

Pakistan Water and Power Development Authority www.wapda.gov.pk

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PREFACE

The financial powers delegated to various officers of WAPDA had been framed in accordance with WAPDA Act-1958, for the first time in 1977 with the title as "WAPDA BOOK OF FINANCIAL POWER-1977" thereafter reviewed and published in 1995, 2003, 2016 and 2022.

- 2. WAPDA has to deal with development of Water and Power resources of Pakistan, which directly or indirectly relates to procurement of works, goods and services. The cost of materials, labor and equipments in market has registered appreciable increase since 2022. These factors coupled with regulatory changes have necessitated reviewing the existing financial powers. In order to bring the financial powers subject to Public Procurement Rules-2004 as amended from time to time, Planning Commission's guide lines and in line with the latest requirements of the technological and functional responsibilities of officers of WAPDA and with a view to achieving the optimum operational efficiency in WAPDA, this revised Book of Financial Powers-2025 has now been approved by the competent authority.
- 3. In order to ascertain the required increase in financial powers to update the WBOFP-2022, inflation rates in terms of CPI have been relied upon as Published in 2025 by Federal Bureau of Statistics, Govt. of Pakistan. Resultantly, an enhancement up to 50% of the monetary limits of existing financial powers of 2022 has been made on the recommendation of the review committee. Furthermore, amendments in some clauses of WBOFP-2022, on the basis of recommendations of various formations of WAPDA/Review Committee, has also been made.
- 4. This book shall be maintained and kept up to date in respect of all amendment/modifications made therein by the Authority from time to time. For this purpose, Heads of Division/Offices shall nominate one of their subordinates to perform this duty carefully so that correct application and exercise of powers contained in this book shall be ensured.

GENERAL INSTRUCTIONS

- 1. The exercise of powers covered by the present delegation will be consistent with such detailed rules or procedures as may have already been approved by the Authority or have been issued with the consent of the Authority or as the Authority may at any time approve.
- 2. The decision about the delegation of financial powers as now taken are contained in Section-I to XIX. In addition to the specific conditions governing the delegation as have been provided for in the foot-notes under the relevant clauses, the delegation will be subject to the following general conditions:
 - i. that the powers are not exercised except to promote a program, project or activity approved by a competent authority.
 - ii. that funds exist or are provided in the sanctioned budget of the Authority either on lump sum basis or specifically for the project or activity in connection with which the power is exercised. The provision contained at Section 5.6.2. of WAPDA Budget Manual 2022 would be followed for fixing physical targets of development projects against PSDP annual allocation.
 - iii. that foreign exchange if involved has been either already made available or its provision exists in the foreign exchange budget of the Authority sanctioned by the Government (Release of cash foreign exchange will be made by the Authority as soon as the allocation to the Authority has been approved and made available by the Government).
 - iv. that an individual item is not split up into parts merely to enable a part of the whole item to qualify for a particular sanction.
 - v. that powers delegated to and exercisable by an officer shall also be exercisable by his higher authority, including Members and the Chairman.
 - vi. that officers working as staff officers and not holding independent charge of an office shall not exercise powers delegated to officers of their rank in this book unless they are specially authorized to do so by their respective Heads of Division in which case consent of the Authority to their exercising such powers in their respective sphere of duties shall be presumed to have been given.
 - vii. The financial powers as provided in this book do not include the powers of Drawing & Disbursing. The powers of Drawing & Disbursing will continue to be delegated by the Authority only; an officer having been delegated powers of Drawing & Disbursing as DDO cannot further delegate unless the Authority's specific approval is obtained to that effect.
 - viii. that Superintending Engineers, Chief Engineers and General Managers working as Project Directors shall, unless otherwise decided by the Authority by general or special orders with specific financial powers, exercise powers in their respective sphere of duties as delegated to officers of their rank in this book. Project Directors already delegated more powers than contained in this book under any existing general or special order of the Authority, shall continue to exercise those powers unless they are withdrawn or modified by the Authority.

- ix. That for the implementation of Projects funded by foreign financial institutions, the General Manager appointed as Project Director, the Chief Engineer appointed as Project Director and concerned General Manager may exercise financial powers of next higher authorities respectively; and Members may exercise financial powers up-to double the amount of their existing financial powers subject to the condition that the said enhancement(s) do not apply where financial powers are stipulated in terms of percentage (%) of Contract amount / price.
- x. That powers delegated to and exercisable by an officer shall be to the extent that they are consistent with the Public Procurement Rules-2004 as amended and wherever there is any conflict, Public Procurement Rules will prevail.
- xi. That book shall be maintained and kept up to date in respect of all amendment/modifications made therein by the Authority from time to time. For this purpose, Heads of Division/Offices shall nominate one of their subordinates to perform this duty carefully so that correct application and exercise of powers contained in this book has been assured.
- xii. the financial powers stipulated in this Book for various tiers of management will be reviewed after every two years in the light of indices published in the latest edition of Economic Survey of Pakistan, and the office of GM Finance (Coord) will issue revised financial limits for various tiers of management under various heads of accounts accordingly.
- xiii. Deposit work executed by WAPDA for other Government/Semi-Government agencies and executed by other Government/Semi-Government agencies for WAPDA exceeding financial limit of Rs.1.00 million shall require prior approval of Authority for such execution, whereas cases upto Rs.1.00 million shall be approved by concerned Project Director/General Manager whichever is the case.
- xiv. Chief Auditor WAPDA shall exercise administrative and financial powers equivalent to the powers of General Manager.
- xv. The Director (Vigilance) shall continue to exercise the financial and administrative powers of General Manager in terms of O.M. No.D/DD (Rules)/07453/72/32013-53 dated 15.10.2008 (inserted w.e.f. 01.01.2016).
- xvi. In case of any conflict between the provisions of this latest BOFP-2025 and those of the WAPDA Procurement and Contract Manual-2022, the provisions of this book shall prevail to the extent of the conflict.

DEFINITIONS

1. ADMINISTRATIVE APPROVAL

This term denotes the formal acceptance by the competent authority of the proposal for incurring any expenditure on a work initiated by, or connected with the requirement of the Authority. It is, in fact, an order to execute specified works within a stated sum to meet the administrative needs of the Authority.

2. ADVANCE Means a payment on a running account to a contractor for Works done by him but not measured.

3. APPROPRIATION It represents the allotment of a particular sum of money to meet expenditure on a specified subject, it is operative only for the financial year for which it is made.

4. AUTHORITY Means the Water and Power Development Authority established under Section 3 (1) of WAPDA Act. 1958.

5. BUDGET Means the estimate of revenue receipts and expenditure for each financial year to be laid before the Authority for its examination and approval.

Means the bank with which the Authority transacts its business and with which the officers concerned, of the Authority are authorized to deposit or receive money on behalf of the Authority.

Means a tender, or an offer, in response to an invitation, by a person, consultant, firm, company or an organization expressing his or its willingness to undertake a specified task at a price.

Means a person, firm, company, joint venture of firms or an organization who submits a bid.

Means the "Authority" or any other officer of the Authority (Including Chairman and Members of the Authority) to whom relevant powers may be delegated by the Authority by general or special order.

The contingent expenditure comprises those charges which are incidental and of misc. character for the management of an office which cannot appropriately be classified under any distinct sub head or sub work, yet pertain to the work as of whole. Those include the cost of stationery, postage, telegram, furniture, advertisement, office rent, books and periodicals, charges on account of hot and cold weather, contingent establishment, liveries, repairs to furniture, taxi hire on duty connected with the office and other similar petty charges.

This term is applied to works of construction or repair, the cost of which is met, not out of Authority's funds, but out of funds from non-Authority Sources, which may either be deposited in cash or otherwise placed at the other disposal

6. BANK

7.

8. BIDDER

BID

9. COMPETENT AUTHORITY

10. CONTINGENT EXPENDITURE

11. DEPOSIT WORK

of a competent authority. Works executed for municipalities and other public bodies fall under this category when the cost is chargeable either to cash deposits made for the purpose, or to their credits balances at banks. However, the work of providing service connection on payment of cost thereof does not fall within the definition of "Deposit Works".

It is also applied to WAPDA works executed through other Govt. agencies like railways, etc. against payment.

12. EMERGENCY

Means natural calamities, disasters, accidents, war and operational emergency which may give rise to abnormal situation requiring prompt and immediate action to limit or avoid damage to person, property or the environment.

13. FINAL PAYMENT

This term denotes the last payment on a running account made to a contractor on completion or termination of his contract and in full settlement of the account.

14. FINANCIAL YEAR

This term denotes the period from 1st July to 30th June (both inclusive) for which budget is prepared and for which account is kept.

15. INTERMEDIATE PAYMENT

This term is applied to a disbursement of any kind on a running account, not being the final payment. It includes an "Advance payment". A "Secured Advance" and "On Account payment" (other than final payment on a running account) or a combination of these.

16. MAJOR HEAD OF ACCOUNT

This term means the main unit of classification of revenue and expenditure in Authority's account.

17. MINOR HEAD OF ACCOUNT

This term denotes the division or sub-division into which a major head of account, for the purpose of financial control, is divided.

18. ON ACCOUNT
PAYMENT
/PAYMENT ON
ACCOUNT

This term denotes a payment made on a running account to a contractor in respect of works done or supplies made and duly measured. Such a payment may or may not be for the full value of work or supplies, if it is an intermediate payment; it is subject to final settlement of the running account on completion of the contract for the work or supplies.

19. ORIGINAL WORKS OR REPAIRS

Subject to any general or special orders issued by the Authority the following principles shall be observed in classifying the expenditure between "Original Works" and "Repairs":-

(a) "Original Works" comprise all new construction, whether of entirely new work or of additions and alterations to existing works, except as hereinafter provided, also all repairs to newly purchased or previously abandoned buildings required for bringing them in to use.

- (b) "Repairs" include primarily operations undertaken to maintain in proper condition building and works in ordinary use and also new works in circumstances indicated in clause(c).
- (c) When a portion of an existing structure or other work, not being a road, bridge, causeway, embankment, ferry approach or protective training work in connection with a road, is to be replaced or remodeled (whether or not the change involves any dismantlement) and the cost of the change represents, a genuine increase in the value of the property, the work of replacement or remodeling may be classified as "original work" and the cost (which should be estimated if not known) of the portion replaced or remodeled being credited to the estimates for "original work" and debited to "repairs". In all other cases the whole cost of the new works shall be debited to "repairs".
- (d) When an existing portion of a road, bridge, causeway, embankment, ferry approach or protective training work in connection with a road, is to be replaced or remodeled (whether or not the change involves any dismantlement) and the change represents genuine increase in the value of the property, the whole cost of replacement or remodeling as the case may be, shall be classified as "new work" and the cost or value of the portion replaced or remodeled should not be debited to "repairs".
- (e) In addition to all repairs and renewals in material similar to that pre-existing the following items of road work shall be classed as "repairs".
 - i. Ordinary repairs and maintenance including surface painting and the necessary addition of stone chips, gravel or sand, but not including asphaltic concrete, premix asphalt macadam, bitumen grout, bitumen semigrout, maxin-place, cement concrete, or cement macadam.
 - ii. Special repairs and periodical renewals; and
 - iii. Petty and miscellaneous items of work in any material which are classed ordinarily as "new works", provided that the works in question do not in the opinion of the competent authority form part of any comprehensive scheme or project covered by a work estimate.

20. PRIMARY UNIT OF APPROPRIATION

For purposes of financial control the funds allotted to each major head of account is divided into primary unit of appropriation.

21. REPEAT ORDERS

Means procurement of the same commodity from the same source without competition and includes enhancement of contracts.

22. RE-APPROPRIATION

The transfer of funds from one unit of appropriation to another such unit.

23. REVENUE OF WAPDA

This term is applied to sum received by the Authority in accordance with the provision of WAPDA Act. 1958.

24. RUNNING ACCOUNT

This term is applied to the account with contract or when payment for work or supplies is made to him at convenient intervals subject to final settlement of the account on the completion or determination of his contract.

25. SECONDARY UNIT OF APPROPRIATION

This term is applied to division or sub-division into which a primary unit of appropriation is, for the purpose of financial control, divided.

26. SUB-HEAD

In the accounts of works and in works estimates this term is used to describe the sub-division into which the total cost of a work (or its sub-works if it is a large work) is, for purpose of financial control and statistical convenience, divided. The several descriptions of work that have to be executed in the course of constructions or maintenance or a work or sub-work e.g. excavation, brick-work, concrete, wood-work, etc. are treated as the sub-heads of it.

27. SUB-MAJOR HEAD

This term denotes an intermediate head of account introduced between a major head and the minor head under it, when the minor head are numerous and can conveniently be grouped together under such intermediate heads.

28. TECHNICAL SANCTION

This name is given to the order of a competent authority sanctioning a properly detailed estimate of cost of a work of construction or purchase of goods, materials, instruments, T&P items and repair works carried out departmentally or otherwise. Such orders shall be passed by officers of the Authority to whom such powers are delegated by the Authority, may normally be done when expenditures are accurately known.

29. UNIT OF APPROPRIATION

This means the lowest division or sub-division into which a sub-head of account is, for the purpose of financial control, divided.

30. WORKS

This term when, by itself used in a comprehensive sense, applied not only to works of construction or repair, but also to other individual objects of expenditure connected with supply, repair and carriage of tools and plants, the supply or manufacture of other stores, or the operations of a workshop. Simply means the Permanent Works and the Temporary Works, or either of them as appropriate.

31. FORCE ACCOUNT

This means execution of procurement of small works and non-consultancy services through direct contracting with any state owned entity that particular assignment subject to ascertaining that it is cost and time effective without exceeding monetary limits of two hundred million in pursuance to fulfilling the conditions set out as per PPRA Rule 42(e).

32. MOST ADVANTAGOEUS BID

- i) A bid or proposal for goods, works or services that after meeting the eligibility or qualification criteria, is found substantially responsive to the terms and conditions as set out in the bidding or request for proposals document; and
- ii) evaluated as the highest ranked bid or proposal on the basis of cost or quality or qualification or any combination thereof, as specified in the bidding documents or request for proposal documents which shall be in conformity with the selection techniques to be issued by the Authority.

