



MoF/DPP/PMDD-05/2023-24/202

October 3rd, 2023

**Notification**

**Sub: Referral of Procurement of works above Nu.100m**

The Ministry of Finance would like to draw attention to the PRR (2023) clauses 3.1.1.11 (ii) (C) (i) and 3.1.1.11 (iv) (c) (i), regarding the referral of procurement approval to the Ministerial Level Tender Committee for procurement values exceeding the prescribed threshold.

As per PRR (2023), the Dzongkhag Tender Committee shall refer the procurement of works above Nu.100m to the Ministry of Infrastructure and Transport (MoIT) and for the Departmental Level Tender Committee to their relevant Ministries. In this regard, MoF would like to clarify that procurement referral to MoIT or Ministerial Level Tender Committee, shall mean seeking review and approval for contract award and variations in quantities exceeding 20% of the initial contract price in line with PRR (2023) clauses 3.1.2.3 (g), 6.3.6 and 6.3.6 (e). However, the responsibility to undertake the procurement activities, from the preparation of tender documents to contract management, shall rest with the respective agencies seeking the approval.

In order to allow the procuring agencies to refer to a higher-level tender committee in the e-GP system, there is already a mechanism built into the system to refer to a higher-level tender committee for procurement values exceeding the threshold. This may be done while creating the tender by selecting the appropriate HOPA. This is issued for strict compliance with immediate effect.

**Leki Wangmo**

**Acting Finance Secretary**

**CC:**

1. The Auditor General, Royal Audit Authority, Thimphu, for kind information.
2. All Heads of Budgetary Bodies for information.
3. All Procurement Officers/Focal Persons for immediate action.