive, NRB in the matter of Purchase and Stores Management will be decided by the Nuclear Recycle Board.
- 4. General Managers of Purchase & Materials Management Units of NRB at Tarapur, Kalpakkam and Trombay are designated as Regional Directors and shall exercise the powers of Regional Directors. The Regional Directors shall report to Director, (Purchase & Stores), DPS in respect of overall purchase & stores management.

- 5. The powers and functions of Central Furchase Units as described in the purchase procedure shall be exercised by Purchase & Materials Management Unit of NRB insofar as purchase & stores functions in respect of the Plants/Facilities/Projects under the Board are concerned. However, Purchase & Stores cadre management of Purchase and Materials Management Unit of NRB will continue to be controlled by Director, DPS, Mumbai as per the Department's OM No.10/9(8)/84-SS/1020 dated December 6, 1994 (copy enclosed).
- 6. The Purchase & Materials Management Unit of NRB shall process all the indents for procurement of materials if they so desire, for imports, public tender and two part tenders in consultation with IFA for NRB and Director (P&S), DPS.
- 7. This issues with the approval of Secretary, DAE
- 8. Hindi version will follow.

Encl: As above

(A.P. Joshi) Additional Secretary

To

- 1. Chairman & Members of NRB
- 2. Chief Executive, NRB, Mumbai
- 3. Director, Purchase & Stores, Mumbai.
- 4. All Heads of Units.
- 5. All Officers/Sections in DAE.

Major Milestone of DPS 1972 -2022

Directorate of Purchase and Stores was formulated on 22.6.1972 with a view to have a centralized agency for Purchase and Stores functions of Projects/Units of the Department of Atomic Energy.

DPS is required to cater to the needs of different types of organizations viz., Research and Development Units, Industrial/Production Units both at construction and operational stage, Service Organizations, etc. The functions of a Purchase Organization is procurement of equipments and materials at the right price, at the right quality and quantity, at the right time and for delivery at the right place. Its responsibility is not only confined to procurement alone but extends to that of handling of fabrication jobs and arranging customs clearance and transportation of equipments and materials. Its mandate also includes receipt of materials at Stores, storing/preserving the stores in appropriate condition, issuing to the users as and when required and disposal of scrap and unserviceable equipment/machines.

For carrying out the diversified functions efficiently and effectively, DPS has formulated procedures to carryout its functional responsibilities so that, everyone adopts a common method for discharging the assigned functions. The procedures are being reviewed periodically for making it more effective and need oriented. The procedures are updated keeping in view the challenges encountered during the procurement process, the experience gained over a period of time, the market conditions, etc., DPS formulated standardized Indent Form, Tender Forms, Purchase Order Forms, other Post-Contract follow-up Forms, Stores Forms, etc. The same are used uniformly across at all units.

At the initial stages all the activities of the Purchase and Stores were being carried out manually. In view of the manifold increase in the Materials Management functions and also to align with the market conditions, DPS started computerising all the Purchase and Stores activities from 1990 onwards in a big way.

On 3rd November 2009, DPS brought out a comprehensive manual titled "DAE Purchase Manual" with the help of retired officers covering important aspects of Government Policies on Public Procurements. This document serves as a reference and guideline to the staff and officers of DPS and other Units of DAE involved in material procurement, to function in an efficient manner and to ensure that the procurement process is done in a fair and transparent manner. Further, on 3rd November, 2020, DPS released Stores Manual and updated Purchase Manual. Further on 3rd November 2020, DPS released the updated Internal and External Purchase and Stores Manuals.

To improve the efficiency and complete the tasks in a time bound manner, PRIS was introduced from 17.11.2009. The targets for Purchase and Stores activities were fixed. The duration for achieving the targets are revised periodically.

With the opening of Nuclear Market, the Directorate initiated negotiations with the firms from European countries, viz., France, Russia and Kazakhstan to procure fuel required for reactors. The first contract for procurement of fuel was signed in the year 2008. Contracts for procurement of fuel have also been signed with firms from various countries viz., Russia, Kazakhstan, Canada and Uzbekistan in the years 2009, 2015, 2018 and 2019.

Apart from above, to complete the tasks more effectively and in a transparent manner, DPS compiled NIT documents incorporating all the Government Procurement Policies and uploaded all the Tender Forms as well as Contract Forms in website of DPS. Vendor Registration Forms are also uploaded in the website. To comply with the CVC norms, the details of purchase orders released are also uploaded in the website.

As part of Government's initiatives on ensuring maximum transparency in government procurement activities, DPS entered into contracts with the service providers viz., M/s ITI Ltd., & M/s Nextenders India Ltd., for implementing e-Procurement solution. DPS launched a new e-tender portal https://etenders.dpsdae.gov.in. Various activities such as preparation of indents, preparation and release of tenders, preparation of comparative statement of tenders, evaluation of offers, making of recommendation by the indentors, approval of competent authority for placement of orders, etc., have been computerized. The first e-Tender was released by DPS on 13.01.2010 at MRPU and subsequently rolled out by other Units of DPS.

In order to address and resolve the issues of indentors as well as vendors, a centralized support mechanism has been evolved. All communication related to tenders from vendors are sent to support.vendor@dpsdae.gov.in. All communication from indentors related to tenders are sent to support.indentor@dpsdae.gov.in. All the communication are being monitored by senior officers of the Directorate and addressed within 48 hours.

In order to enhance the participation of bidders and ensure more competitive bidding against our tender enquiries, no tender fee was charged for all public tenders processed under e-tender mode on DPS e-tender portal https://etenders.dpsdae.gov.in from 25.10.2016. In line with the government policy, the Directorate of Purchase and Stores has been registered on Government e-Market (GeM) portal as a buyer on 31.5.2017. As of now, all the indents are being processed through Government e-Market (GeM) based on product ID or Custom Bidding or BOQ. Only after exhausting all options available on GeM portal, the tenders are floated through Central Public Procurement Portal (CPPP).

DAE Units which are not having access for sending indents online to DPS, send soft copy of indent in excel format and arrange to send the soft copy of approved indent along with fund availability certificate to cpuindent@dpsdae.gov.in which was introduced from 17.7.2020. Further, Grievances, if any, related to CPPP tenders from vendors are to be addressed to cppp-support.vendor@dpsdae.gov.in. Communication/Grievances, if any related to CPPP tenders from indentors are to be addressed to cppp-support.indentor@dpsdae.gov.in. All the grievances are addressed within 72 hours.

Finally, it is pertinent to mention here that Directorate of Purchase and Stores being a Procurement entity for the Department of Atomic Energy complies with meeting all the Government Public Procurement Policies. Provisions of Make in India 2017, MSE Policy, policy with respect to issuance of Global Tender Enquiry, restrictions on procurement from bidders from countries sharing land border with India, Start-up Enterprises, Pharma Policy, Domestically Manufactured Electronic Goods, General Financial Rules, Procurement Manual, CVC guidelines etc., are being complied with.