SECTION-I POWERS OF THE AUTHORITY

SECTION-I

POWERS OF THE AUTHORITY

A. Powers of the Authority:

The powers conferred upon the Authority under Pakistan Water and Power Development Authority Act, 1958 (amended) is expedient to provide for the unified and coordinated development of the water and power resources of Pakistan. The relevant Sections of this Act are reproduced below:

Section of	Description of Power
WAPDA Act.	

8. General powers and duties of the Authority and framing of schemes

- (1) The Authority shall prepare for the approval of the Government a comprehensive plan for the development and utilization of the water and power resources of Pakistan on a unified and multi-purpose basis.
- (2) The Authority may frame a scheme or schemes for the Province or any part there of providing for all or any of the following matters, namely:
 - i. Irrigation water-supply and drainage and recreational use of water resources.
 - ii. The generation, transmission and distribution of power and the construction, maintenance and operation of power houses and grids.
 - iii. Flood control.
 - iv. The prevention of water logging and reclamation of waterlogged and saline lands.
 - v. Inland navigation.
 - vi. The prevention of any ill-effects on public health resulting from the operations of the Authority, and
 - vii. Privatize or otherwise restructure any operation of the Authority except the, Hydel generating power stations and the National Transmission Grid.
- (3) Every scheme prepared by the Authority under sub-section (2) shall be submitted for approval to the Government with the following information:
 - i. A description of the scheme and the manner of its execution.
 - ii. An estimate of costs and benefits; the allocation of costs to the various purposes to be served by the scheme and the amounts to be repaid by the beneficiaries; and
 - iii. A statement of the proposals by the Authority for the resettlement or re-housing of person likely to be displaced by the execution of the scheme.
- (4) The Government may sanction or refuse to sanction or may return for reconsideration any scheme submitted to it under this section or may call for such further detail or information about the scheme or may direct such further examination of the scheme as it may consider necessary.

Section of	Description of Power
WAPDA Act.	

- (5) Where a scheme is sanctioned by the Government under sub-section (4), the Authority may:
 - a) Undertake any joint venture or work in association with the Provincial Government, an agency, corporation, company, Authority or any person and may subscribe to the equities and acquire such other rights and obligations as may be necessary for such joint venture or association.
 - b) Promote, form or sponsor any company or companies having objects of installation of Thermal and Hydel projects and development and utilization of any resources of energy for generation, transmission and distribution of power and for survey, investigation, exploitation and utilization of resources of energy for generation, transmission and distribution of power.
 - c) Subscribe for, take or otherwise acquire, hold and dispose of shares, bonds debentures, commercial papers or other securities of any company promoted; formed or sponsored under clause (b) and receive dividends or other payments there from and transfer to it any of its land or any other property, moveable or immoveable, tangible or intangible, against cash shares, bonds, debentures, commercial papers or other securities as is desirable or necessary to enable it to privatize or otherwise restructure any operation of the Authority.
 - d) Enter into any of the following arrangements, which may be consistent with its objects, namely:
 - i. Provision of services and personnel:
 - ii. Provision of goods, appliances, plants, machinery and other material; and
 - iii. Purchasing of electrical capacity and energy from any company specified in clause (b); and
 - e) Enter into any contract or agreement with any company or company specified in clause (b).
 - f) Notwithstanding any terms of any contract entered into by the Authority for the supply of electricity to any person, transfer such contract to any company or other entity promoted, formed or sponsored pursuant to a scheme framed under clause (vii) of sub section (2).

Explanation: - For the purpose of this section, the expression "privatize" means the transfer or disinvestments of any of, its assets, property, rights or liabilities, interest, power houses, grid operation of work or maintenance thereof, or generation or its distribution, by the Authority, with the prior approval of the Federal Government, for valuable consideration to any person, company or body on ownership basis or for management, control, operation or maintenance, either in joint venture or in association or otherwise and subject to such conditions as the Authority may impose.

Section of	Description of Power
WAPDA Act.	

9. Schemes framed by other agencies

- (1) Any scheme framed by an agency in Pakistan other than the Authority in respect of any the matters enumerated in sub-section (2) of Section 8, if its estimated cost exceeds the amount to be prescribed by the Government shall be submitted to the Government through the Authority and the Government may pass any of the orders contemplated by sub-section (4) of Section 8.
- (2) The Authority may with the approval of the Government undertake the execution of any scheme or exercise technical supervision and administrative and financial control over the execution of any scheme framed or sponsored by any agency in respect of the matters enumerated in sub-section (2) of Section 8.
- 9-A Notwithstanding anything contained in this Act, the Authority may, with the previous approval of the Government, undertake the execution of any scheme framed or sponsored by a Provincial Government or any agency under the control of a Provincial Government, or exercise technical supervision and administrative and financial control over the execution thereof on such terms and conditions as may be agreed to by the Authority on the one hand and the Provincial Government or such agency in consultation with the Provincial Government on the other as the case may be.

10. Survey and Experiments

The Authority if it considered this necessary or expedient for carrying out the purposes of this Act, may:-

- a) Cause studies surveys experiments or technical research to be made; or
- b) Contribute towards the cost of any such studies surveys experiments or technical research made by any other agency.

11. Control over Waters, Power Houses and Grids

- (1) Subject to the provision of any other law for the time being in force, the Authority:
 - i. shall have control over the:
 - a. Underground water resources of any region in Pakistan.
 - b. Operation of its power houses and grids including such ancillary may be considered necessary for their proper operations.
 - ii. may make recommendations to the Government for prescribing for the:
 - a. Operation and maintenance of all irrigation works.
 - b. Maintenance of power houses and grids.
 - iii. may make recommendations to the Government for promoting simplification of methods of charge for supplies of electricity and standardization of system of supply.

Section of	Description of Power
WAPDA Act.	

(2) Before the Authority exercises any control under clause (1) of sub-section (1), area over which and the extent to which control is intended to be exercised be agreed to and notified by the Government in the official Gazette.

12. Authority to have Powers and Obligations of Licensee under Act IX of 1910

The Authority shall for the purposes of the Electricity Act, 1910 be deemed to licensee and shall have all the powers and discharge all the obligations of licensee under the said Act.

Provided that nothing in Sections 3 to 11 Sub-Sections (2) and (3) of Section 21 Sections 22, 23 and 27 or in clauses I to XII of the Schedule to the said Act relating to the duties and obligations of a licensee shall apply to the Authority.

13. Powers Regarding Certain Matters

- (1) The Authority may take such measures and exercise such powers as it necessary or expedient for the carrying out of the purposes of this Act.
- (2) Without prejudice to the generality of the power conferred by the preceding sections and the provisions of sub-section (1) of this section the Authority offer carrying out the purposes of this Act:
 - (a) Undertake any works, incur any expenditure, procure plant machinery materials required for its use and enter into and perform all such contracts as it may consider necessary or expedient.
 - (b) Acquire by purchase, lease, exchange or otherwise and dispose of by lease, exchange or otherwise any land or any interest inland.
 - (c) Place wires, poles, wall brackets, stays, apparatus and appliances for transmission of electricity or for the transmission of telegraphic telephonic communications necessary for the proper execution of a scheme.
 - (d) Direct the owners of private lands to:
 - i. Carry out measures for training of streams.
 - ii. Undertake anti-erosion operations including conservation of forests and Reforestation.
 - (e) Restrict or prohibit by general or special order the clearing and breaking up of land in the catchments area of any river.
 - (f) Direct that any work which has been required to be done by any person under the two preceding clauses and which remains undone, shall, after due notice to such person and consideration of any objection raised by him, be executed by the Authority and specify the proportion in which the risk and expense of such work shall be borne by such person or by any other person who, after being given a reasonable notice and after such inquiry as the Authority considers necessary, is held by the Authority to be responsible for the execution of such work in whole or in part, and

Section of	Description of Power
WAPDA Act.	

(g) Seek and obtain advice and assistance in the preparation of execution of a scheme from any local body or agency of the Government and such local body or agency shall give the advice and assistance sought by the Authority to the best of its ability, knowledge and judgment.

Provided that the Authority shall pay the cost of such advice and assistance if the giving of such advice and assistance entails additional expenditure to the local body or the agency.

(3) The acquisition of any land or any interest in land for the Authority under this section or for any scheme under this Act shall be deemed to be an acquisition for a public purpose within the meaning of the Land Acquisition Act-1894 and the provisions of the said Act shall apply to all such proceedings.

14. Right of Entry

- (1) The Chairman or any person authorized by him in writing may enter upon and survey any land, erect pillars for the determination of intended lines of works, make boring and excavations and do all other acts which may be necessary for the preparation of any scheme.
- (2) Provided that when the affected land does not vest in the Authority, the power conferred by this sub-section shall be exercised in such manner as to cause the least interference with and the least damage to the rights of the owner thereof.
- (3) When any person enters into or upon any land in pursuance of sub-section (1), he shall at the time of entering or as soon thereafter as may be practicable, pay or tender payment for all necessary damage to be done as aforesaid and in case of dispute as to the sufficiency of the amount so paid or tendered, the dispute shall be referred to the Deputy Commissioner of the district whose decision shall be final.

15. Sanction of The Government

A scheme framed and sanctioned under this Act may be amended or modified by the Authority at any time, but if a material change is made in the scheme, previous sanction of the Government shall be obtained.

Explanation -An increase in the cost of the scheme by more than fifteen percentage of the sanctioned cost, or a change in the benefit and cost ratio which either makes the cost component in the ratio-exceed the benefits or reduces the benefits components by more than fifteen percent shall be deemed to be a material change for the purpose of this section.

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WAPDA Act.	

16. Arrangement with Local Body or other Agency

- (1) As soon as any scheme has been carried out by the Authority, the Authority may arrange by a written agreement with a local body or other agency within whose jurisdiction any particular area covered by the scheme lies, to take over and maintain any of the works and services in that area. If the Authority fails to obtain the assent of such a local body or other agency, it may refer the matter to the Government and the Government may give such direction to the local body or other agency as it may deem fit.
- (2) The Government shall have the power to direct the Authority to hand over any scheme other than a power scheme or the power part of a multi-purpose scheme carried out by it to any agency of the Government or a local body. In such a case the Authority shall be entitled to receive credit to the extent of the audited expenditure incurred by it on that scheme.

17. Employment of Officers and Servants

(1) The Authority may from time to time employ such officers and servants, or appoint such experts or consultants as it may consider necessary for the performance of its functions, on such terms and conditions as it may deem fit:

Provided that all persons serving in connection with the affairs of the Province in the Electricity and Irrigation Departments shall be liable to serve under the Authority, if required to do so by the Government, on such terms and conditions as the Government may in consultation with the Authority determine, but shall not be entitled to any deputation allowance:

Provided also, that the terms and conditions of service of any such person as aforesaid shall not be varied by the Authority to his disadvantage.

- 1-A Notwithstanding anything contained in sub-section (I) or any law, settlement or award for the time being in force, or any rules or regulations made under this act or any rules, regulations, orders or instructions issued by the Authority, or in the terms and conditions of service of any person employed by or serving under the Authority may, at any time:
 - a) Retire from service any person without assigning any reason; or
 - b) Remove from its service any person after informing him in writing of the grounds on which such action is proposed to be taken and giving him an opportunity of showing cause against the action within fourteen days.
- 1-AB Where a person is retired from service under sub-section (IA), he shall, in addition to the retiring benefits admissible to him under the terms and conditions of his service, if any, be paid additional pay for three months.

Explanation I. For the purpose of this sub-section any person employed by, or serving under the Authority includes a person referred to in the provisos to sub-section (1).

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Explanation II. Any person referred to in the provisos to sub-section (1) who is removed or retired from service by the Authority under this subsection shall stand reverted to which he is allocated under the province of West Pakistan (Dissolution) Order, 1970 (p.o no.1 of 1970); and

- 1-B Service under the Authority is hereby declared to be service of Pakistan and every person holding a post under the Authority, <u>not being a person who is on deputation to the Authority</u>, from any province, shall be deemed to be a civil servant for the purposes of the service Tribunals Act,1973.
- 1-C Any order of removal or termination of service passed by the Authority in exercise of the power conferred by sub-section (1-A), shall not be called in question in any proceedings taken under the industrial Relation Ordinance, 1969(XXIII of 1969), or the Essential services (Maintenance) Act, 1952 (LIII of 1952) or under any law for the time being in force, before any Court, Tribunal of Commission and any order passed by any Court, Tribunal or commission after the Thirtieth day of September 1975 and before the coming into force of the Pakistan Water and Power Development Authority (Amendment) Ordinance,1979, setting aside or modifying or declaring any order of the Authority to be void and of no effect, shall stand vacated.
- 1-D Nothing contained in the industrial Relations Ordinance, 1969(XXIII of 1969), shall apply to or on relation to any person employed as a member of the security staff of the Authority for the protection of the installations and establishment of the Authority.
- (2) The Chairman in case of urgency, may appoint such officer and servants on such terms and conditions as may be necessary.
 - Provided that every appointment made under this sub-section shall be reported to the Authority unreasonable delay.
- (3) Notwithstanding anything contained in sub-section (I) or any rules, orders or any rules made, orders or instruction issued by the Authority or in the terms and condition of service of any person employed by, or serving under the Authority, the Authority may, at any time transfer, second or depute any such person to any company or other entity promoted, formed or sponsored pursuant to a scheme framed under clause (vii) of sub-section (2) of section 8 on such terms and conditions as it may deem fit.

18. Recruitment and Conditions of Service and Disciplinary Powers

The Authority shall prescribe the procedure for appointment and terms and conditions of service of its officers and servants and shall be competent to take disciplinary action against its officers and servants.

Section of	Description of Power
WAPDA Act.	Description of 1 over

20. Delegation of Powers to Chairman, etc.

The Authority may by general or special order delegate to the Chairman, a Member or officer of the Authority, any of its powers, duties or function under this act, subject to such condition as it may think fit to impose.

