No. 43(5)/2015/D(QA) Ministry of Defence Department of Defence Production

New Delhi: 11th Jan, 2016

ORDER

DGQA undertakes the work of tender specific capacity verification of firms for the Army. Since Registration of firms is not being done, the Integrated HQ of MoD (Army) has requested the Department for a review of the current practice in order to fast track procurement of items through the revenue route and help create a wider vendor base.

- 2. The matter has been reviewed in the Department and taking into account the difficulties being faced by the procurement agencies, it has been decided as follows:-
 - (a) DGQA will take up the work of Registration of firm/Vendor.
 - (b) Registration will be valid for three years, thereafter renewed every three years for all the item(s) for which the firm/vendor is registered.
 - (c) Where tender has been floated and a firm/vendor has applied, which is not already registered, capacity verification and assessment will be carried out for that specific item(s) for which tender has been invited and the same will be valid for a period of three years.
 - (d) Renewal as per 2(b) and 2(c) will be done on self declaration by vendor/firm stating that there is no change in capacity as assessed initially, provided he has participated atleast in one of the tender enquiries in case tender enquiries have been given to him.
 - (e) All such renewals will be subject to the condition that there is no adverse feedback from the users.
 - (f) Accordingly, JSG:015-03:2007 will be revised.
 - (g) Grant of Green Channel Status DGS&D is granting green channel status to the manufacturing units and firms having an average annual turnover of Rs. 1000 crore or more during the last three years making profit in any three years of the last five years. DDP will adopt the same procedure. Applications will be invited from eligible firms for grant of Green Channel Status as per Appx 'A' attached and guided by terms and conditions as enumerated in DGS&D policy as amended from time to time.

- 3. MoD Order dt 28 Jan 2011 is hereby superseded.
- This has approval of the Raksha Mantri.

(Poornima Rajendran)

Deputy Secretary (Q-II/DDP)

Tele: 23011687

Vice Chief of Army Staff
DG, Acquisition
Chairman, OFB
DGQA/DGAQA
MGO/DGOS/DGEME
QMG/DGST
AOM, Air HQrs/COM, Naval HQrs
Defence PSUs
PS to RM/RRM
Sr PPS/PPS/PS to Secy (Def)/Secy (DP)/Secy
(Def/Fin)/AS(DP)/JS(LS)/JS(MS)

No. 43(5)/2015/D(QA) Ministry of Defence Department of Defence Production

New Delhi, 14th July, 2016

ORDER

In partial modification of this Department's order of even no. dated 11.1.2016, all the QA agencies under Ministry of Defence, Department of Defence Production, viz., DGQA, DGAQA, DQA(WP) and DQA(N) will undertake the work of Registration of Firm/ Vendor and Capacity Verification with effect from the date of issuance of this order.

- 2. The procedure to be adopted is as follows:
 - (a) Registration will be valid for three years, thereafter renewed every three years for all the item(s) for which the firm/vendor is registered.
 - (b) Where tender has been floated and a firm/vendor has applied, which is not already registered, capacity verification and assessment will be carried out for that specific item(s) for which tender has been invited and the same will be valid for a period of three years.
 - (c) Renewal as per 2(a) and 2(b) will be done on self declaration by vendor/firm stating that there is no change in capacity as assessed initially, provided he has participated in atleast in one of the tender enquiries in case tender enquiries have been given to him.
 - (d) All such renewals will be subject to the condition that there is no adverse feedback from the users.
 - (e) Accordingly, JSG:015-03:2007 will be revised.
- This has approval of the Raksha Mantri.

(Poornima Rajendran)
Deputy Secretary (Q-II/DDP)
Tele: 23011687

Vice Chief of Army Staff/Vice Chief of Air Force Staff/Vice Chief of Naval Staff Director General, Acquisition
Chairman, OFB
DGQA/DGAQA/DQA(N)
MGO/DGOS/DGEME
AOM, Air HQrs/COM/COL, Naval HQrs
Defence PSUs
PS to RM/RRM
Sr PPS/PPS/PS to Def Secy /Secy (DP)/Secy
(Def/Fin)/AS(DP)/AS(R)/AS(J) /JS(LS)
Guard File