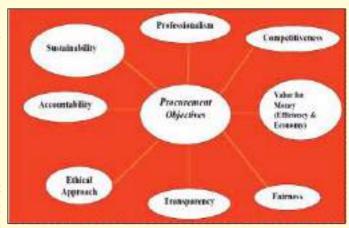
Ethics in Purchase Procedure

T.S.Lakshmi Narasimhan, Regional Director, MRPSU, Chennai

The basic objectives of any procurement is to obtain the Right quality of Goods/Works/Services form the Right Source in the Right Quantity at the Right Price delivered at Right Place at the Right Time.

Procurement should be conducted in a transparent manner to bring competition, fairness and elimination of arbitrariness in the system. This will enable the prospective tenderers to formulate competitive tenders with confidence.

Public procurement procedures must conform to exemplary norms of best practices to ensure efficiency, economy and accountability in the system.



General standards for buyers to keep in mind:-

- To protect the interest of the organization, in all transactions.
- To ensure that expenditure should not prima-facie be more than the occasion demands
- To buy without prejudice, seeking to obtain ultimate value for each rupee of expenditure.
- To strive consistently for knowledge of the materials and process of manufacture and to establish practical methods for the efficient functioning of office.
- To ensure that the concept of quality is linked to the need, utility/value of the item.
- To respect his/her obligations and to require that obligations to his/her concern be respected, consistent with good business practice.
- Not to indicate a requirement for a particular trade mark or trade name or brand.
- The specifications in terms of quality, type, etc., as also quantity of goods to be procured, should be clearly spelt out keeping in view the specific needs of the procuring organizations. The specifications so worked out should meet the basic needs of the organization without including superfluous and non-essential features, which may result in unwarranted expenditure. Care should also be taken to avoid purchasing quantities in excess of requirement to avoid inventory carrying costs.
- Offers should be invited following a fair, transparent and reasonable procedure;
- The procuring authority should be satisfied that the selected offer adequately meets the requirement in all respects;

- The procuring authority should satisfy itself that the price of the selected offer is reasonable and consistent with the quality required;
- At each stage of procurement, the concerned procuring authority must place on record, in precise terms, the considerations which weighed with it while taking the procurement decision.
- Buyers loyalty must be to his/her organizations goals, to the exclusion of personal gain.
- To accord prompt and courteous reception, so far as conditions will permit, to all who call upon him/her on legitimate business mission.

Avoid Wrong Standards:- Though not comprehensive, the following covers most of the points

- Avoid every real or perceived conflict of interest or personal obligation to a supplier.
- Not to favour or discriminate against any tenderer in the drafting of technical specifications
- Not to accept any type of samples from supplier/representatives for evaluation
- Not to follow inappropriate conduct in competitive bidding.
- Not to invite only those firms to whom you would consider awarding the contract to bid
- Treat all suppliers uniformly with regard to information
- Not to accept or request money/travel/meals/entertainment, gifts, favours discounts or anything of material value from tenderers or prospective tenderers
- Not to reveal confidential or inside information directly or indirectly to any tenderer
- Not to discuss with the tenderer outside office premises with regard to rules and procedures.
- Not to maintain close relationship with bidders by procurement staff.
- Procurement officials must avoid conflicts between their personal financial interests and their official duties.
- Not to Destroy or damage any official procurement document
- Not to discuss or accept future employment with a tenderer or prospective tenderer
- Not to request any Government official representing the Procurement Entity to violate public procurement rules or procedures

Ethics are the moral principles and values that govern the actions and decisions of an individual or group.

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Public procurement policy (preference to make in India) order 2017

K Geetha, Purchase Officer, MRPU, Chennai

Make in India is an initiative by the Government of India to make and encourage companies to develop, manufacture and assemble products made in India and incentivise dedicated investments in to manufacturing.

Definitions

- 1. Local content: Amount of value added in India i.e. the total value of the item procured (excluding taxes) minus the value of imported content in the item (including customs duties) as a proportion of the total value in percent.
- 2. Class I local supplier: A supplier /service provider whose goods/services offered for procurement, meets the minimum local content, as prescribed for class I local supplier under the order/issued by the nodal Ministry.
- 3. Class II local supplier: A supplier /service provider whose goods/services offered for procurement, meets the minimum local content, as prescribed for class II local supplier, under the order, but less than prescribed for Class I local supplier.
- 4. **Non-local supplier**: Where the local content is less than prescribed for class II local supplier under the order.
- 5. Margin of purchase preference: Maximum extent to which the price quoted by a Class I local supplier may be above the L1 for the purpose of purchase preference. L1 means the lowest bid as per the tender or other procurement solicitation.

Order of Department for Promotion of Industry and Internal Trade(DPIIT) order dt.16/09/2020

Margin of purchase preference : 20%

Local content for Class I local supplier: minimum 50%

Local content for Class II local supplier: minimum 20%

Nodal Ministry/Department may prescribe only a higher percentage of minimum local content requirement to categorise a supplier as Class I/Class II local supplier

Eligibility of Class I/Class II/Non-local suppliers:

- 1. If Nodal Ministry communicates there is sufficient local capacity only Class I local supplier shall be eligible to bid irrespective of purchase value.
- 2. Otherwise, only Class I and Class II local suppliers are eligible to bid, except when global tender has been issued.
- 3. In procurement of goods/services less than ₹ 200 crores, Global Tender Enquiry shall not be issued except with the approval of competent authority designated by Department of Expenditure.

4. In global tender, non- local suppliers can also bid along with Class I and Class II local suppliers.

Purchase Preference:

Preference shall always be given to Class-I local supplier over Class II or non-local supplier. However, if both Class I & Class II are eligible to bid, as per the order and quantity are divisible in nature,

- If L1 is a Class I local supplier the full quantity will be awarded to L1.
- If L1 is not a Class I local supplier, It should be verified if any of the Class I local supplier is within the margin of purchase preference over L1.

If Class I local suppliers are available in this price range, then

- 1. Lowest bidder among the Class I local supplier in the margin of purchase preference should be asked to match the price of L1 bidder.
- 2. If the Class I local supplier agrees to match the L1 price, 50% of the order quantity shall be awarded to L1 and the balance 50% to the Class I local supplier matching the L1 price.
- 3. If the Class I local supplier within the margin of purchase preference, fails to match the L1 price, the next higher Class I local supplier, within the margin of purchase preference, would be invited to match the L1 price and so on, and the contract awarded accordingly.

If the procurements are not divisible in nature:

- 1. The Class I local supplier will get preference over Class II local supplier as well as non-local supplier.
- 2. If L1 is Class I local supplier, the contract will be awarded to L1.
- 3. If L1 is not a Class I local supplier, the lowest among the Class 1 local supplier, in the margin of purchase preference .will be invited to match the L1 price, and contract shall be awarded to such Class I local supplier, subject to matching the L1 price.

In case such lowest eligible Class I local supplier fails to match the L1 price, next class I local supplier in the margin of purchase preference, would be invited to match and so on, and contract awarded accordingly. In case none of the Class I local supplier, within the margin of purchase preference matches the L1 price the contract may be awarded to the L1 bidder.

This order shall be exempted where the estimated value of the procurements is less than ₹ 5 lakhs. However the order is clear that procurement should not be split for the purpose of avoiding the provisions of this order.