22. Authority Fund

- (1) There shall be a fund to be known as the "Authority Fund" vested in the Authority, which shall be utilized by the Authority to meet charges in connection with its functions under this Act, including the payment of salaries and other remunerations to the Chairman and Members of the Authority and to its officers and servants.
- (2) The Authority Fund shall consist of:
 - a) Grants made by the Government.
 - b) Loans obtained from the Government.
 - c) Grants made by the local bodies as required by the Government.
 - d) Sale proceeds of bonds, debentures, commercial papers or other securities issued by the Authority.
 - dd) All sums, dividends, shares, bonds, debentures, commercial papers, securities or any other payments received from a company or companies specified in clause (b) of Sub-Section (5) of Section 8.
 - e) Loans obtained by the Authority with the special or general sanction of the Government.
 - f) Foreign aid and loans obtained from the International Bank for Reconstruction and Development or otherwise, with the sanction and under the guarantee of and on such terms and conditions as may be approved by the Government, and
 - g) All other sums received by the Authority.

23. Authority to be deemed to be a Local Authority

- (1) The Authority shall be deemed to be a Local Authority under the Local Authorities Loans Act, 1914 for the purpose of borrowing money under the said Act, and the making, execution of any scheme under this Act shall be deemed to be a work, which such Authority is legally authorized to carry out.
- (2) Any sum due to the Authority shall be recoverable as arrears of land revenues.

Section of	Description of Power
WAPDA Act.	

25. Rates for Sale of Power

- (1) The Authority shall ordinarily sell power in bulk.
- (2) The rates at which the Authority shall sell power shall be so fixed as to provide for meeting the operating costs, interest charges and depreciation of assets, the redemption at due time of loan other than those covered by depreciation, the payment of any taxes and a reasonable return on investment.

26. Maintenance of Accounts

The Authority shall maintain complete and accurate books of accounts in such form as may be prescribed by it.

Provided that separate accounts shall be maintained for all schemes and transactions relating to power.

Generation License Powers

The Authority shall exercise the powers granted to it through Generation License issued by NEPRA (License No. GL(Hydel)/05/2004 valid for 30 years upto 2034) in exercise of the Powers conferred upon the National Electric Power Regulatory Authority (NEPRA) under Section 15 of the Regulation of Generation, Transmission and Distribution of Electric Power Act, 1997 amended from time to time. Presently WAPDA holds general license of 19698 MW.

SECTION-II POWERS OF MEMBERS OF THE AUTHORITY

SECTION-II

POWERS OF MEMBERS OF THE AUTHORITY

- 1. All Powers vested in the Authority under Section 8 (1) of WAPDA Act, 1958 with the exception of cases relating to overall aspects of the operational plan and the fixation of targets which shall be dealt with by the Authority.
- 2. All powers vested in the Authority under Section 8 (2) of WAPDA Act, 1958, except sub- Para (vii) regarding privatize or otherwise restructure any operation of the Authority.
- 3. All powers vested in the Authority under Sections 9 (1) and 9 (2) of WAPDA Act, 1958, provided that the execution of any schemes framed or sponsored by the Central Government shall continue to vest in the Authority.
- 4. All powers vested in the Authority under Sections 10 and 11 of WAPDA Act, 1958 provided that in respect of privately owned Power Houses the power conferred by Section 11 (1) (i) shall be exercised by the Authority.
- 5. All powers vested in the Authority under Section 13 of WAPDA Act, 1958 provided that the following cases shall be referred to the Authority for final decision:
 - i. Perspective and five year plans for the utilization of Water and Power Resources.
 - ii. Processing of PSDP and arrangements for internal and external loans and cash foreign exchange.
 - iii. Annual Budget and Revised Estimates.
 - iv. Monitoring of Project Implementation.
 - v. Monitoring of Operational Plans.
 - vi. Cases involving departure from the approved Annual Development Program/Operational Budget.
 - vii. Cases relating to acceptance of bids for works, goods, material, tools & plants/stores and vehicles, where the most advantageous bid is accepted but the amount of such bid exceeds Rs. 525 million.
 - viii. Cases relating to approval of Variation/Change orders in original contract/work order, where value exceeds Rs. 525 million.
 - ix. Cases relating to grant of Extension of Time (EoT) beyond scheduled completion of contracts for more than 9 months, in cases where EoT does not involve any additional cost or more than 5% of the original contract price or Rs. 22.50 million, whichever is less, in cases where EoT involves additional cost.
 - x. Cases relating to approval of Contractor's other cost claims, exceeding 5% of the original contract price or Rs. 22.50 million, whichever is less.

- xi. Cases relating to acceptance/approval of cost of consultancy services of International and Local Consultants exceeding estimated services cost of Rs. 105 million and Rs. 22.50 million respectively and for appointment of Individual Consultants/Panel of Experts without follow the normal selection procedure for cost exceeding Rs. 5.0 million.
- xii. Cases relating to grant of Extension of Time (EOT) beyond scheduled completion of consulting services in cases involving additional cost for more than 25% and 50% of the original contract period but not exceeding one year, in case of International and Local Consultants respectively.
- xiii. Cases relating to approval of variation in consultancy cost exceeding 15% and 25% of the original contract cost, in case of International and Local Consultants respectively.
- xiv. Creation of posts for any position/level.
- xv. Cases relating to disposal of property (temporary / un-serviceable /surplus buildings) where the value of such property exceeds Rs. 45 million.
- xvi. Cases involving important policy decisions for departure from the established policy.
- 6. All powers vested in the Authority under Section-16 (1) of WAPDA Act,1958.
- 7. All powers vested in the Authority under Section-17 and 18 of WAPDA Act, 1958 in respect of the officers and staff of their respective wings (excluding Common Services) including powers to revert deputationists to their parent departments subject to the following:
 - i. The appointment and removal of General Managers, Chief Engineers, officers of equivalent status and above, will done with the prior approval of the Authority (The retirement and removal of all officers and servants of the Authority under Section-17 (I-A) shall however require the approval of the Authority).
 - ii. Appeals against order; of removal/dismissal of officers of the rank of Superintending Engineer and above shall be heard and decided by the Authority. Appeals against promotion of such officers will lie with the Authority only where the rules and procedure have been violated.
 - iii. The laying down of the procedure for the recruitment of staff and the framing of their service rules will be considered as question of personnel policy and will require the approval of the Authority.
- 8. All powers vested in the Authority under Section- 26 of WAPDA Act, 1958.

PART-A PROCUREMENT-DEVELOPMENT STAGE OF PROJECT

SECTION-III

POWERS FOR ACCORDING ADMINISTRATIVE APPROVAL AND TECHNICAL SANCTION TO WORKS, GOODS, SERVICES, TOOLS & PLANTS/STORES

SECTION-III

POWERS FOR ACCORDING ADMINISTRATIVE APPROVAL AND TECHNICAL SANCTION TO WORKS, GOODS, SERVICES, TOOLS & PLANTS/STORES

Na	nture of Powers	Competent Authority	Monetary Limit
A.	Administrative approval of	i. Members	Rs. 255 million
	Procurement of works, goods, services and any other item not covered elsewhere in this Section.	ii. General Managers	Rs. 125 million
		iii. Chief Engineers and equivalent	Rs. 65 million
		iv. Superintending Engineers or equivalent	Rs. 22.50 million
В.	Technical sanction of Procurement of works, goods, services and any other item not covered elsewhere in this	General Managers / Chief Engineers	Full Powers
	Section.	ii. Superintending Engineers or equivalent	Rs. 52.50 million
		iii. Executive Engineers (XENs) or equivalent	Rs. 4.50 million

Note:

- No administrative approval will be required where PC-I/PC-II Performs stands already approved with sufficient details of components of the work included in the project. However, in such cases formal approval of the General Manager concerned shall be obtained.
- 2. Where sufficient details of components of the work have not been given in the approved PC-I /PC-II Performa, Administrative approval of the competent authority for specific components of work shall be obtained as per powers delegated above.
- 3. Administrative approval would be subject to approved PC-I/PC-II and that funds exist or provided.
- 4. If technical sanction involves excess of more than 15 percent over the amount for which a work has been administratively approved, prior revised administrative approval of the competent authority (as per specified monetary limit) shall be required.
- 5. If a work to be awarded or work already awarded under PC-I/PC-II, the cost of which is likely to be increased or increased by more than 15 percent of the approved PC-I/PC-II, the processes of Revised PC-I/PC-II shall be initiated immediately.

Nature of Powers		Competent Authority	Monetary Limit	
C.	Administrative Approval of Procurement of Deposit	i. General Managers	Rs. 130 million	
	Work (within WAPDA formations).	ii. Chief Engineers	Rs. 60 million	
		iii. Superintending Engineers or equivalent	Rs. 12 million	
		iv. Executive Engineers (XENs) or equivalent	Rs. 2.25 million	
Procurement o	Technical sanction of Procurement of Deposit	i. General Managers	Full Powers	
	Works (within WAPDA formations).	ii. Chief Engineers	Rs. 65 million	
		iii. Superintending Engineers or equivalent	Rs. 22.50 million	
		iv. Executive Engineers (XENs) or equivalent	Rs. 4.50 million	

Note:

Deposit Works shall be under taken only after getting full amount of sanctioned estimated work with an undertaking from the depositor to meet with variation, if any occurs.

E.	Administrative approval for procurement / supply	i. Members	Full Powers
	from foreign manufacturer of Tools and Plants	ii. General Managers	Rs. 25 million
	(excluding vehicles), for Power House.	iii. Chief Engineers	Rs. 9 million
		iv. Superintending Engineers or equivalent	Rs. 1.65 million
F.	Technical sanction to procurement /supply from	i. General Managers	Full Powers
	foreign manufacturer of Tools and Plants	ii. Chief Engineers	Rs. 16 million
	(excluding vehicles) for Power House.	iii. Superintending Engineers or equivalent	Rs. 3 million
		iv. Executive Engineers (XENs) or equivalent	Rs.170,000

Nat	ture of Powers	Competent Authority	Monetary Limit
G.	Administrative approval for	i. Authority	Full Powers
	purchase of motor vehicles including Cars, Trucks, Single/Twin Cab Pick-ups, Jeeps, Tractors, motorcycles / E-bikes and	ii. General Managers	Rs. 500,000 (R-Tipper Truck/ Motorcycle /E-bike).
	Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini- Tipper, Diesel Generators etc.	iii. Chief Engineers	Rs. 300,000 (Motorcycle/ E-bike).
Н.	Technical sanction to purchase of motor vehicles including Cars, Trucks, Single/Twin Cab Pick-ups, Jeeps, Tractors, motorcycles/Ebikes and Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini-Tipper, Diesel Generators etc.	i. General Managersii. Chief Engineersiii. Superintending Engineers or equivalent	Full Powers Rs. 25 million Rs. 9 million

Note:

Purchase of all items including vehicles shall be regulated strictly in accordance with prevailing PPRA Rules & WAPDA Transport Policy 2024 as amended from time to time by the Authority along with following instructions;

- 1. Purchase of all items including vehicles of all type shall be made on the basis of open competitive bidding.
- 2. Quotations shall be invited directly from the Government controlled agencies where the price is fixed by the Government or any other Authority, Agency or Body duly authorized by the Government on its behalf or in case of motor vehicles from local original manufacturers or their authorized agents at manufacturer's price.
- 3. Advance payment for purchase of vehicles may be made against original invoice of the manufacturer.

I.	Administrative approval for hiring	i. Authority	Full Powers
	of vehicles for WAPDA formations/Consultants.	ii. Members	Up to Rs. 630,000 in each case subject to a maximum of Rs. 6 million per annum per contract.
J.	Technical sanction to hiring of vehicles for WAPDA formations /Consultants.	General Managers / Chief Engineers	Full Powers

Nature of Powers	Competent Authority	Monetary Limit
K. Administrative approval for repairs and/or overhauling of Tools and Plants, motor vehicles including Cars, Trucks, Single/Twin Cab Pick-ups, Jeeps, Tractors, motorcycles / E-bikes and Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini-Tipper, Diesel Generators etc.	ii. General Managersiii. Chief Engineersiv. Superintending Engineers or equivalent	Full Powers Rs. 1,050,000 Rs. 525,000 Rs. 210,000 Rs. 45,000
L. Technical sanction for repairs and/or overhauling of Tools and Plants, motor vehicles including Cars, Trucks, Single/Twin Cab Pick-ups, Jeeps, Tractors, motorcycles / E-bikes and Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini-Tipper, Diesel Generators etc.	ii. Chief Engineersiii. Superintending Engineers or equivalent	Full Powers Rs.1,050,000 Rs. 525,000 Rs. 210,000

Nature of Powers		Competent Authority	Monetary Limit		
			From Govt. and semi- Govt. organizations	From Govt. and semi- Govt. organizations	
М.	M. Administrative approval for procurement/supply from local manufactures or their authorized dealers /suppliers or repairs of Power House machinery's parts and overhauling of Tools & Plants/stores.	i. Members	Full Powers	Full Powers	
		ii. General Manager (Hydel)	Full Powers	Rs.3 million in each case.	
		iii. Chief Engineers (Hydel) /Chief Engineers (Power Station)	Full Powers	Rs.1.25 million in each case.	
		iv. Superintending Engineers or equivalent / Resident Engineers (Hydel)	Full Powers	Rs.840,000 in each case.	
		v. Resident Engineers (Hydel)/Executive Engineers (XENs) or equivalent	Full Powers	Rs.105,000 in each case.	

Nature of Powers			Monetary Limit	
		Competent Authority	From Govt. and semi- Govt. organizations	From Private org. or firms on approved list
N.	procurement/supply from	i. GM Hydel	Full Powers	Full Powers
	local manufactures or their authorized dealers/suppliers or repairs of Power House machinery's parts and overhauling of Tools & Plants/stores.	ii. Chief Engineers (Hydel)/ Chief Engineers (Power Station)	Full Powers	Rs.2.50 million in each case.
		iii. Superintending Engineers or equivalent / Resident Engineers (Hydel)	Full Powers	Rs.180,000 in each case.
		iv. Resident Engineers (Hydel)/Executive Engineers (XENs) or equivalent	Full Powers	Rs.210,000 in each case.

Note:

- 1. The repairs shall as for as possible be done in WAPDA's Regional Workshops/Central Workshops or at Workshops of Hydel Power Stations.
- 2. Work orders shall be placed only on such public/private organizations / firms / workshops / repair shops as are considered most reliable ones and qualify for executing the said work. The formality of calling open bids and quotations may be dispensed with only in case of unforeseeable damage to the T&P, vehicles or machinery or in urgency or where there is only one approved organization/firm/workshop/repair shop at a particular station or place and the competition of rates is neither possible nor considered necessary. The next higher authority shall authorize procurement of proprietary objects.
- 3. The cost of repairs/overhauling/spare parts of T&P, vehicles and machinery shall be governed by the general rule that it must not exceed 60% of their replacement value.
- 4. Repeat orders other than construction work may be placed by the competent authority on the basis of already accepted rates on the same firms with whom purchase orders have already been placed. Repeat orders may not exceed three years in duration and/or fifteen per cent of the original scheduled completion time and/or original cost of procurement.
- 5. In case of manufacture/repair of machinery or parts, General Managers (Hydel), all Chief Engineers and Resident Engineers on the Generation side, shall in interest of the Authority so requires, be empowered to make advance payment of 50% of the total value of the order against a Bank Guarantee and the balance 50% only on receiving delivery of the manufactured, repaired machinery parts in accordance with the prescribed standardized/ specification and their testing. The advance payment for manufacture or repair orders on Government and Semi- Government Organizations may be 100 percent as aforesaid. Advance payment shall be regulated in accordance with the procedure approved by the Authority.
- 6. The conditions laid down in Section IV (Powers for acceptance of tenders/quotations for local purchase of stores and tools & plants) and Section V (Powers for engaging Consulting Engineers and Administration of Consulting Services) shall apply "mutatis mutandis" to powers delegated under above Clauses.

SECTION-IV

POWERS FOR ACCEPTANCE OF BIDS FOR WORKS, GOODS, MATERIALS, INSTRUMENTS, T&P/STORE ITEMS, REPAIR WORKS, VARIATION ORDERS, EXTENTION OF TIME & CONTRACTOR'S CLAIMS ETC

SECTION- IV

POWERS FOR ACCEPTANCE OF BIDS FOR WORKS, GOODS, MATERIALS, INSTRUMENTS, T&P/STORE ITEMS, REPAIR WORKS, VARIATION ORDERS, EXTENTION OF TIME & CONTRACTOR'S CLAIMS ETC

Nature of Powers		Competent Authority	Monetary Limit
Α.	Acceptance of bids for Construction, Supply of goods, Works, materials, instruments, T&P/store items, vehicles, repair works and for hiring of Heavy/Light Machinery.	i. Membersii. General Managersiii. Chief Engineersiv. Superintending Engineers or equivalent	Rs. 525 million Rs. 260 million Rs. 125 million Rs. 30 million
		v. Executive Engineers (XENs) or equivalent	Rs. 4.50 million

Note:

- 1. The above powers in sub clause A(i)(ii)(iii) are subject to ratification from Authority within 15 days in case of amount exceeding 50% of the financial limits mentioned above.
- 2. The above delegated powers are subject to review by GM (C&M) Water/G.M(Hydel)Opr/Dev and vetting by Central Contract Cell (CCC), if amount of bid exceeds Rs. 200 million. The bids equal/less than Rs. 200 million shall be reviewed/approved by the relevant authority competent to accept bids.
- 3. The powers delegated to Members, General Managers and Chief Engineers as indicated above shall also include powers for entering into foreign contracts and procurement of Imported proprietary material within the limits of their respective foreign exchange allocation.
- 4. All purchase orders for materials, Tools and Plants articles, survey and drawing instruments etc. should contain the provision of inspection before acceptance by the purchasers.
- 5. Member concerned may waive off the condition of, inspection against the manufacturer's warranty and factory test reports for all the tests as per WAPDA specifications, in case inspection of material cannot be undertaken due to urgency.

B.	1	i. Members	Rs. 1,050 million	
<u>e</u>	contracts through open competitive bidding under foreign financing.	ii. General Managers concerned / General Manager as Project Directors	Rs. 520 million	
		iii. Chief Engineers as Project Directors	Rs. 250 million	

- i. The above powers shall be applicable for foreign funded project, in accordance with PPRA Rule-5.
- ii. The Project Directors may acquire alternate methods of procurement and others financial and contractual powers as given under different Clauses of this book in line with exercising of financial powers of next higher authority. In such cases, the existing powers of the next higher authorities shall be increased by 100%.
- iii. The above powers are subject to ratification from authority within 15 days in case of amount exceeding 50% of the financial limits mentioned above.

Nature of Powers		Competent Authority	Monetary Limit
C.	Award of contract/work orders for purchase of petty items, procurement of works, goods, materials, instruments, repair works, hiring of vehicles and T&P items without calling bids/quotations.	 i. General Managers / Chief Engineers or equivalent ii. Superintending Engineers or equivalent / Resident Engineers 	Rs.100,000 at a time. Rs.80,000 at a time.
		iii. Executive Engineers (XENs) or equivalent / Resident Engineers	Rs.40,000 at a time.

- i. Such procurement shall be exempted from the requirements of bidding or quotation of prices, as covered under the provision of PPRA-2004. It shall be ensured that the procurements are conducted in a fair and transparent manner, the object of procurement brings value for money to the Authority and the procurement process is efficient and economical.
- ii. That powers delegated to and exercisable by an officer shall be to the extent that they are consistent with the Public Procurement Rules-2004 as amended and wherever there is any conflict, Public Procurement Rules will prevail.
- i. General Managers / Rs.500,000 at a time. **D.** Award of contract/work Chief Engineers or orders for procurement of equivalent works, goods, materials, instruments, repair works, ii. Superintending Engineers or Rs.350,000 at a time. hiring of vehicles and T&P equivalent / Resident items against limited enquiry. Engineers

Note:

Procurement under limited enquiry shall be opted only if following conditions exist as per PPRA:

- i. The object of the procurement has standard specifications.
- ii. Minimum of three quotations have been obtained; and
- iii. The object of the procurement is purchased from the supplier offering the most advantageous bid.

Е.	Award of contract/work orders for procurement of works,	Members	Rs. 5.25 million in each case, up to Rs. 525 million.
	goods, materials, instruments, repair works, T&P/store items including repairs and/or over-hauling of Tools and Plants, vehicles, hiring of mobile	General Managers	Rs. 2.25 million in each case, subject to a maximum of Rs.52.50 million in a financial year in all cases.
	cranes & plants/ vehicles and light machinery under Direct contracting / Negotiated Tendering / Force account /	Chief Engineers	Rs. 1.05 million in each case, subject to a maximum of Rs.30 million in a financial year in all cases.
	Direct contracting with state owned entities subject to the condition given in the following Note.	SE or Equivalent	Rs. 210,000 in each case, subject to a maximum of Rs. 22.50 million in a financial year in all cases.

1. In all cases under Clause-E, the event/situation of the emergency/urgency or reasons/justifications of procurement shall be declared by the next higher authority, except for the cases approved/to be approved by the Authority and Members; for such cases emergency/reasons/justifications of procurement shall be declared by Members.

2. Direct contracting:

- i. The procurement concerns the acquisition of spare parts or supplementary services from original manufacturer or supplier, provided that the same are not available from alternative sources.
- ii. Only one manufacturer or supplier exists for the required procurement which is justified as proprietary object after due diligence.
- iii. Where a change of supplier would oblige the procuring agency to acquire material having different technical specifications or characteristics and would result in incompatibility or disproportionate technical difficulties in operation and maintenance, provided that the contract or contracts do not exceed three years in duration.
- iv. Repeat orders shall not exceed fifteen percent of the original procurement.
- v. In case of an emergency; (for direct incorporation in the work).
- vi. When the price of goods, materials, instruments and T&P items is fixed by the government or any other Authority, Agency or Body duly authorized by the Government, on its behalf, and
- vii. For purchase of motor vehicle from local original manufacturers or their authorized agents at manufacturer's price.

3. Negotiated Tendering:

- i. The supplies involved are manufactured purely for the purpose of supporting a specific piece of research or an experiment, a study or a particular development.
- ii. For technical or artistic reasons, or for reasons connected with protection of exclusive rights or intellectual property, the supplies may be manufactured or delivered only by a particular supplier.
- iii. For reasons of extreme urgency brought about by events unforeseeable by the procuring agency, the time limits laid down for open and limited bidding methods cannot be met. The circumstances invoked to justify extreme urgency must not be attributable to the procuring agency.
 - Provided that any procuring agency desirous of using negotiated tendering as a method of procurement shall record its reasons and justifications in writing for resorting to negotiated tendering and shall place the same on record.
- **4. Force Account:** Terms & Conditions as per PPRA Rules.
- 5. Direct Contracting with State Owned Entities: Terms & Conditions as per PPRA Rules.

Nature of Powers	Competent Authority	Monetary Limit
F. Appropriation Request / Variation /Change Orders in original contract/work order.		Up to maximum of 15% of the total amount of the original contract price or Rs. 525 million whichever is less for all variation orders.
	ii. General Managers	Up to Rs. 22.50 million for one variation order and up to 10% of original contract price or Rs. 260 million whichever is less for all variation orders.
	iii. Chief Engineers	Up to Rs. 10.50 million for one variation order and up to 5% of the total amount of original contract or Rs. 125 million whichever is less for all variation orders.

- i. Cumulative amount of all variation orders approved shall include the amount approved by all competent authorities and variations issued by the Engineer of the Project, if employed and authorized to issue variation orders.
- ii. The appropriation request(s)/variation order(s) in contracts/work orders shall be approved/ issued strictly in accordance with the procedure prescribed by the Authority.
- iii. In case of Foreign Funded Projects, the above-mentioned percentage shall remain the same.

G.	Grant of Extension of Time (EoT) beyond scheduled completion of contracts and EoT associated cost:			
a.	EoT; if EoT does not involve any additional cost except Liquated		The officer who awarded the contract works	Full Powers
	Damages	2.	For the works awarded by the Authority:	
		i.	Members	Up to nine (9) months or 1/4 th of contractually stipulated completion period whichever is less.
		ii.	General Managers	Up to four (4) months or $1/6^{th}$ of contractually stipulated completion period whichever is less.
		iii.	Chief Engineers	Up to two (2) months or $1/10^{th}$ of contractually stipulated completion period whichever is less.

Nature of Powers		Competent Authority	Monetary Limit	
b.	EoT; if EoT involves additional cost.	i. Members	Up to nine (9) months or 1/4 th of contractually stipulated completion period whichever is less.	
		ii. General Managers	Up to four (4) months or 1/6 th of contractually stipulated completion period whichever is less.	
c.	Cost; if EoT involves additional cost, approval of EoT associated costs	i. Members	Up to 5% of the original contract price or Rs. 22.50 million, whichever is less.	
	against above approved delayed period.	ii. General Managers	Up to 2% of the original contract price or Rs. 6 million, whichever is less.	

Period mentioned above shall not be changed in the case of Foreign Funded Project.

Н.	Acceptance of Contractor's other cost claims.	i. Members	price	or	_	contract million,
		ii. General Managers			_	contract chever is

Note:

The EoT and Contractor's other claims attributing to costs, shall be determined contractually and diligently by the project authorities, and review thereof shall be obtained from CCC, through GM (C&M)Water/GM(Hydel)Opr/Dev, before making payments, except for the EoT which does not involve any additional costs.

I.	Imposition of Liquidated	i. Members	Full Powers
	Damages/Delay Damages,		
	where works awarded by	ii. General Managers	Rs. 22.50 million
	the Authority.	_	

Conditions:

In order to ensure transparency in procurement procedure for construction, maintenance, repair works, supply of goods, materials, instruments, vehicles, hiring of vehicles and T&P/store items, spare parts and other items of proprietary nature, following guidelines/measures/steps shall be taken:

- 1. The Procuring Agencies may engage in open competitive bidding if the cost of the object to be procured would be more than the financial limit of Rs. 500,000 under normal conditions. (This financial limit is subject to amendment by the Federal Government/PPRA from time to time).
- 2. The following procedures shall be permissible for open competitive bidding, namely;
 - a. Single stage one envelope procedure
 - b. Single stage two envelope procedure
 - c. Two stage bidding procedure
 - d. Two stage two envelope bidding procedure

- 3. The Pre-qualification of applicants for works, shall be carried out in accordance with WAPDA Procurement and Contract Manual 2022 as amended from time to time.
- 4. All pre-qualification/qualification requirements shall be evaluated in accordance with the evaluation criteria and other terms and conditions prescribed in the invitation to pre-qualification/bids and pre-qualification/bidding documents and shall be approved by the officers competent to accept bids/contracts in accordance with WAPDA Procurement and Contract Manual-2022 & BOFP-2025 as amended from time to time.
- 5. Pre-qualification/Bids shall be called by officers competent to accept Bids/Contracts or by their authorized officers and shall be in accordance with Public Procurement Regulatory Authority Rules-2004 as amended from time to time.
- 6. Evaluation of most advantageous bids may not be made on the basis of post qualification for construction work contracts, instead, Single stage two envelope procedure be used.
- 7. A post qualification criteria may be laid down and advised to the manufacturers / suppliers / venders for procurement of goods, materials, instruments and T&P/store items.
- 8. The bidders shall be invited to submit their applications for pre-qualification or bids within adequate time. The response time shall not be less than fifteen (15) days for national competitive bidding and thirty (30) days for international competitive bidding from the date of publication of advertisement or notice of invitation.
- 9. The most advantageous bid shall be accepted, subject to the condition that the bid does not exceed the administrative approval by more than 15 percent.
- 10. Prior approval of the next higher authority shall be necessary before accepting the most advantageous bid, where the bid exceeds by more than 15 percent of the approved cost of the Work/Engineer's Estimate.
- 11. There shall be no limit on number of tenders/bids received. The single bid may be considered as per PPRA rules if it meets the evaluation criteria expressed in the tender notice and bidding documents and the bid received is within the approved/sanctioned budget.
- 12. (i) Without changing the cost and scope of work or services, the procuring agency may negotiate with the successful bidder (with a view to streamline the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special conditions of the contract.
 - (ii) Authority may determine the extent and types of negotiations on procurement by regulations.
- 13. The authorities higher to the competent authority designated to accept bids/award contracts in accordance with this delegation are authorized to annul the bids or terminate the contracts. However, for bids to be accepted or contracts awarded by the Authority, the power to annul or terminate rests solely with the Authority.
- 14. The authorities empowered to accept bids or award contracts under this delegation are also authorized to annul the Prequalification process.
- 15. The authorities competent to accept bids/award contracts in accordance with this delegation may also take decisions, after award of contract in connection therewith securities, insurances, retention money, suspension of work, bonus, liquidated damages, maintenance & completion certificates, special risks and frustration. The execution of the contract shall be on behalf of the Authority.
- 16. The Procuring agencies shall use standard bidding/procurement documents as and when notified by regulation by the Public Procurement Regulatory Authority, where, however, standard forms of contract are not available, procuring agencies shall develop precise and unambiguous bidding documents with concurrence/vetting of the CCC, WAPDA.