Services such as transportation, insurance, installation & commissioning, training and other after sales service support like AMC/CMC etc., cannot be considered for the purpose of calculating the local content to claim to be Class I/II Local supplier – clarified vide order dt.04/03/21

PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INIDA) ORDER 2017 APPROVED FEW OF THE PRODUCT CATEGORIES AND ASSOCIATED MINISTRY / DEPARTMENT

S.NO.	PRODUCT CATEGORES	ASSOCIATED MINISTRIES / DEPARTMENTS
1.	Pharmaceuticals, Medical Devices	Department of Pharmaceuticals
2.	IT and Electronics (including software), Currency Counting Machine	Ministry of Electronics & IT
3.	Telecommunications, CCTV Camera, Security System, Video Surveillance System and all related appliances	Department of Telecommunications
4.	Automobile and Automotive Components, Capital Goods (Heavy Machinery, machine Tools etc.)	Department of Heavy Industries
5.	Petroleum and Natural Gas	Ministry of Petroleum and Natural Gas
6.	Chemicals	Department of Chemicals & Petrochemicals
7.	Paper Products, Cement, Leather Products, Light Engineering Items, Lifts and Escalators, Air – conditioners	Department for Promotion of Industry and Internal Trade
8.	Construction, Metro Rail System. All other works	Ministry of Housing & Urban Affairs
9.	Textile & Apparel	Ministry of Textiles
10.	Shipping	Ministry of Shipping
11.	Railways, all Railway Works	Ministry of Railways
12.	All Defence Works	Department of Defence, Ministry of Defence
13.	Defence	Department of Defence Production
14.	Power (generation, transmission and distribution)	Ministry of Power
15.	Non-conventional energy	Ministry of New and Renewable Energy
16.	Aviation, X-Ray Baggage Scanner	Ministry of Civil Aviation
17.	Iron and Steel	Ministry of Steel
18.	Mining	Ministry of Mines
19.	Fertilizers	Ministry of Fertilisers
20.	Scientific lab & test equipment	Department of Science and Technology

Scrap Disposal by Stores

V. S. Ganesan, Dy. Director (Retd.), MRPSU, Chennai Vasundhara M Morudkar, Stores Officer, HRSU, Hyderabad

Disposal means any material which is no longer of use due to normal wear & tear, obsolete, damaged, etc., but has resale value. Disposal not only clears the area of unwanted material, but also generates revenue while doing so.

Surpluses arise in each Stores Unit primarily due to change in design, retrofitting process, up-gradation in technology, workshop process scrap such as turnings, borings, cut-pieces, etc. The items for disposal can be classified under the following groups:

<u>Surplus Items</u>: Items which are no longer required or in excess to the requirement of the Indenting Units circulated to all the DAE Units and if there is no demand by any of the Units, it is declared as "Final Surplus" and sent for disposal action.

<u>**Obsolete:**</u> Due to up-gradation in technology of equipment, changes in the design of the machinery, instrument, appliances, etc., items are rendered obsolete.

<u>Unserviceable items</u>: Equipment, machinery, instrument, appliances, etc., are either damaged or beyond economical repairs or rendered unserviceable due to normal wear and tear. Such unserviceable items are placed before the Survey & Disposal Committee (S&DC) for its recommendations and approval by the Head of Unit to the extent of powers delegated, beyond which DAE's approval shall be obtained by the Unit.

<u>Condemned Vehicles</u>: A vehicle is declared condemned after completing its stipulated life and/or coverage of specified distance for the category of vehicle or if involved in an accident and declared uneconomical due to high maintenance cost. Such vehicles are put up to the Committee for condemnation and on receipt of recommendation, along with a request for replacement of vehicle is sent to DAE for approval. On receipt of approval, keys and RC books are returned to Stores. After the ownership has been deleted/changed in the RTO records, the vehicle is handed over to the buyer.

For Surplus/Obsolete/Unserviceable/Condemned vehicles: The S&DC fixes the Reserve Price which is fixed taking into account the year of purchase, depreciation value, current market value and condition of the item. The Reserve Price is kept confidential.

<u>Unserviceable/Non-consumable items</u>: Under this category, tools, drill bits, monsoon gear, etc. will be inspected by an Ad-hoc Committee constituted by the Head of the Divisions/Plants/Sections for certifying that the items have become unserviceable due to fair wear and tear and can be disposed of as scrap.

The powers to **declare** Surplus, Obsolete or Unserviceable items/equipments are delegated to Heads of Units where the value of each item does not exceed Rs.50 lakhs, beyond which approval from DAE would be required.

The powers for **disposal** of Surplus, Obsolete, Unserviceable items/equipments are delegated to Heads of Units where the value of each item does not exceed Rs.10 lakhs, beyond which approval from DAE would be required.

<u>Scrap</u>: Saleable scrap is that which is accumulated as workshop arising – turning, borings, cut pieces, packing material, magnetic, non-magnetic, ferrous, non-ferrous, e-waste, packing wood, plastic and rubber goods, used oil, etc. The scrap materials collected/received from the various Stores Units for disposal action are accompanied by certificate(s) from the Health Physics Authority declaring that the scrap is not contaminated and can be disposed of.

For proper disposal and to fetch better revenue, the scrap material is segregated into tenderable lots such as light and heavy melting, magnetic, non-magnetic, ferrous, non-ferrous, Stainless Steel, electronic, rubber, plastic, etc., FIFO method is adopted to issue the tendered lot. There is no Reserve Price for scrap items. Based on the previous sale history, current market conditions, depreciation, the condition of the material is estimated to fix the Earnest Money Deposit.

Director, DPS & Ex-Officio Director are empowered to approve disposal of scrap irrespective of value with the concurrence of Head, Finance Unit. Stores Unit has no role in the disposal of Active Wastes.

Methods of disposal:

<u>Public Tenders</u>: Through Press advertisement, where estimated Sale value is above Rs. One Lakh.

<u>Limited Tenders</u>: Items whose estimated Sale value is below Rs. One Lakh. For Disposal of E-waste, used oils, batteries the buyer must possess licence from the Pollution Control Board for reuse/recycling.

Transparency, accountability, equitable access to all the scrap vendors across India, uniformity in disposal activities are the guiding principles in this process. We strive for paperless, seamless robust system and adopt them uniformly and vigorously switching over to e-sale mode in each Stores Unit for disposal activities. Small Units like SU-Pazhayakayal has started using e-sale mode for regular disposal activities. DPS has introduced standardised templates for all the forms, Contract Conditions, NIT for PT issue, etc. Auction on the GEM Portal is made mandatory since March, 2022. The General Terms & Conditions as applicable for the DAE Units are incorporated. Hyderabad Regional Stores Unit is the first Stores Unit to have tendered on the GeM Portal. There is a revenue in every bit of what you throw away.

In DPS, we do not wait for things to happen, we, make things happen.

संघ सरकार की राजभाषा नीति

दिवाकर विक्रम सिंह, उप निदेशक (राजभाषा), क्रभनि

ब्रिटिश शासन काल में भारत की राजभाषा अँग्रेजी थी । 1947 में भारत के स्वतंत्र होने के बाद यह अनुभव किया गया कि भारत केशासन का सारा कार्य देश की अपनी भाषा में ही हो ।

भारत संघ की राजभाषा नीति निम्नवत है :

राजभाषा संबंधी सांविधिक उपबंध

1. संविधान सभा ने 14 सितम्बर, 1949 के दिन मुंशी-आयंगर फार्मूले के आधार पर देवनागरी लिपि में लिखित हिंदी को भारत संघ की राजभाषा के रूप में अंगीकार किया और उससे संबंधित अनुच्छेदों को भी स्वीकार किया । भारतीय अंकों के अंतर्राष्ट्रीय स्वरूप को अंकों के रूप में मान्यता दी गई।

क) <u>राजभाषा</u>:

- (i) जिस भाषा में संघ सरकार का कामकाज किया जाता है, उसे राजभाषा कहा जाता है । जैसे- भारत की राजभाषा हिंदी है ।
- (ii) राज्य सरकार का कामकाज किया जाता है उसे उस राज्य की राजभाषा कहा जाता है
- ख) राष्ट्रभाषा : जिस भाषा में राष्ट्र की सामान्य जनता विचार-विनिमय करती है, उस भाषा को राष्ट्रभाषा कहा जाता है । संविधान की अष्टम अनुसूची में शामिल सभी 22 भाषाएंराष्ट्रभाषा कहलाती है ।
- 2. संविधान के अनुच्छेद 120 (भाग-5), अनुच्छेद 210 (भाग-6), अनुच्छेद 343, 344 और 348 से 351 के अंतर्गत संघ की राजभाषा नीति का विस्तार से उल्लेख किया गया है । संविधान के भाग 17 (अनुच्छेद 343 से 351) में संघ तथा राज्यों की राजभाषाओं का निर्धारण किया गया है ।

- 3. संविधान लागू होने से 15 वर्ष की कालाविध के लिए अंग्रेजी भाषा के प्रयोगको जारी रखने का प्रावधान किया गया था । परिवर्तन के लिए 15 वर्ष की कालाविधपर्याप्त विचार-विमर्श के पश्चात् निर्धारित की गई थी, तािक उक्त अंतराल के बाद निर्बाध भाषाई परिवर्तन हेतु आवश्यक व्यवस्था तथा तैयारी की जा सके । साथ ही साथ संविधान निर्माता इस बात के प्रति जागरूक थे कि हो सकता है सभी क्षेत्रों में 1965 तक भाषाई परिवर्तन करनासंभव न हो, इसी दृष्टि से संविधान सभा को यह भी अहसास था कि सुचारू परिवर्तन के लिए 15 वर्ष की कालाविध के दौरान भी अंग्रेजी के साथ-साथ हिंदी के क्रमिक प्रयोगकी अनुमित दी जानी चाहिए । कदाचित इसीलिए इस विषय पर अपेक्षित कार्रवाई तथा निर्णय सरकार के विवेक पर छोड़ दिया गया।
- 4. इस ध्येय को ध्यान में रखते हुए, अनुच्छेद 343 के उप खंड (2) के उपबंध राष्ट्रपति को उक्त अविध के दौरान संघ के किसी भी राजकीय प्रयोजन के लिए अंग्रेजी भाषा के साथ-साथ हिंदी भाषा के प्रयोग का निर्धारण करने की शक्ति प्रदान करते हैं और खंड (3) संसद को इस अंतिम तिथि या 1965 के पश्चात विधि में उल्लिखित प्रयोजनों के लिए अंग्रेजी भाषा का प्रयोग करने की अविध बढ़ाने की शक्ति प्रदान करता है।
- 5. यद्यपि सरकार को अंग्रेजी से हिंदी की ओर परिवर्तन को सम्पन्न करने के लिए आवश्यक उपाय करनेकी छूट थी, तथापि संविधान सभा ने विवेकपूर्ण निर्णय लेते हुए इस संबंध में संविधान के अनुच्छेद 344 में दो राजभाषा आयोगों तथा एक संसदीय राजभाषा समिति के गठन का प्रावधान किया ।
- 6. अनुच्छेद 351, संघ सरकार को हिंदी भाषा का प्रसार और विकास करने, तािक वह भारत की सामासिक संस्कृति के सब तत्वों की अभिव्यक्ति का माध्यम बन सके, उसकी प्रकृति में हस्तक्षेप किए बिना हिंदुस्तानी के और आठवीं अनुसूची में उल्लिखित अन्य भारतीय भाषाओं के प्रयुक्त रूप, शैली और पदावली को आत्मसात करते हुए और जहाँ आवश्यक या वांछनीय हो वहाँ तक उसके शब्द भंडार के लिए मुख्यतः संस्कृत से तथा गौणतः अन्य भाषाओं से शब्द ग्रहण करते हुए, उसकी समृद्धि सुनिश्चित करने की अनुमित देता है। संविधान के निर्माताओं ने भाषा के एक ऐसे अखिल भारतीय रूप की कल्पना की है जो अन्य भारतीय भाषाओं की सहायता लेकर हिंदीतर भाषी क्षेत्रों में रहने वाले लोगों द्वारा व्यापक रूप से अपनाई जा सके।

राजभाषा आयोग, 1955

राष्ट्रपति ने संविधान के अनुच्छेद 344 (1) के तहत प्रदत्त शक्तियों का प्रयोग करते हुए 7 जून, 1955 को श्री बाल गंगाधर खेर की अध्यक्षता में हिंदी के विकास एवं प्रयोग के संबंध में सिफारिशें करने के लिए एक आयोग नियुक्त किया ।

खेर आयोग के नाम से ज्ञात इस आयोग ने 31 जुलाई, 1956 को अपना प्रतिवेदन राष्ट्रपति को प्रस्तुत किया । आयोग की प्रमुख सिफारिशें इस प्रकार थीं :

- 1. माध्यमिक शिक्षा के स्तर पर हिंदी का अनिवार्य शिक्षण ।
- 2. उच्चस्तर पर हिंदी में कार्य करने के लिए पारिभाषिक शब्दावली ।
- 3. उच्च शिक्षा में हिंदी माध्यम को प्रोत्साहन ।
- 4. प्रशासनिक कर्मचारियों के लिए किसी स्तरतक हिंदी का अनिवार्य ज्ञान ।
- 5. सेवा परीक्षाओं में हिंदी का अनिवार्य प्रश्नपत्र ।
- 6. जनता से सीधा संबंध रखनेवाले विभागों और संगठनों में आंतरिक कार्यों में हिंदी और जनता से व्यवहार हेतु क्षेत्रीय भाषा व्यवहार में लाई जाए ।
- 7. राज्य और संघ सरकार के अधिकारियों के लिए किसी स्तर का हिंदी ज्ञान अनिवार्य किया जाए और इसके लिए उन्हें अधिकाधिक पुरस्कार देकर प्रोत्साहित किया जाए ।
- 8. स्वीकृत सरकारी कानून हिंदी में ही होने चाहिए, परंतु जनता की सुविधा के लिए क्षेत्रीय भाषाओं में उनके अनुवाद प्रकाशित किए जाने चाहिए ।
- 9. देश में न्याय, देश की भाषा में किया जाए, जिसके लिए यह जरूरी है कि उच्चतम न्यायालय और उच्च न्यायालयों की समस्त कार्रवाई तथा विलेखों, निर्णयों और आदेशों के आवश्यकतानुसार क्षेत्रीय भाषाओं में अनुवाद भी संलग्न किए जाएं।