- 17. All tenders and purchase orders for procurement of goods, materials and T&P/store items shall include detailed instructions, precise and unambiguous bidding documents/purchase orders, in accordance with WAPDA Procurement & Contract Manual-2022, prescribed by General Managers or CE/DG (P&D) in consultation with CCC, WAPDA. In case of purchase of materials of proprietary nature such as spares for Power House machinery and equipment, air conditioning plant etc. all General Managers and all Chief Engineers shall, if interest of the Authority so require, may amend or delete such standard clauses of the purchase order form as are unacceptable to the suppliers of such materials with prior concurrence of the CCC, WAPDA.
- 18. Repeat orders other than construction work may be placed by the competent authority on the basis of already accepted rates on the same firms with whom purchase orders have already been placed. Repeat orders may not exceed three years in duration and/or fifteen per cent of the original scheduled completion time and/or original cost of procurement.
- 19. All procurements are subject to availability of necessary funds, approved PC-I/PC-II and administrative approval of the competent authority.
- 20. All goods, materials and T&P/store items to be purchased shall be subject to inspection by a Committee constituted by the Project Director or General Manager concerned or in accordance with the procedures laid down by the Authority from time to time.
- 21. The powers of Executive Engineers (XENs) and officers of equivalent status to accept tenders for constructions and for supply of cement, steel, bricks, sand and bajri will be subject to the following conditions;
 - i. Administrative approval of the competent authority must be obtained before calling tenders for construction and maintenance work or supply of materials etc.
 - ii. Tenders will be issued after obtaining approval of the next higher authority.
 - iii. Tender documents to be issued, must contain the qualification and evaluation criteria, if prequalification has not been done.
- 22. All procurements exceeding the prescribed limit i.e. Rs. 10 million, shall be subject to an integrity pact, as specified by regulation of Public Procurement Regulatory Authority with the approval of the Federal Government, between the procuring agency and the suppliers or contractors. The present limit is subject to change from time to time as notified by PPRA.
- 23. Procurements over (five hundred thousand Pakistani Rupees) and up to the limit of (three million Pakistani Rupees) shall be advertised on the Authority's website in the manner and format specified by regulation by the Authority from time to time. These procurement opportunities may also be advertised in the print media, if deemed necessary by the procuring agency (Provided that the lower financial limit for advertisement on Authority's website for open competitive bidding shall be the prescribed financial limit for request for quotations under Clause-B of Rule-42 of Amended Public Procurement Rules-2004).
- 24. Each competent authority shall maintain a register recording therein the details of the sanctions issued against various items under Clause 'C', 'D' and 'E' so as to ensure that the annual ceilings of maximum amounts are not exceeded.

SECTION-V

POWERS FOR ENGAGING CONSULTING ENGINEERS AND ADMINISTRATION OF CONSULTING SERVICES

SECTION-V

POWERS FOR ENGAGING CONSULTING ENGINEERS AND ADMINISTRATION OF CONSULTING SERVICES

	Na	ature of Powers	Competent Authority	Monetary Limit
1.	1. <u>International Consultants</u> (In association with local consultants)			
	A.	Approval for shortlisting of consultants.	Member	Rs. 360 million
	Not	te:- The above powers are subject to	ratification from Authority	within 15 days.
	В.	Acceptance/approval of cost of consultancy services.	Members	Rs. 105 million (subject to review by CCC).
	C.	Extension of time in consultancy services.		
		a) where no additional cost is	i. Member	Full Powers
		involved.	ii. General Managers	Up to 25% of the original contract period but not exceeding six (6) months.
		b) where additional cost is involved.	Members	Up to 25% of the original contract period but not exceeding one year.
	D.	Variation of consultancy cost	i. Member	Up to 15%
		Estimates.	ii. General Managers	Up to 10% Of the originally agreed cost.
			iii. Chief Engineers	Up to 5%
	Е.	Approval to employ/replace employees of the consultants.		
	j	i) Approval to replace employees of the consultants (Key Positions).	Authority	Full Powers
	j	ii) Approval for addition of new Key and Non-Key Positions.		
	j	iii) Approval to replace employees of the consultants Non- Key Positions.	General Managers	Full Powers

Note:

The performance of the Key Experts shall be evaluated after initial three (03) months and submitted by project office with recommendations for perusal and further directions of the Authority.

Nature of Powers	Competent Authority	Monetary Limit
F. Inter-adjustment in:a) Man-months between various disciplines.b) Direct costs at site office and home office.	General Managers	Full Powers (Provided such inter-adjustment shall not cause any increase in man-month cost/direct cost already agreed/approved).
Note:		
The inter-adjustment of man months of against consultant's man months excep original contract.		
G. Utilization of approved contingency provisions provided in the consultancy agreement.	General Managers	Full Powers
2. <u>Local Consultants</u>		
A. Approval for shortlisting of	i. Members	Rs. 210 million
consultants.	ii. General Managers	Rs. 105 million
Note: The above powers are subject to	ratification from Authorit	y within 15 days.
B. Acceptance/approval of cost of	i. Members	Rs. 22.50 million
consultancy services.	ii. General Managers	Rs. 5 million
C. Extension of time in consultancy services:		
a. where no additional cost is	i. Members	Full Powers
involved.	ii. General Managers	Up to 50% of the original contract period but not exceeding six (6) months.
b. where additional cost is involved.	i. Members	Up to 50% of the original contract period but not exceeding one year.
	ii. General Managers	Up to 25% of the original contract period but not exceeding three (3) months.
D. Variation of consultancy	i. Member	Up to 25% Of the
cost Estimates.	ii. General Managers	Up to 15% originally
	iii. Chief Engineer	Up to 5% agreed cost.

Nature of Powers	Competent Authority	Monetary Limit
E. Approval to employ / replace employees of the consultants.		
i) Approval to replace employees of the consultants (Key Positions).	Authority	Full Powers
ii) Approval for addition of new Key and Non-Key Positions.		
iii) Approval to replace employees of the consultants Non- Key Positions.	General Managers	Full Powers

The performance of the Key Experts shall be evaluated after initial three (03) months and shall be submitted by project office with recommendations for perusal and further directions of the Authority.

F. Inter-adjustment in:

a) Man-months between various		Full Powers (Provided
disciplines.	General Managers	such inter-adjustment
b) Direct costs at site office and home office.		shall not cause any
		increase in man-month
_		cost/direct cost already
		agreed/approved).

Note:

The inter-adjustment of man months of WAPDA counterpart/seconded staff shall not be allowed against consultant's man months except/unless approved by competent authority for awarding original contract.

G.	Utilization of approved contingency provisions provided in the consultancy agreement.	General Managers	Full Powers
3.	Approval for engagement of Individual Consultant/Panel of Experts (Foreign/Local) etc.	Members	Up to Rs. 22.50 million
4.	Provisional payments to consultants, in anticipation of approval of extension in Services / Continued Services.	Members	Up to maximum six months

Conditions:

- 1. The engagement of consultants, on any assignment shall be decided by the officers competent to accept/approve consultancy cost as per powers delegated above.
- 2. The competent authority empowered to approve the engagement of Individual Consultants/Panel of Experts (Foreign/Local) etc. in accordance with this delegation is also authorized to approve EOTs for such Individual Consultants or Panels.
- 3. For establishing the ranking of international and local consultants under Quality Based Selection (QBS) and Quality & Cost Based Selection (QCBS) methods are subject to approval by officers competent to accept/approve consultancy cost as per powers delegated above and option under Least Cost (LC), Single Source (SS), Direct Selection (DS) and Fixed Budget (FB) methods of selection shall be decided by the Authority for estimated cost more than Rs. 5.0 million.
- 4. The response time shall not be less than fifteen (15) days for national competitive bidding and thirty (30) days for international competitive bidding from the date of publication of advertisement or as amended by the PPRA from time to time for inviting EOI and RFPs or notice of invitation.
- 5. The Evaluation Committee for evaluation of Proposals shall be constituted as per WAPDA Procurement and Contract Manual-2022 as amended from time to time and in accordance with the instructions/guidelines issued by the Authority from time to time.
- 6. The Evaluation Committee for evaluation of expression of interest/prequalification of consultants shall be constituted as per WAPDA Procurement and Contract Manual-2022 as amended from time to time and in accordance with the instructions/guidelines issued by the Authority from time to time.
- 7. Members shall have powers for reasons to be recorded to select and engage consultants without undertaking normal selection procedure, subject to any or in combination of the following conditions and within the financial limit of Rs. 5.0 million;
 - a. For tasks which are natural continuation of previous assignment and continuity of technical services are unavoidable.
 - b. In case of emergency, and
 - c. Where only one consultant is qualified or has experience of exceptional worth.
- 8. The procuring agency shall not hire a consultant for an assignment in which there is possibility of conflict of interest such as;
 - i) If a consultant has been engaged to provide goods or works for a project, it shall be disqualified from providing consulting services for the same project.
 - ii) A consultant shall not be hired for any assignment which by its nature may be in conflict with another assignment of that consultant, or
 - iii) A key Person of a consultant exists in more than one assignment at the same time.
- 9. The bidder whose Technical and Financial Proposal is most advantageous shall be ranked highest and his bid shall be accepted, provided that;
 - i) Prior negotiation shall be carried out with the highest ranked bidder regarding methodology, work plan, staffing and special conditions of the contract.

- ii) Negotiations with reference to TOR i.e. adjustments in man days of various level of professionals etc. may be done as per requirement if deemed necessary, without any rate negotiations.
- iii) The consultants shall not be permitted for substitution of key staff, unless both parties agree that undue delay in selection process makes such substitution unavoidable.
- iv) In case of failure of negotiations with the highest ranked bidder, the next ranked bidder shall be invited for such negotiations or discussions,
- v) Negotiations by a single person committee shall never be allowed.
- 10. Extension of time/variation of consultancy cost once approved shall be subsequently approved by competent authority accumulating time period and cost already approved.
- 11. The authorities higher to the competent authority for acceptance/approval of cost of consultancy services in accordance with this delegation are authorized to terminate the contracts. However, for the contracts awarded by the Authority, the power to terminate rests solely with the Authority."
- 12. The authorities empowered to accept/approve the cost of consultancy services under this delegation are also authorized to annul the process of Expression of Interest/Request for Proposal/Pre-qualification/process of hiring of Individual Consultants/Panel of Experts.
- 13. The procuring agency may demand insurance on the part of consultant to cover its liability for consequence of errors or omissions, and necessary costs shall be borne by the consultant which shall be reimbursed by the procuring agency as out of pocket expenses by the consultant in accordance with the contract agreement.
- 14. The consultant shall be held liable for all losses for damages suffered by the procuring agency on account of any misconduct and/or unsatisfactory performance by the consultant in performing the consultancy services. This liability shall be incorporated within the conditions of contract.

PART-B PROCUREMENT – O & M STAGE OF PROJECTS

SECTION-VI

POWERS FOR ACCORDING ADMINISTRATIVE APPROVAL AND TECHNICAL SANCTION TO WORKS, GOODS, SERVICES, TOOLS & PLANTS/STORES

SECTION-VI

POWERS FOR ACCORDING ADMINISTRATIVE APPROVAL AND TECHNICAL SANCTION TO WORKS, GOODS, SERVICES, TOOLS & PLANTS/STORES

Na	ture of Powers	Competent Authority	Monetary Limit
A.	TI	i. Members	Rs. 255 million
	Procurement of works, goods, services and any other item not	ii. General Managers	Rs. 125 million
•	covered elsewhere in this Section.	iii. Chief Engineers or equivalent	Rs. 65 million
		iv. Superintending Engineers or equivalent	Rs. 22.50 million
В.	Technical sanction of Procurement of works, goods,	i. General Managers / Chief Engineers	Full Powers
	services and any other item not covered elsewhere in this Section.	ii. Superintending Engineers or equivalent	Rs. 52.50 million
		iii. Executive Engineers (XENs) or equivalent	Rs. 4.50 million

- 1. No administrative approval will be required where work under Annual/Operational Budget stands already approved with sufficient details of components of work. However, in such cases formal approval of the General Manager concerned shall be obtained.
- 2. Where sufficient details of components of the work have not been given in the approved Annual/Operational Budget, Administrative approval of the competent authority for specific components of work shall be obtained.
- 3. Administrative approval would be subject to availability of funds or are provided in the sanctioned budget of the Authority.
- 4. The financial limits conferred upon the above competent authorities, shall be considered half of it in respect of administrative approval for construction of residential buildings.
- 5. The residential colony and its' auxiliary works like boundary wall, internal road, water supply & sanitation system etc. fall under the terms of residential buildings.
- 6. Where residential accommodation stands standardized, the scale of accommodation shall not be exceeded without prior approval of the Authority. The standard design of the residential building may be modified by General Manager concerned in consultation with CDO, WAPDA, to suit local conditions where considered necessary.
- 7. Administrative approval for construction of a non-standardized residential building shall be accorded by the next higher authority.
- 8. If technical sanction involves excess of more than 15 percent over the amount for which a work has been administratively approved, prior revised administrative approval of the competent authority shall be required.

N	ature of Powers	Competent Authority	Monetary Limit
C. Administrative Approx		i. General Managers	Rs. 130 million
	of Procurement of Deposit Works (within WAPDA formations).	ii. Chief Engineers or equivalent	Rs. 60 million
		iii. Superintending Engineers	Rs. 12 million
		iv. Executive Engineers (XENs)	Rs. 2.25 million
D.	Technical sanction of	i. General Managers	Full Powers
Wor	Procurement of Deposit Works (within WAPDA formations).	ii. Chief Engineers or equivalent	Rs. 65 million
		iii. Superintending Engineers	Rs. 22.50 million
		iv. Executive Engineers (XENs) or equivalent	Rs. 4.50 million

Deposit Works shall be undertaken only after getting full amount of sanctioned estimated work with an undertaking from the depositor to meet with variation, if any occurs.