संसदीय राजभाषा समिति, 1957

तत्पश्चात, राजभाषा आयोग की सिफारिशों की जांच करके उन पर अपनी राय का प्रतिवेदन राष्ट्रपति को प्रस्तुत करने के लिए संविधान के अनुच्छेद 344 के खंड (4) के अनुसार दिसंबर 1957 में 30 सदस्यों की (20 लोकसभा से और 10 राज्यसभा से) संसदीय राजभाषा समिति गठित की गई जिसकी पहली बैठक 16 नवम्बर, 1957 को हुई । तत्कालीन गृहमंत्री श्री गोविंद बल्लभ पंत की अध्यक्षता में समिति ने 26 बैठकों में व्यापक विचार-विमर्श के पश्चात 8 फरवरी, 1959 को राष्ट्रपति को अपना प्रतिवेदन प्रस्तुत किया । आयोग और समिति का विचार था कि 26 जनवरी, 1965 के पश्चात अंग्रेजी का प्रयोग सह-

राजभाषा के रूप में जारी रहना चाहिए । समिति ने सुझाव दिया कि अखिल भारतीय सेवाओं और उच्चतर केंद्रीय सेवाओं में भर्ती के लिए परीक्षा माध्यम के रूप में अंग्रेजी का प्रयोग जारी रहना चाहिए और हिंदी को कुछ समय बाद वैकल्पिक माध्यम के रूप में शामिल किया जाना चाहिए ।

राष्ट्रपति का आदेश, 1960

पंत समिति की सिफारिशों को ध्यान में रखते हुए राष्ट्रपति ने संविधान के अनुच्छेद 344(6) के अंतर्गत प्रदत्त शक्तियों का प्रयोग करते हुए केंद्र सरकार के कार्यालयों के कामकाज में हिंदी को प्रतिस्थापित किए जाने के लिए प्रारंभिक उपायों के संबंध में 27 अप्रैल, 1960 को एक आदेश जारी किया । इस आदेश में शब्दावली निर्माण, केंद्रीय अधिनियमों, नियमों आदि के हिंदी अनुवाद तथा केंद्रीय सरकार के कर्मचारियों को हिंदी में प्रशिक्षित करने की व्यवस्था की गई थी ।

राष्ट्रपति के आदेशों पर अनुवर्ती कार्रवाई

राष्ट्रपति के आदेशों को कार्यान्वित करने के लिए क्रमशः निम्नलिखित संस्थाएँ स्थापित की गईं :

- 1. **हिंदी शिक्षण योजना** को अहिंदी भाषी सरकारी कर्मचारियों को हिंदी सिखाने के लिए सन् 1952 में शुरू किया गया था । आरंभ में यह विभाग शिक्षा मंत्रालय के अधीन था किंतु सन् 1955 में इसे गृह मंत्रालय को सौंप दिया गया । यह हिंदी के तीन स्तरों के पाठ्यक्रम चलाता है (1) प्रबोध (2) प्रवीण (3) प्राज्ञ ।
- 2. केंद्रीय हिंदी निदेशालय की स्थापना सन् 1960 में हुई । हिंदी प्रचार-प्रसार और विकास के कार्य इस संस्था को सौंपे गए । आरंभ में विविध प्रकार के प्रशासनिक कार्यविधि साहित्य के अनुवाद का कार्य भी निदेशालय के पास था । बाद में इसे एक अन्य संस्था को सौंप दिया गया । आज यह हिंदी के विकास और प्रचार से संबंधित योजनाओं के निर्माण और कार्यान्वयन, अहिंदी भाषी क्षेत्रों में हिंदी के प्रचार-प्रसार के लिए स्थापित क्षेत्रीय कार्यालयों का नियंत्रण और पर्यवेक्षण, विज्ञानेतर कोश और विश्वकोश के निर्माण, पत्र-पत्रिकाओं के प्रकाशन आदि का कार्य करता है ।
- 3. केंद्रीय हिंदी संस्थान सन् 1961 से हिंदी शिक्षण कार्य में संलग्न है । अहिंदी भाषियों तथा विदेशियों को दूसरी भाषा के रूप में हिंदी शिक्षण, शिक्षण प्रविधियों का विकास करने तथा तदनुकूल शिक्षण सामग्री निर्माण के अतिरिक्त यह हिंदी भाषा और

साहित्य में अनुसंधान कार्य भी करता है । इसके अतिरिक्त यह केंद्रीय सरकार के अधिकारियों तथा कर्मचारियों के लिए सेवा-माध्यम के हिंदी पाठ्यक्रम चलाने और हिंदी शिक्षण संबंधी शोध सामग्री का प्रकाशन का कार्य भी कर रहा है । इसके केंद्र दिल्ली, हैदराबाद तथा गुवाहाटी में भी हैं ।

- 4. वैज्ञानिक और तकनीकी शब्दावली आयोग की स्थापना 1961 में हुई । इसने शब्दावली निर्माण के सिद्धांत तय किए तथा विविध विषयों की विशेषज्ञ सलाहकार समितियों की और भाषा वैज्ञानिकों की सहायता से शब्दावली निर्मित की तथा परिभाषा कोश तैयार किए।
- 5. **भारतीय भाषा संस्थान, मैस्र 1969** से भारतीय भाषाओं के अध्यापन,अनुसंधान और तुलनात्मक अध्ययन में संलग्न है ।

इसके अतिरिक्त विश्वविद्यालय स्तर पर हिंदी माध्यम से शिक्षण को सुग्राहय बनाने के लिए विश्वविद्यालय स्तरीय पुस्तकों के निर्माण व प्रकाशन का कार्य हिंदी भाषी राज्यों की विभिन्न हिंदी ग्रंथ अकादमियों तथा दिल्ली विश्वविद्यालय का हिंदी माध्यम कार्यान्वयन निदेशालय करता है । इन पुस्तकों के निर्माण एवं प्रकाशन के व्यय का वहन शिक्षा मंत्रालय हिंदी पाठ्य पुस्तकें तैयार कराने के लिए केंद्र द्वारा संचालित योजना के अंतर्गत करता है ।

- 6. केंद्रीय अनुवाद ब्यूरो की स्थापना 1971 में उस समय हुई जब राजभाषा संबंधी कार्य गृह मंत्रालय के कार्यक्षेत्र में आ गया । असांविधिक स्वरूप के कार्यविधि साहित्य तथा मैनुअलों और फार्मों के अनुवाद का दायित्व ब्यूरो का है । इसके अतिरिक्त ब्यूरो केंद्र सरकार तथा उसके स्वामित्व और नियंत्रण के अंतर्गत आने वाले कार्यालयों के हिंदी कर्मचारियों के लिए अनुवाद प्रशिक्षण पाठ्यक्रम भी चलाता है ।
- 7. राजभाषा (विधायी) आयोग (खंड) विधि मंत्रालय के अधीन कार्यरत है । इसने अंग्रेजी-हिंदी विधि शब्दावली तैयार की है । इसके अतिरिक्त यह सांविधिक कागजात अर्थात् केंद्रीय अधिनियमों, नियमों, विनियमों आदि का हिंदी अनुवाद भी करता है ।
- 8. केंद्रीय हिंदी प्रशिक्षण संस्थान की स्थापना सन् 1985 में गृह मंत्रालय के राजभाषा विभाग के अधीन की गई । इसका कार्य अधिकारी स्तर के कर्मचारी वृंद को हिंदी प्रशिक्षण देना है ।

राजभाषा अधिनियम, 1963 (यथासंशोधित, 1967)

यह अधिनियम उन भाषाओं का, जो संघ के राजकीय प्रयोजनों, संसद में कार्य के संव्यवहार, केंद्रीय और राज्य अधिनियमों और उच्च न्यायालयों में कितपय प्रयोजनों के लिए प्रयोग में लाई जा सकेगी, उपबंध करने के लिए बनाया गया।

धारा1- संक्षिप्त नाम और प्रारम्भ :

इसे राजभाषा अधिनियम, 1963 कहा जाता है।

इस अधिनियम की धारा 3 को 26 जनवरी 1965 को लागू किया तथा अन्य धाराओं को समय-समय पर शासकीय राजपत्र (गजट) में अधिसूचना द्वारा लागू किया गया ।

धारा 2-इसमें इस अधिनियम की परिभाषा दी गई है।

धारा 3-इस धारा में यह स्पष्ट किया गया है कि 15 वर्ष की अवधि समाप्त हो जाने पर अर्थात 1965 के बाद भी सरकारी कामकाज और संसद में अंग्रेजी का प्रयोग जारी रहेगा।

इस प्रकार इस प्रावधानके द्वारा अनिश्चित काल के लिए अंग्रेजी का प्रयोग किया जाना सुनिश्चित कर दिया गया ।

- 3.1- के अनुसार (क) संघ के उन सभी शासकीय प्रयोजनों के लिए जिनके लिए 26 जनवरी, 1965 के पूर्व अंग्रेजी काप्रयोग किया जा रहा था और (ख) संसद में कार्य निष्पादन के लिए 26 जनवरी, 1965 के बाद भी हिंदी के अतिरिक्त अंग्रेजी का प्रयोग जारी रखा जा सकेगा।
- 3.2- केंद्र सरकार और हिंदी को राजभाषा के रूप में न अपनाने वाले किसी राज्य के बीच पत्राचार अंग्रेजी में होगा, जब तक कि उस राज्य ने उसके लिए हिंदी का प्रयोग करना स्वीकारन कर लिया हो ।
- 3.3- यद्यपि धारा 3 के उपरोक्त उपखंडों द्वारा सरकारी कामकाज में हिंदी का प्रयोग किए जाने से काफी हद तक छूट प्राप्त हो गई थी, तथापि, इस धारा के अंतर्गत यह प्रावधान किया गया कि कुछ कागज़ातों के लिए हिंदी और अंग्रेजी दोनों भाषाओं का प्रयोग किया जाना अनिवार्य होगा । वे कागज़ात हैं-

- 1. संकल्प
- 2. सामान्य आदेश
- 3. नियम
- 4. अधिसूचनाएँ
- 5. प्रशासनिक एवं अन्य रिपोर्टं
- 6. प्रेस विज्ञिप्तयाँ
- 7. संसद के किसी सदन या दोनों सदनों के समक्ष रखे जाने वाले सरकारी कागज़ात
- 8. संविदाएँ
- 9. करार
- 10. अनुज्ञप्तियां
- 11. अन्जा-पत्र
- 12. टेंडर नोटिस
- 13. टेंडर फार्म
- 3.4 के अनुसार, अधिनियम के अधीन नियम बनाते समय यह सुनिश्चित कर लेना होगा कि केंद्र सरकार का कोई कर्मचारी हिंदी या अंग्रेजी में से किसी एक ही भाषा में प्रवीण होने पर भी अपना सरकारी कामकाज प्रभावी ढंग से कर सके और केवल इस आधार पर उसका कोई अहित न हो कि वह दोनों भाषाओं में प्रवीण नहीं है।
- 3.5-में यह उपबंध किया गया है कि उपर्युक्त विभिन्न प्रयोजनों के लिए अंग्रेजी का प्रयोग जारी रखने संबंधी व्यवस्था तब तक जारी रहेगी जब तक हिंदी को राजभाषा के रूप में न अपनाने वाले सभी राज्यों के विधान मंडल अंग्रेजी का प्रयोग समाप्त करने के लिए आवश्यक संकल्प पारित न कर लें और इन संकल्पों पर विचार करने के बाद संसद का प्रत्येक सदन भी इसी आशय का संकल्प पारित न कर दे।
- धारा 4 -इस धारा में हिंदी के विकास की व्यवस्था की गई है । इसमें कहा गया है कि 26 जनवरी 1975 के बाद राजभाषा हिंदी की प्रगति की जांच के लिए एक राजभाषा समिति गठित की जाएगी । इसमें 20 लोकसभा तथा 10 राज्यसभा के सदस्य होंगे । इस समिति की सिफारिशोंपर विचार करके राष्ट्रपति निदेश जारी कर सकेंगे । वर्तमान में यह समिति अपना कार्य कर रही है ।
- धारा 5<u>-</u>इस धारा में बताया गया है कि किसी भी केंद्रीय अधिनियम/अध्यादेश/आदेश/नियम अथवा उपनियम आदि का हिंदी अनुवाद भी तैयार किया जाएगा और सरकारी

राजपत्र में प्रकाशित किया जाएगा । यह प्रकाशित अनुवाद हिंदी का प्राधिकृत पाठ माना जाएगा ।

इसमें यह भी स्पष्ट किया गया है कि संसद के किसी भी सदन में प्रस्तुत किए जाने वाले विधेयकों और संबंधित संशोधनों के साथ में इनका प्राधिकृत हिंदी अनुवाद भी होना चाहिए ।

- धारा 6 इसके अनुसार, यदि किसी राज्य में हिंदी या अंग्रेजी के अतिरिक्त किसी अन्य भाषा का प्रयोग उस राज्य द्वारा पारित अधिनियमों/अध्यादेशों के लिए किया जाता है तो साथ में इनका अंग्रेजी तथा प्राधिकृत हिंदी अनुवाद भी प्रस्तुत करना आवश्यक होगा ।
- धारा 7 -इस धारा के अंतर्गत प्रावधान है कि किसी राज्य के हाइकोर्ट द्वारा दिए गए निर्णय, डिक्री या आदेश हिंदी या उस राज्य की राजभाषा में हो सकते हैं लेकिन ऐसी स्थिति में इनका अंग्रेजी अनुवाद भी आवश्यक होगा ।

इससे स्पष्ट है कि अधिनियम 1963 से सरकारी कार्यालयों, उपक्रमों आदि में द्विभाषिक स्थिति का प्रारम्भ हुआ ।