		Moneta	Monetary Limit	
Nature of Powers	Competent Authority	Ordinary	Special	
E. Administrative approval of	i. Members	Full Powers	Full Powers	
Procurement of works relating to repair of Non-	ii. General Managers	Full Powers	Rs.4.50 million	
Residential Buildings.	iii. Chief Engineers	Full Powers	Rs.2.25 million	
	iv. Superintending Engineers or equivalent	Full Powers	Rs.1.05 million	
	v. Executive Engineers (XENs) or equivalent	Rs.85,000	Rs.45,000	
F. Technical sanction of	i. Chief Engineers	Full Powers	Rs.4.50 million	
Procurement of works relating to repair of Non-Residential Buildings.	ii. Superintending Engineers or equivalent	Full Powers	Rs.2.25 million	
	iii. Executive Engineers (XENs) or equivalent	Rs.300,000	Rs.100,000	
G. Administrative approval for	i. Members	Full Powers	Full Powers	
the Procurement of works relating to repairs of	ii. General Managers	Full Powers	Rs.840,000	
Residential Buildings.	iii. Chief Engineers	Full Powers	Rs.420,000	
	iv. Superintending Engineers or equivalent	Full Powers	Rs.255,000	
	v. Executive Engineers (XENs) or equivalent	Rs.85,000	Rs.45,000	

Nature of Powers	Competent Authority	Monetary Limit	
Nature of Fowers	Competent Authority	Ordinary	Special
H. Technical sanction of	i. Chief Engineers	Full Powers	Full Powers
Procurement of works relating to repair of Residential Buildings.	ii. Superintending Engineers or equivalent	Full Powers	Rs.630,000
	iii. Executive Engineers (XENs) or equivalent	Rs.210,000	Rs.84,000

1. The above powers are not to exceed the following percentages of capital cost as assessed on account of ordinary repairs to both Permanent and Temporary Buildings, whether Non-Residential or Residential:

Type of Building	Permanent Buildings	Temporary Buildings
i) Non-Residentialii) Residential	1.5% in a financial year 2.0% in a financial year	3% in a financial year 4% in a financial year

The above percentage may be increased by:

- a. 1200% in the case of buildings more than 50 years old.
- b. 900% in the case of buildings 40-50 years old.
- c. 500% in the case of buildings 30-40 years old.
- d. 300% in the case of buildings 20-30 years old.
- e. 150% in the case of buildings 15-20 years old.
- f. 100% in the case of buildings 10-15 years old.
- g. 50% in the case of buildings 5-10 years old.
- h. 25% in the case of buildings 3-5 years old.
- 2. Where Special Repair is required to be carried out to a Residential Building which is in occupation of competent authority approval of next higher authority shall be necessary.
- 3. The above powers shall not be exercised in case of hired buildings.
- 4. The term "Special Repairs" means such occasional repairs as become necessary from time to time and which may have been carried out between times of periodical repairs like renewals of roofs, renewals of damaged floors, doors and windows.
- 5. The above powers are meant for the single building and not for all buildings in the whole colony.

Nat	ure of Powers	Competent Authority	Monetary Limit
I.	Administrative approval for	i. Members	Full Powers
	procurement/supply from foreign manufacturer or their authorized	ii. General Managers	Rs. 25 million
	dealers/suppliers of Tools and Plants	iii. Chief Engineers	Rs. 9 million
	(excluding vehicles), for Power House.	iv. Superintending Engineers or equivalent	Rs. 1.60 million
J.	Technical sanction for procurement/ supply from foreign manufacturer or	i. General Managers	Full Powers
	their authorized dealers/suppliers of	ii. Chief Engineers	Rs. 16.50 million
	Tools and Plants (excluding vehicles) for Power House.	iii. Superintending Engineers or equivalent	Rs. 3 million
		iv. Executive Engineers (XENs) or equivalent	Rs.165,000
K.	Administrative approval for	i. Authority	Full Powers
purchase of vehicles including motor vehicles Cars, Trucks, Single/Twin Cab Pick- ups, Jeeps, Tractors, motorcycles/ E-bikes and Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini-Tipper, Diesel Generators etc.	ii. General Managers	Rs. 500,000 (R-Tipper Truck/ Motorcycle /E- bike).	
	Dumper Trucks, Rickshaw Mini-	iii. Chief Engineers	Rs. 300,000 (Motorcycle/ E-bike).
L.	Technical sanction to purchase of	i. General Managers	Full Powers
	vehicles including motor vehicles Cars, Trucks, Single/Twin Cab Pick-	ii. Chief Engineers	Rs. 25 million
	ups, Jeeps, Tractors, motorcycles /E-bikes and Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini-Tipper, Diesel Generators etc.	iii. Superintending Engineers or equivalent	Rs. 9 million

Purchase of all items including vehicles shall be regulated strictly in accordance with prevailing PPRA Rules & WAPDA Transport Policy 2024 as amended from time to time by the Authority alongwith following instructions;

- 1. Purchase of all items including vehicles of all type shall be made on the basis of open competitive bidding.
- 2. Quotations shall be invited directly from the Government controlled agencies where the price is fixed by the Government or any other Authority, Agency or Body duly authorized by the Government on its behalf or in case of motor vehicles from local original manufacturers or their authorized agents at manufacturer's price.
- 3. Advance payment for purchase of vehicles may be made against original invoice of the manufacturer.

Nature of Powers	Competent Authority	Monetary Limit
M. Administrative approval for hiring of vehicles for WAPDA formations.	ii Members	Full Powers Up to Rs. 630,000 in each case subject to a maximum of Rs. 6 million per annum per contract.
N. Technical sanction to hiring of vehicles for WAPDA formations / Consultants.	Ocheral Managers / Chief	Full Powers
O. Administrative approval for repairs and/or overhauling of Tools and Plants including motor vehicles Cars, Trucks, Single/Twin Cab Pick-ups Jeeps, Tractors, motorcycles E-bikes and Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini-Tipper, Diesel Generators etc.	ii. General Managersiii. Chief Engineersiv. Superintending Engineers or equivalentv. Executive Engineers (XENs) or equivalent	Full Powers Rs. 1,050,000 Rs. 525,000 Rs. 210,000 Rs. 45,000
P. Technical sanction for repairs and/or overhauling of Tools and Plants, including motor vehicles Cars, Trucks, Single/Twin Cab Pick-ups, Jeeps, Tractors, motorcycles E-bikes and Construction Machines like Excavators, Dozers, Cranes, Dumper Trucks, Rickshaw Mini-Tipper, Diesel Generators etc.	ii. Chief Engineers iii. Superintending Engineers or equivalent iv. Executive Engineers (XENs) or equivalent	Full Powers Rs. 1,050,000 Rs. 525,000 Rs. 210,000

			Monetary Limit	
Nature of Powers		Competent Authority	From Govt. and Semi Govt. Organizations	From Private Org. or Firms on approved list
Q.	Administrative approval for		Full Powers	Full Powers
	authorized dealers / suppliers or repairs of Power House is machinery's parts and overhauling of Tools & Plants/stores.	ii. General Manager (Hydel)	Full Powers	Rs.2.25 million in each case.
		iii. Chief Engineers (Hydel) / Chief Engineers (Power Station)	Full Powers	Rs.1.25 million in each case.
		iv. Superintending Engineers or equivalent / Resident Engineers (Hydel)	Full Powers	Rs.840,000 in each case.
		v. Resident Engineers (Hydel)/ Executive Engineers (XENs) or equivalent	Full Powers	Rs.100,000 in each case.

Nature of Powers		Competent Authority	Monetary Limit	
			From Govt. and Semi Govt. Organizations	From Private Org. or Firms on approved list
R.		i. GM Hydel	Full Powers	Full Powers
	or their authorized dealers / suppliers or repairs of Power House machinery's parts and i overhauling of Tools & Plants/stores.	ii. Chief Engineers (Hydel)/ Chief Engineers (Power Station)	Full Powers	Rs.2.50 million in each case.
		iii. Superintending Engineers or equivalent / Resident Engineers (Hydel)	Full Powers	Rs.1.65 million in each case.
		iv. Resident Engineers (Hydel)/Executive Engineers (XENs) or equivalent	Full Powers	Rs.210,000 in each case.

- 1. The repairs shall as for as possible be done in WAPDA's Regional Workshops/Central Workshops or at Workshops of Hydel Power Stations.
- 2. Work orders shall be placed only on such public/private organizations/firms/workshops /repair shops as are considered most reliable ones and qualify for executing the said work. The formality of calling open bids and quotations may be dispensed with only in case of unforeseeable damage to the T&P, vehicles or machinery or in urgency or where there is only one approved organization/firm/workshop/repair shop at a particular station or place and the competition of rates is neither possible nor considered necessary. The next higher authority shall authorize procurement of proprietary objects.
- 3. The cost of repairs/overhauling/spare parts of T&P, vehicles and machinery shall be governed by the general rule that it must not exceed 60% of their replacement value.
- 4. Repeat orders other than construction work may be placed by the competent authority on the basis of already accepted rates on the same firms with whom purchase orders have already been placed. Repeat orders may not exceed three years in duration and/or fifteen per cent of the original scheduled completion time and/or original cost of procurement.
- 5. In case of manufacture/repair of machinery or parts, General Managers (Hydel), all Chief Engineers and Resident Engineers on the Generation side, shall in interest of the Authority so requires, be empowered to make advance payment of 50% of the total value of the order against a Bank Guarantee and the balance 50% only on receiving delivery of the manufactured, repaired machinery parts in accordance with the prescribed standardized/ specification and their testing. The advance payment for manufacture or repair orders on Government and Semi-Government Organizations may be 100 percent as aforesaid. Advance payment shall be regulated in accordance with the procedure approved by the Authority.
- 6. The conditions laid down in Section VII (Powers for acceptance of tenders/quotations for local purchase of stores and tools & plants) and Section VIII (Powers for engaging Consulting Engineers and Administration of Consulting Services) shall apply "mutatis mutandis" to powers delegated under above Clauses.

SECTION-VII

POWERS FOR ACCEPTANCE OF BIDS FOR WORKS, GOODS, MATERIALS, INSTRUMENTS, T&P/STORE ITEMS, REPAIR WORKS, VARIATION ORDERS, EXTENTION OF TIME & CONTRACTOR'S CLAIMS ETC.

SECTION- VII

POWERS FOR ACCEPTANCE OF BIDS FOR WORKS, GOODS, MATERIALS, INSTRUMENTS, T&P/STORE ITEMS, REPAIR WORKS, VARIATION ORDERS, EXTENTION OF TIME & CONTRACTOR'S CLAIMS ETC.

Nature of Powers		Competent Authority	Monetary Limit
A.	Acceptance of bids for	i. Members	Rs. 525 million
	Construction, Supply of goods, Works, materials, instruments,	ii. General Managers	Rs. 260 million
	T&P/store items, vehicles,	iii. Chief Engineers	Rs. 125 million
	repair work and for hiring of Heavy/Light Machinery.	iv. Superintending Engineers or equivalent	Rs. 30 million
		v. Executive Engineers (XENs) or equivalent	Rs. 4.50 million
B.	Acceptance of bids for	i. Member	Rs. 525 million
	purchase of common use materials listed in Annexure: VII-A to this section.	ii. General Managers (Coord Power)	Rs. 210 million
		iii. Chief Engineer / DG (P&D)	Rs. 105 million
		iv. Director (Purchase & Verification	Rs. 22.50 million

- 1. The above powers in sub clause A(i)(ii)(iii) are subject to ratification from Authority within 15 days in case of amount exceeding 50% of the financial limits.
- 2. The above delegated powers are subject to review by GM (C&M) Water/G.M(Hydel)Opr/Dev and vetting by Central Contract Cell (CCC), if amount of bid exceeds Rs. 200 million. The bids equal/less than Rs. 200 million shall be reviewed/approved by the relevant authority competent to accept bids.
- 3. The powers delegated to Members, General Managers and Chief Engineers as indicated above shall also include powers for entering into foreign contracts and procurement of Imported proprietary material within the limits of their respective foreign exchange allocation.
- 4. Purchase of said common use materials listed in Annexure: VII-A shall be carried out generally through CE/DG (P&D). The purchase may be done by the Officers of equivalent status mentioned in Clause-B above, up to 5% of the delegated financial limit.
- 5. Purchase of common use material listed in Annexure: VII-A, may be carried out by General Managers (as per specified monetary limit) of any formations through a Committee comprising minimum of three members including one of its members from Account & Finance Section in following situations:-

- i. Where no rate contract has been issued by CE/DG (P&D) for the item(s) to be purchased,
- ii. If a rate contract has been placed by CE/DG (P&D) but the supplier cannot supply the material within the period specified in the purchase order.
- 6. All purchase orders for materials, Tools and Plants articles, survey and drawing instruments etc. should contain the provision of inspection before acceptance by the purchasers.
- 7. Member concerned may waive off the condition of, inspection against the manufacturer's warranty and factory test reports for all the tests as per WAPDA specifications, in case inspection of material cannot be undertaken due to urgency.

Nature of Powers		Competent Authority	Monetary Limit
pu	ward of contract/work orders for urchase of petty items,		Rs. 100,000 at a time.
materials, instru- hiring of vehicle	rocurement of works, goods, aterials, instruments, repair works, tring of vehicles and T&P items ithout calling bids/quotations.	ii. Superintending Engineers or equivalent / Resident Engineers	Rs. 80,000 at a time.
		iii. Executive Engineers(XENs) or equivalent /Resident Engineers	Rs. 40,000 at a time.

- 1. Such procurement shall be exempted from the requirements of bidding or quotation of prices, as covered under the provision of PPRA-2004. It shall be ensured that the procurements are conducted in a fair and transparent manner, the object of procurement brings value for money to the Authority and the procurement process is efficient and economical.
- 2. The powers delegated to and exercisable by an officer shall be to the extent that they are consistent with the amended Public Procurement Rules-2004 as amended and wherever there is any conflict, Public Procurement Rules will prevail.
- Award of contract/work orders for procurement of works, goods, materials, instruments, repair works, hiring of vehicles and T&P items against limited enquiry.
 i. General Managers / Chief Engineers or equivalent
 ii. General Managers / Chief Engineers or equivalent
 iii. Superintending Engineers or equivalent / Resident Engineers

Note:

Procurement under limited enquiry shall be opted only if following conditions exist:

- i. The object of the procurement has standard specifications.
- ii. Minimum of three quotations have been obtained; and
- iii. The object of the procurement is purchased from the supplier offering the most advantageous bid.

Nature of Powers	Competent Authority	Monetary Limit
E. Award of contract/work orders for procurement of works, goods, materials, instruments, repair works,	i. Members	Rs. 112 million in each case, up to Rs. 375 million.
T&P/store items including repairs and/or over-hauling of Tools and Plants, vehicles, hiring of mobile cranes & plants/ vehicles and light machinery under direct contracting/ negotiated tendering/Force Account /direct contracting with state owned	ii. General Managers	Rs.750,000 in each case, subject to maximum of Rs. 22.50 million in a financial year in all cases.
entities subject to the conditions given in the following Note:	iii. Chief Engineers	Rs. 300,000 in each case, subject to maximum of Rs. 15 million in a financial year on all cases.
	iv. Superintending Engineers or equivalent	Rs. 150,000 in each case, subject to a maximum of Rs. 7.50 million in a financial year on all cases.

1. In all cases under Clause-E, the event/situation of the emergency/urgency or reasons/justifications of procurement shall be declared by the next higher authority, except for the cases approved/to be approved by the Authority and Members; for such cases emergency/reasons/justifications of procurement shall be declared by Members.

2. Direct contracting:

- The procurement concerns the acquisition of spare parts or supplementary services from original manufacturer or supplier, provided that the same are not available from alternative sources.
- ii. Only one manufacturer or supplier exists for the required procurement which is justified as proprietary object after due diligence.
- iii. Where a change of supplier would oblige the procuring agency to acquire material having different technical specifications or characteristics and would result in incompatibility or disproportionate technical difficulties in operation and maintenance, provided that the contract or contracts do not exceed three years in duration.
- iv. Repeat orders shall not exceed fifteen percent of the original procurement.
- v. In case of an emergency; (for direct incorporation in the work).
- vi. When the price of goods, materials, instruments and T&P items is fixed by the government or any other Authority, Agency or Body duly authorized by the Government, on its behalf, and
- vii. For purchase of motor vehicle from local original manufacturers or their authorized agents at manufacturer's price.

3. Negotiated Tendering:

- i. The supplies involved are manufactured purely for the purpose of supporting a specific piece of research or an experiment, a study or a particular development.
- ii. For technical or artistic reasons, or for reasons connected with protection of exclusive rights or intellectual property, the supplies may be manufactured or delivered only by a particular supplier.
- iii. For reasons of extreme urgency brought about by events unforeseeable by the procuring agency, the time limits laid down for open and limited bidding methods cannot be met. The circumstances invoked to justify extreme urgency must not be attributable to the procuring agency.

Provided that any procuring agency desirous of using negotiated tendering as a method of procurement shall record its reasons and justifications in writing for resorting to negotiated tendering and shall place the same on record.

- 4. **Force Account:** Terms & Conditions as per PPRA Rules.
- 5. **Direct Contracting with State Owned Entities:** Terms & Conditions as per PPRA Rules.

Nature of Powers	Competent Authority	Monetary Limit	
F. Appropriation Request/ Variation /Change orders in original contract / work order.	i. Members.	Up to maximum of 15% of the total amount of the original contract price or Rs. 525 million whichever is less for all variation orders.	
	ii. General Managers	Up to Rs. 22.50 million for one variation order and up to 10% of original contract price or Rs. 260 million whichever is less for all variation orders.	
	iii. Chief Engineers	Up to Rs. 10.50 million for one variation order and up to 5% of the total amount of original contract or Rs. 125 million whichever is less for all variation orders.	

- 1. Cumulative amount of all variation orders approved shall include the amount approved by all competent authorities and variations issued by the Engineer of the Project, if employed and authorized to issue variation orders.
- 2. The appropriation request(s)/variation order(s) in contracts/work orders shall be approved /issued strictly in accordance with the procedure prescribed by the Authority.
- 3. In case of Foreign funded projects the above mentioned percentage shall remain the same.

Nature of Powers	Competent Authority	Monetary Limit		
G. Grant of Extension of Time (EoT) beyond scheduled completion of contracts and EoT associated cost:				
a) EoT; if EoT does not involve any additional cost	The officer who awarded the contract works	Full Powers		
except liquidated Damages.	2. For the works awarded by the Authority:			
	i. Members	Up to nine (9) months or 1/4 th of contractually stipulated completion period whichever is less.		
	ii. General Managers	Up to four (4) months or 1/6 th of contractually stipulated completion period whichever is less.		
	iii. Chief Engineers	Upto two (2) months or 1/10 th of contractually stipulated completion period whichever is less.		
b) EoT; if EoT involves additional cost.	i. Members	Upto nine (9) months or 1/4 th of contractually stipulated completion period whichever is less.		
	ii. General Managers	Upto four (4) months or 1/6 th of contractually stipulated completion period whichever is less.		
c) Cost; if EoT involves additional cost, Approval of EoT associated costs against	i. Members	Upto 5% of the original contract price or Rs. 22.50 million, whichever is less.		
above approved delayed period.	ii. General Managers	Upto 2% of the original contract price or Rs. 6 million, whichever is less.		
Note: Period mentioned above shall not be changed in the case of Foreign Funded Project				

Note: Period mentioned above shall not be changed in the case of Foreign Funded Project.

	Acceptance of Contractor's other cost claims.	i. Members	Up to 5% of the original contract price or Rs. 22.50 million, whichever is less.
		ii. General Managers	Upto 2% of the original contract price or Rs. 6 million, whichever is less

Note:

The EoT and Contractor's other claims attributing to costs, shall be determined contractually and diligently by the project authorities, and review thereof shall be obtained from CCC, through GM (C&M)Water/GM(Hydel)Opr/Dev, before making payments, except for EoT which does not involve any additional costs.

Nature of Powers	Competent Authority	Monetary Limit	
I. Imposition of Liquidated Damages / Delay Damages, where works	i. Members	Full Power	
awarded by the Authority.	ii. General Managers	Rs. 22.50 million	

Conditions:

In order to ensure transparency in procurement procedure for construction, maintenance, repair works, supply of goods, materials, instruments, vehicles, hiring of vehicles and T&P/store items, spare parts and other items of proprietary nature, following guidelines/measures/steps shall be taken:

- 1. The Procuring Agencies shall engage in open competitive bidding if the cost of the object to be procured would be more than the financial limit of Rs. 500,000 under normal conditions. (This financial limit is subject to amendment by the Federal Government/PPRA from time to time).
- 2. The following procedures shall be permissible for open competitive bidding, namely;
 - a. Single stage one envelope procedure
 - b. Single stage two envelope procedure
 - c. Two stage bidding procedure
 - d. Two stage two envelope bidding procedure
- 3. The Pre-qualification of bidders for civil works, shall be carried out in accordance with WAPDA Procurement and contact Manual 2022 as amended from time to time.
- 4. All pre-qualification/qualification requirements shall be evaluated in accordance with the evaluation criteria and other terms and conditions prescribed in the invitation to pre-qualification/bids and pre-qualification/bidding documents and shall be approved by the officers competent to accept bids/contracts in accordance with WAPDA Procurement and Contract Manual-2022 and WBOFP as amended from time to time.
- 5. Pre-qualification/Bids shall be called by officers competent to accept Bids/Contracts or by their authorized officers and shall be in accordance with Public Procurement Regulatory Authority Rules-2004 as amended from time to time.
- 6. Evaluation of most advantageous bids may not be made on the basis of post qualification for construction work contracts, instead, Single stage two envelope procedure be used.
- 7. A post qualification criteria may be laid down and advised to the manufacturers / suppliers / venders for procurement of goods, materials, instruments and T&P/store items.
- 8. The bidders shall be invited to submit their applications for pre-qualification or bids within adequate time. The response time shall not be less than fifteen (15) days for national competitive bidding and thirty (30) days for international competitive bidding from the date of publication of advertisement or notice of invitation.
- 9. The most advantageous bid shall be accepted, subject to the condition that the bid does not exceed the administrative approval by more than 15 percent.
- 10. Prior approval of the next higher authority shall be necessary before accepting the most advantageous bid, where the bid exceeds by more than 15 percent of the approved cost of the Work/Engineer's Estimate.

- 11. There shall be no limit on number of tenders/bids received. The single bid may be considered as per PPRA rules if it meets the evaluation criteria expressed in the tender notice and bidding documents and the bid received is within the approved/sanctioned budget.
- 12. (i) Without changing the cost and scope of work or services, the procuring agency may negotiate with the successful bidder (with a view to stream line the work or task execution, at the time of contract finalization) on methodology, work plan, staffing and special condition of the contract.
 - (ii) Authority may determine the extent and types of negotiations on Procurement by regulations.
- 13. The authorities higher to the competent authority designated to accept bids/award contracts in accordance with this delegation are authorized to annul the bids or terminate the contracts. However, for bids to be accepted or contracts awarded by the Authority, the power to annul or terminate rests solely with the Authority.
- 14. The authorities empowered to accept bids or award contracts under this delegation are also authorized to annul the Prequalification process.
- 15. The authorities competent to accept bids/award contracts in accordance with this delegation may also take decisions, after award of contract in connection therewith securities, insurances, retention money, suspension of work, bonus, liquidated damages, maintenance & completion certificates, special risks and frustration. The execution of the contract shall be on behalf of the Authority.
- 16. The Procuring agencies shall use standard bidding/procurement documents as and when notified by regulation by the Public Procurement Regulatory Authority, where, however, standard forms of contract are not available, procuring agencies shall develop precise and unambiguous bidding documents with concurrence/vetting of the CCC, WAPDA.
- 17. All tenders and purchase orders for procurement of goods, materials and T&P/store items shall include detailed instructions, precise and unambiguous bidding documents/purchase orders, in accordance with WAPDA Procurement and Contract Manual-2022 as amended from time to time, prescribed by General Managers or CE/DG (P&D) in consultation with CCC, WAPDA. In case of purchase of materials of proprietary nature such as spares for Power House machinery and equipment, air conditioning plant etc, all General Managers and all Chief Engineers shall, if interest of the Authority so require, may amend or delete such standard clauses of the purchase order form as are unacceptable to the suppliers of such materials with prior concurrence of the CCC, WAPDA.
- 18. Repeat orders other than construction work may be placed by the competent authority on the basis of already accepted rates on the same firms with whom purchase orders have already been placed. Repeat orders may not exceed three years in duration and/or fifteen per cent of the original scheduled completion time and/or original cost of procurement.
- 19. All procurements are subject to availability of necessary funds and administrative approval of the competent authority.
- 20. All goods, materials and T&P/store items to be purchased shall be subject to inspection by a Committee constituted by the General Manager concerned or CE/DG (P&D) or in accordance with the procedures laid down by the Authority from time to time.
- 21. Each competent authority shall maintain a register recording therein the details of the sanctions issued against various items under Clause 'C', 'D', and 'E' so as to ensure that the annual ceilings of maximum amounts are not exceeded.
- 22. Rate contract may be executed by General Managers concerned/CE/DG (P&D) on annual basis for common use items as far as possible.

- 23. The powers of Executive Engineers (XENs) and officers of equivalent status to accept tenders for constructions, maintenance and repair work and also for supply of cement, steel, bricks, sand and bajri will be subject to the following conditions;
 - i. Administrative approval of the competent authority must be obtained before calling tenders for construction and maintenance work or supply of materials etc.
 - ii. Tenders will be issued after obtaining approval of the next higher authority.
 - iii. Tender documents to be issued, must contain the qualification and evaluation criteria, if pre-qualification has not been done.
 - iv. Each Chief Engineer will collect a monthly Return from his sub-ordinate O&M offices and render to General Manager by the 5th of the month following that to which it pertains, showing full particular of all the contracts awarded by them during the month under report. The monthly return shall be in the form appended as Annexure-VII-B.
- 24. All procurements exceeding the prescribed limit i.e. Rs. 10 million, shall be subject to an integrity pact, as specified by regulation of Public Procurement Regulatory Authority with the approval of the Federal Government, between the procuring agency and the suppliers or contractors. The present limit is subject to change from time to time as notified by PPRA.
- 25. Procurements over (five hundred thousand Pakistani Rupees) and up to the limit of (three million Pakistani Rupees) shall be advertised on the Authority's website in the manner and format specified by regulation by the Authority from time to time. These procurement opportunities may also be advertised in the print media, if deemed necessary by the procuring agency (Provided that the lower financial limit for advertisement on Authority's website for open competitive bidding shall be the prescribed financial limit for request for quotations under clause (b) of rule 42 of Amended Public Procurement Rules-2004).