- **धारा 8** -इसके अंतर्गत केंद्रीय सरकार को इस अधिनियम के प्रयोजनों को कार्यान्वित करने के लिए राजपत्र में अधिसूचना द्वारा नियम बनाने की शक्ति दी गई है ।
- धारा 9 -उपरोक्त धारा 6 और 7 जम्मू-कश्मीर राज्य पर लागू नहीं होंगे ।

राजभाषा (संघ के शासकीय प्रयोजनों के लिए प्रयोग), नियम 1976 (यथासंशोधित, 1987)

राजभाषा अधिनियम, 1963 की धारा 8 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए केंद्रीय सरकार ने राजभाषा (संघ के शासकीय प्रयोजनों के लिए प्रयोग) नियम, 1976 बनाए:

- नियम 1 ये नियम तमिलनाडु राज्य पर लागू नहीं हैं ।
- नियम 2 इसमें बताया गया है कि ये नियम केंद्रीय सरकार के सभी कार्यालयों पर लागू होते हैं चाहे वह मंत्रालय/विभाग/संबद्ध/अधीनस्थ कार्यालय हो या उसके नियंत्रणाधीन आयोग/समिति/ अधिकरण/निगम हो ।

इस नियम में राज्यों का क्षेत्रवार वर्गीकरण भी किया गया है । ये वर्गीकरण इस प्रकार है :-

'क'क्षेत्र: बिहार, हरियाणा, हिमाचल प्रदेश, मध्य प्रदेश, राजस्थान, उत्तर प्रदेश, छत्तीसगढ़, उत्तराखण्ड और झारखण्ड राज्य तथा राष्ट्रीय राजधानी क्षेत्र दिल्ली और अण्डमान एवं निकोबार द्वीप समूह संघ राज्य क्षेत्र

'ख' क्षेत्र : गुजरात, महाराष्ट्र और पंजाब राज्य तथा चंडीगढ़, दमण और दीव तथा दादरा और नगर हवेली संघ राज्य क्षेत्र

'ग'क्षेत्र : 'क' और 'ख' क्षेत्रमें शामिल नहीं किए गए अन्य सभी राज्य और संघ राज्य क्षेत्र

इस वर्गीकरण से स्पष्ट है कि ये विभाजन भाषा के आधार पर किया गया है । हिंदी भाषी राज्यों को क्षेत्र 'क' के अंतर्गत, सह हिंदी भाषी राज्यों को क्षेत्र 'ख' में तथा हिंदीतर भाषी राज्यों को क्षेत्र 'ग' में रखा गया है ।

- नियम 3 इस नियम में स्पष्ट किया गया है कि अलग-अलग क्षेत्रों में स्थित केंद्र सरकार के कार्यालय या जनता के साथ पत्राचार किस भाषा में किया जाना चाहिए ।
- नियम 4 अलग-अलग क्षेत्रों में केंद्रीय सरकार के कार्यालयों के बीच पत्रादि ।
- नियम 5 हिंदी में प्राप्त पत्रादि के उत्तर : इसमें बताया गया है कि हिंदी में प्राप्त पत्रों का उत्तर केंद्रीय सरकार के कार्यालयों से हिंदी में दिए जाएंगे ।
- नियम 6 राजभाषा अधिनियम, 1963 की धारा 3(3) में बताए सभी कागज़ात अनिवार्य रूप से हिंदी और अंग्रेजी में जारी किए जाने चाहिए । यह जिम्मेदारी उस पर हस्ताक्षर करने वाले व्यक्ति की है ।
- नियम 7 कोई कर्मचारी आवेदन, अपील या अभ्यावेदन करने के लिए हिंदी या अंग्रेजी भाषा का प्रयोग कर सकता है ।
- नियम 8 कोई कर्मचारी फाइल पर टिप्पणी हिंदी या अंग्रेजी में लिख सकता है । उससे दूसरी भाषा में अन्वाद की मांग नहीं की जा सकती है ।

इसमें यह भी स्पष्ट किया गया है कि यदि एक कर्मचारी हिंदी का कार्यसाधक ज्ञान रखता है तो वह किसी हिंदी कागज़ात के अंग्रेजी अनुवाद की मांग तभी कर सकता है जब तक वह तकनीकी या विधिकप्रकृति का हो ।

- नियम 9 हिंदी में प्रवीणता प्राप्त : यदि किसी कर्मचारी ने मैट्रिक या समतुल्य या उच्चतर कोई परीक्षा हिंदी माध्यम (न कि हिंदी विषय) से उत्तीर्ण की है या नियमानुसार इस आशय की घोषणा की हो तो उसे हिंदी में प्रवीणता (Proficiency in Hindi)प्राप्त माना जाएगा ।
- नियम 10 यदि किसी कर्मचारी ने मैट्रिक या समतुल्य या उच्चतर कोई परीक्षा हिंदी विषय लेकर (न कि हिंदी माध्यम से) पास की हों या उसने हिंदी शिक्षण योजना की प्राज्ञ या अन्य निर्धारित परीक्षा उत्तीर्ण कर ली हो या उसने नियमानुसार इस आशय की घोषणा की हो तो माना जाएगा कि उसे हिंदी का कार्यसाधक ज्ञान (Working Knowledge of Hindi) है ।
- नियम 10(4) इसमें बताया गया है कि जब भी केंद्रीय सरकार के किसी भी कार्यालय के 80% कर्मचारियोंको हिंदी का कार्यसाधक ज्ञान प्राप्त हो जाता है, उस कार्यालय का नाम राजपत्र में अधिसूचित किया जाएगा ।
- नियम 11- केंद्रीय सरकार के कार्यालयों से संबंधित सभी मैन्युअल (Manual), संहिताएं (Codes), प्रक्रिया साहित्य (Procedural Literature),रजिस्टरों के प्रारूप और शीर्षक (Forms and heading of Registers), नामपट्ट(Nameplates), सूचनापट्ट(Signboards), लिफाफों पर उत्कीर्ण लेख (inscriptions on envelops) तथा अन्य लेखन सामग्री (Other items of Stationary) द्विभाषी (हिंदी-अंग्रेजी) रूप में होनी चाहिए।
- नियम 12- यह प्रत्येक कार्यालय के प्रशासनिक प्रधान का उत्तरदायित्व होगा कि वह यह सुनिश्चित करें कि राजभाषा अधिनियम एवं नियमों का समुचित अनुपालन किया जाता है और इस प्रयोजन के लिए उपयुक्त और प्रभावकारी जाँच के उपाय करें ।

भारतीय संविधान की आठवीं अनुसूची में विनिर्दिष्ट भाषाएं :

01	असमिया	02	बंगाली
03	बोडो	04	डोगरी
05	गुजराती	06	हिंदी
07	कन्नड़	80	कश्मीरी
09	कोंकणी	10	मैथिली
11	मलयालम	12	मणिपुरी
13	मराठी	14	नेपाली
15	ओड़िया	16	पंजाब <u>ी</u>
17	संस्कृत	18	संथाली
19	सिंधी	20	तमिल
21	तेलुगु	22	उर्द्





PHOTO GALLERY



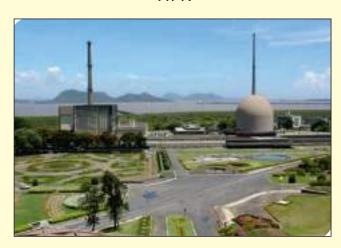




TIFR



Mohatta Market



Hall No. 7, BARC.



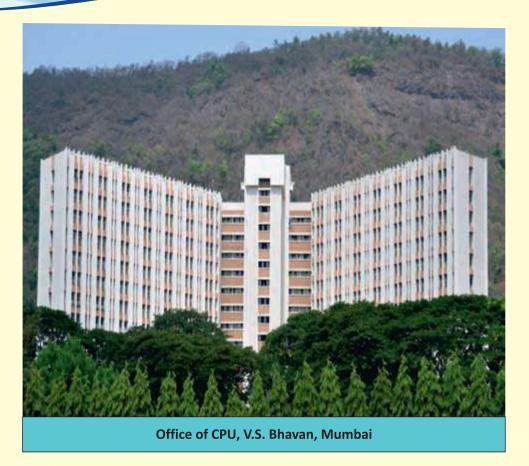
Vikram Sarabhai Bhavan

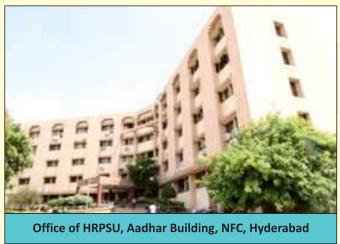
DPS HQ at different locations in Mumbai since its inception



Atomic Energy Wing, Paris













FEW MAJOR CONTRACTS SIGNED BY DPS

Signed contract for procurement of fuel from Kazakhstan being exchanged by by Shri H.C. Soni, Ex-Director DPS in the year 2009 in the presence of Shri Anil Kakodkar, Ex-Chairman. AEC and Former Secretary DAE.





Shri Anil Srivastav, Ex-Director, DPS briefing Shri Narendra Modi, Honourable Prime Minister of India prior to signing of contract for procurement of fuel from Canada in 2015. Exchange of the signed contract for procurement of fuel between Shri Anil Shrivastav, Ex-Director DPS and Canadian delegates in 2015 in the presence of Shri Narendra Modi, Honourable Prime Minister of India.





Signing of the contract in 2015 for procurement of Fuel from Kazakhstan by Shri Anil Shrivastav, Ex-Director DPS.

Exchange of the signed contract for procurement of fuel between Shri Anil Shrivastav, Ex-Director DPS and Kazakhstan delegates in 2015.





Signing of the contract for procurement of fuel from Russia by Shri Goutam Pal, Ex-Director DPS in the year 2018.

Contract for procurement of fuel from Uzbekistan signed by Shri Goutam Pal, Ex-Director, DPS in the year 2019.



Signed contract for procurement of fuel from Uzbekistan exchanged by Shri K.N. Vyas, Chairman, AEC & Secretary, DAE in the presence of Shri Narendra Modi, Honourable Prime Minister of India in 2019.





Honourable Prime Minister Shri Narendra Modi & Shri K.N. Vyas, Chairman AEC and Secretary, DAE along with delegates from Uzbekistan during signing of contract for procurement of fuel from Uzbekistan in 2019. Unloading of Fuel received from Canada at Nhava Sheva in the year 2017.





Philips: 16 Slice PET-CT Scanner-Gemini TF-2012 procured for RMC, Parel.

Medical Cyclotron procured by DPS installed and commissioned at VECC, Kolkata.



DPS DAY CELEBRATIONS































































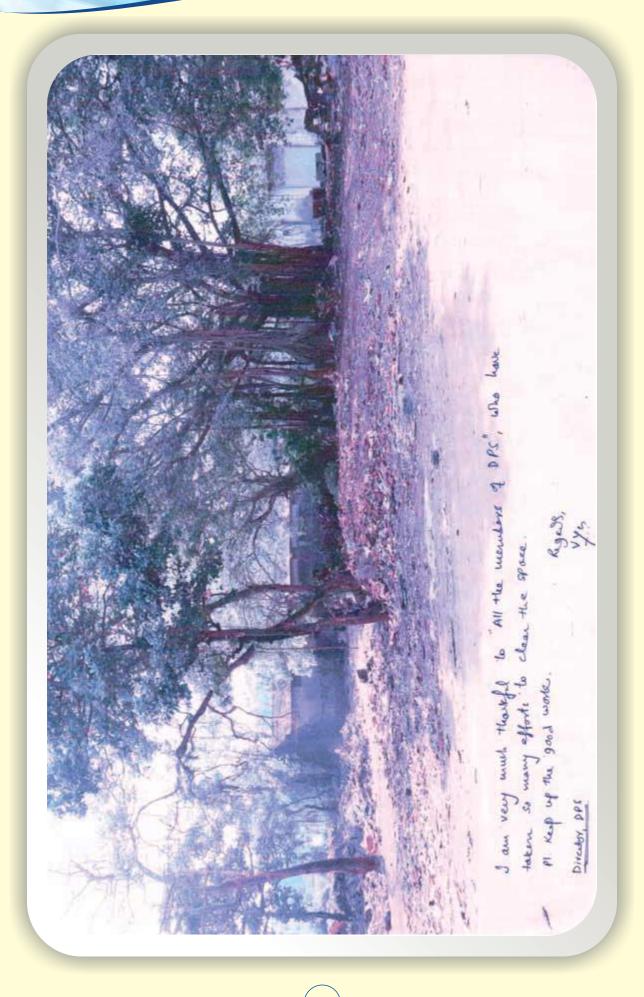




SWACCHTA PAKHAWADA - 2022



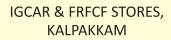
Inauguration of Badminton selection trial - 2022



DPS STAFF AT DIFFERENT LOCATIONS



AMD LAB STORES, HYDERABAD



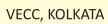




HWP, TUTICORIN



HRPSU, HYDERABAD







RMP, MYSURE



HWP, MANUGURU



BARC, VIZAG



DPS Team Mumbai





















DPS HINDI DAY CELEBRATIONS









WOMEN'S DAY CELEBRATIONS IN DPS







CULTURAL MEETS IN DPS













DIRECTORS OF DIRECTORATE OF PURCHASE AND STORES



Shri R. Parthasarathi (Jun. 1972 to Nov. 1981)



Shri T.K.Ghosh (Dec.1981 to Jan.1986)



Shri K.Balu (Jan.1986 to Oct.1995)



Shri S. Balaraman (Oct.1995 to Sep.1997)



Shri M.G. Khadilkar (Dec.1997 to Aug.2001)



Shri S.D. Misra (Sep.2001 to Jul.2005)



Shri N.D. Sharma (Jul.2005 to Feb.2008)



Shri H.C. Soni (Feb.2008 to Dec.2012)



Shri Anil Shrivastav (Jan.2013 to Mar.2016)



Shri Gautam Pal (Apr.2016 to Dec.2020)



Dr. G. Padmakumar (Jan.2021 to Till Date)