Annexure-VII-A

COMMON USED CENTRALIZED MATERIALS

List of store materials (common use Items) which are to be procured by CE / DG (P&D)

I. Building Materials

1. Paints, varnishes, enamels, oils, spirits, wood preservatives.

II. Office Equipment

1. Photocopies Machines

III. Oil & Lubricants

1. Lubricants, greases mineral oil products & its byproducts.

IV. Workshop Equipment and Store

- 1. Electrodes
- 2. Tyres and Tubes
- 3. Automotive Batteries

V. Papers Stationery Items

- 1. Plain paper (A4 + Legal Size)
- 2. File Cover
- 3. File Board
- 4. Register (Dairy & Dispatch etc)
- 5. Material for Printing Press

VI. Miscellaneous

- 1. Electric Bulbs
- 2. Fans, Fluorescent Tubes and accessories
- 3. Cotton Rags
- 4. Uniform of Security & Technical Staff
- 5. Fire Fighting equipment

ANNEXURE-VII-B

	MONTHLY RETURN OF O&M CONTRACTS AWARDED											
Ву	Byfor the month											
Sr. No.	Name of work	Cost of work	Amount of administrative approval with date	Administrative sanction with date by CE or one up	Amount of Technical sanction.	Date of Tender opening with amount of lowest tender	Acceptance of tender with date and percentage allowed on sanctioned estimate	For items rate contracts give percentages of tendered rate above/below the current schedule or rates separately	Name successful contractor and with whom enlisted with Region No.	Total No. of tenders issued	Total No. of tenders received	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13

SECTION-VIII

POWERS FOR ENGAGING CONSULTING ENGINEERS AND ADMINISTRATION OF CONSULTING SERVICES

SECTION- VIII

POWERS FOR ENGAGING CONSULTING ENGINEERS AND ADMINISTRATION OF CONSULTING SERVICES

Nature of Powers	Competent Authority	Monetary Limit	
1. <u>International Consultants</u> (In association with local consultants)	ts)	· · · · · · · · · · · · · · · · · · ·	
A. Approval for shortlisting of consultants.	Members	Rs.420 million	
Note:- The above powers are subject to ratification from Authority within 15 days.			
B. Acceptance / approval of cost of consultancy services.	Members	Rs. 105 million (subject to review by CCC).	
C. Extension of time in consultancy services.			
a) where no additional cost is	i. Members	Full Powers	
involved.	ii. General Managers	Up to 25% of the original contract period but not exceeding six (6) months.	
b) where additional cost is involved.	Members	Up to 25% of the original contract period but not exceeding one year.	
D. Variation of consultancy cost	i. Members	Up to 15% of the	
Estimates.	ii. General Manager	Up to 10% Originally	
	iii. Chief Engineers	Up to 5% agreed cost.	
E. Approval to employ/replace employees of the consultants.			
i) Approval to replace employees of the consultants (Key Positions).	Authority	Full Powers	
ii) Approval for addition of new Key and Non-Key Positions.			
iii) Approval to replace employees of the consultants Non- Key Positions.	General Managers	Full Powers	

The performance of the Key Experts shall be evaluated after initial three (03) months and submitted by project office with recommendations for perusal and further directions of the Authority.

Natu	ire of Powers	Competent Authority	Monetary Limit
F. Inte	er-adjustment in:		
a)	Man-months between various disciplines.	General Manager	Full Powers (Provided such inter-adjustment shall not
b)	Direct costs at site office and home office.		cause any increase in man- month cost/direct cost already agreed/approved).

Note:

The inter-adjustment of man months of WAPDA counterpart/seconded staff shall not be allowed against consultant's man months except/unless approved by competent authority for awarding original contract.

G.	Utilization	of	approved	General Managers	Full Powers
	contingency provisions provided				
	in the consultancy agreement.				

2. Local Consultants

A. Approval for shortlisting of consultants.	i. Member	Rs. 210 million				
	ii. General Managers	Rs. 105 million				
Note:- The above powers are subject to ratificate	Note:- The above powers are subject to ratification from Authority within 15 days.					
B. Acceptance/approval of cost of consultancy	i. Member	Rs. 22.50 million				
services.	ii. General Managers	Rs. 5 million				
C. Extension of time in consultancy services.						
a) where no additional cost is involved.	i. Member	Full Powers				
	ii. General Managers	Up to 50% of the original contract period but not exceeding six (6) months.				
b) where additional cost is involved.	i. Member	Up to 50% of the original contract period but not exceeding one year.				
	ii. General Managers	Up to 25% of the original contract period but not exceeding three (3) months.				

Nature of Powers	Competent Authority	Monetary Limit
D . Variation of consultancy cost Estimates.	i. Memberii. General Managersiii. Chief Engineers	Up to 25% Up to 15% Up to 5% Of the originally agreed cost.
E. Approval to employ / replace employees of the consultants.		
i) Approval to replace employees of the consultants (Key Positions).ii) Approval for addition of new Key and Non-Key Positions.	Authority	Full Powers
iii) Approval to replace employees of the consultants Non- Key Positions.	General Managers	Full Powers

The performance of the Key Experts shall be evaluated after initial three (03) months and submitted by project office with recommendations for perusal and further directions of the Authority.

F. Inter-adjustment in:

a)	Man-months between various		Full	Powers	(Provide	d such
	disciplines.	C1 M	inter-a	djustme	nt shall n	ot cause
b)	Direct costs at site office and home office.	General Managers	•	cost	n man-mo already	

Note:

The inter-adjustment of man months of WAPDA counterpart/seconded staff shall not be allowed against consultant's man months except/unless approved by competent authority for awarding original contract.

G. Utilization of approved contingency General Managers Full Powers provisions provided in the consultancy agreement.

	Nature of Powers	Competent Authority	Monetary Limit
	3. Approval for engagement of Individual consultants/Panel of Experts (foreign/Local) etc.	Members	Up to Rs. 15 million
,	4. Provisional payments to consultants, in anticipation of approval of extension in services/continued services.	Members	Up to maximum six months.

Condition:

- 1. The engagement of consultants, on any assignment shall be decided by the officers competent to accept/approve consultancy cost as per powers delegated above.
- 2. The competent authority empowered to approve the engagement of Individual Consultants/Panel of Experts (Foreign/Local) etc. in accordance with this delegation is also authorized to approve EOTs for such Individual Consultants or Panels.
- 3. For establishing the ranking of international and local consultants under Quality Based Selection (QBS) and Quality & Cost Based Selection (QCBS) methods are subject to approval by officers competent to accept/approve consultancy cost as per powers delegated above and option under Least Cost (LC), Single Source (SS), Direct Selection (DS) and Fixed Budget (FB) methods of selection shall be decided by the Authority for estimated cost more than Rs. 5 million.
- 4. The response time shall not be less than fifteen (15) days for national competitive bidding and thirty (30) days for international competitive bidding from the date of publication of advertisement or as amended by the PPRA from time to time for inviting EOI and RFPs or notice of invitation.
- 5. The Evaluation Committee for evaluation of Proposals shall be constituted as per WAPDA Procurement and Contract Manual-2022 as amended from time to time and in accordance with the instructions/guidelines issued by the Authority from time to time.
- 6. The Evaluation Committee for evaluation of expression of interest/pre-qualification of consultants shall be constituted as per WAPDA Procurement and Contract Manual-2022 as amended from time to time and in accordance with the instructions/guidelines issued by the Authority from time to time.
- 7. Members shall have powers for reasons to be recorded to select and engage consultants without undertaking normal selection procedure, subject to any or in combination of the following conditions and within the financial limit of Rs. 5.0 million;
 - a. For tasks which are natural continuation of previous assignment and continuity of technical services are unavoidable.
 - b. In case of emergency, and
 - c. Where only one consultant is qualified or has experience of exceptional worth.
- 8. The procuring agency shall not hire a consultant for an assignment in which there is possibility of conflict of interest such as;
 - i) If a consultant has been engaged to provide goods or works for a project, it shall be disqualified from providing consulting services for the same project.

- ii) A consultant shall not be hired for any assignment which by its nature may be in conflict with another assignment of that consultant, or
- iii) A key Person of a consultant exists in more than one assignment at the same time.
- 9. The bidder whose Technical and Financial Proposal is most advantageous shall be ranked highest and his bid shall be accepted, provided;
 - i) Prior negotiation shall be carried out with the highest ranked bidder regarding methodology, work plan, staffing and special conditions of the contract.
 - ii) Negotiations with reference to TOR i.e, adjustments in man days of various level of professionals etc. may be done as per requirement if deemed necessary, without any rate negotiations.
 - iii) The consultants shall not be permitted for substitution of key staff, unless both parties agree that undue delay in selection process makes such substitution unavoidable.
 - iv) In case of failure of negotiations with the highest ranked bidder, the next ranked bidder shall be invited for such negotiations or discussions.
 - v) Negotiations by a single person committee shall never be allowed.
- 10. Extension of time/variation of consultancy cost once approved shall be subsequently approved by competent authority accumulating time period and cost already approved.
- 11. The authorities higher to the competent authority for acceptance/approval of cost of consultancy services in accordance with this delegation are authorized to terminate the contracts. However, for the contracts awarded by the Authority, the power to terminate rests solely with the Authority.
- 12. The authorities empowered to accept/approve the cost of consultancy services under this delegation are also authorized to annul the process of Expression of Interest/Request for Proposal/Pre-qualification/process of hiring of Individual Consultants/Panel of Experts.
- 13. The procuring agency may demand insurance on the part of consultant to cover its liability for consequence of errors or omissions, and necessary costs shall be borne by the consultant which shall be reimbursed by the procuring agency as out of pocket expenses by the consultant in accordance with the contract agreement.
- 14. The consultant shall be held liable for all losses for damages suffered by the procuring agency on account of any misconduct and/or unsatisfactory performance by the consultant in performing the consultancy services. This liability shall be incorporated within the conditions of contract.

PART-C ESTABLISHMENT/MISCELLANEOUS ASSIGNMENTS

SECTION-IX POWERS FOR FIXATION OF RESERVE STOCK LIMIT

SECTION-IX

POWERS FOR FIXATION OF RESERVE STOCK LIMIT

Nature of Powers	Competent Authority	Monetary Limit
A. Fixation of reserve stock limit	General Managers/ Chief	Full Powers
	Engineers	

Note:

Allocation of fixed reserve stock limit for Chief Engineers and Superintending Engineers shall be made by the concerned General Managers and Chief Engineers respectively. The stock limit within their respective charges shall be fixed with due regard to the requirements of the work involved. Chief Engineers and Superintending Engineers will, however, ensure that the total does not exceed the overall limit fixed by the General Managers and Chief Engineers concerned respectively.

SECTION-X

POWERS FOR RE-APROPRIATION OF FUNDS WITHIN THE APPROVED BUDGET ALLOCATION OF A SCHEME OR PROJECT

SECTION-X

POWERS FOR RE-APROPRIATION OF FUNDS WITHIN THE APPROVED BUDGET ALLOCATION OF A SCHEME OR PROJECT

Na	nture of Powers	Competent Authority	Monetary Limit
A.	Re-appropriation of funds for Capital Works in the sanctioned budget.	i. Membersii. General Managersiii. Chief Engineersiv. Superintending Engineers or equivalent	Full Powers for re- appropriation of funds between various units of appropriation, sub-heads, minor heads and sub- major heads.
В.	Re-appropriation of funds relating to other expenditure.	 i. Members ii. General Managers iii. Chief Engineers or equivalent iv. Superintending Engineers or equivalent 	Full powers of re- appropriation of funds under all head of accounts, except that employee related funds can only be re-appropriated within that major head of account, while funds in all other heads of accounts (major/minor) can be reappropriated inter-se.

Note:

- 1. The exercise of powers under this Section is subject to the following conditions:
 - a. The amount for which re-appropriation is required does not exceed the monetary limit for which a competent authority is otherwise empowered to accord administrative approval.
 - b. Re-appropriation is not required to create new item for which funds were specifically refused by the Authority.
 - c. Re-appropriation does not entail any recurring liability for the Authority.
 - d. Re-appropriation, if sanctioned is immediately reported to the next higher administrative authority and the Accounts & Finance Section.
- 2. Restriction imposed by the Authority for re-appropriation of funds from one project to another shall continue to be enforced.
- C. Sanction of the budget of Supervisory Formations / Self Financing Units;
 i) Where funding are to be from sources of related Wing.
 ii) Where funding are to be shared from sources under financial control of other Wings.

SECTION-XI POWERS FOR CREATION AND ABOLITION OF POSTS

SECTION-XI

POWERS FOR CREATION AND ABOLITION OF POSTS

N	ature of Powers	Competent Authority	Monetary Limit
A.	Creation of a new post/office/ formation with requisite establishment (officers and subordinates, Technical and non-Technical).	Authority	Full Powers

Note:

- 1. For the purpose of obtaining sanction of the Authority to the creation of posts/charges, the General Manager concerned shall submit to the respective Member/Managing Director (Admn)/GM(Admn) the following documents/information to justify the creation of posts/charges:
 - i. Proposition statement on the prescribed form.
 - ii. Nature and importance of work for which posts/charges are to be created.
 - iii. Job description/duty list of each post.
 - iv. Annual financial impact.
 - v. Certificate to the effect that the charges/posts to be created are in accordance with the yardstick if any approved by the Authority.
- 2. After obtaining concurrence of the Member/Managing Director (Admn)/GM(Admn), these cases shall be submitted to the Authority for consideration and approval subject to clearance of O&M Scrutiny committee.
- **B.** Re-designation of posts up to Member Full Powers BPS- 19 within the sanctioned strength of respective wing.

Note:

- Re-designation of posts shall be got approved, where original posts under sanctioned strength are no longer required. However, re-designation will be subject to condition that no post of professional cadre will be re-designated into those of General Services Cadre or vice versa. The re-designation will be made as per recommendation of the Scrutiny Committee, except in the case of manpower reflected on approved PC-I/PC-II of development projects/schemes.
- 2. There shall be no change of grade/scale or status on re-designation of the post.
- C. Engagement/extension of Member Full Powers
 Temporary /Contingent/Daily
 Wages staff.

- The Daily Wages rates for skilled, semi-skilled & un skilled labour as generally notified by the Deputy Commissioner for their respective District duly endorsed by Director Rates WAPDA will be applicable in WAPDA.
- 2. The total expenditure on daily wage posts specifically provided for in the sanctioned work estimates/deposit work shall not exceed 25 percent of the total estimated expenditure on work.
- 3. Copies of orders sanctioning the creation of posts shall be required to be endorsed to the next higher administrative authority, the General Manager Finance / Dy. General Manager Finance, Dy. Manager A&F / Asstt. Manager A&F concerned.
- 4. Ordinarily, daily wages establishment shall not be engaged for normal maintenance and repair work for which regular establishment already exists, except against vacant post where availability of regular posting is expected to take considerable time and for works of emergency nature to be specified and reported to the next higher authority.

Na	ature of Powers	Competent Authority	Monetary Limit
D.	Abolition of posts no longer required with respect to posts sanctioned for indefinite period.	Member concerned	Full Powers
Е.	Abolition of posts after completion of work or responsibility for which the same were originally created with respect to daily wages establishment.	Member concerned	Full Powers
F.	Activation/de-activation of posts as reflected on approved PC-I & PC-II.	Member concerned	Full Powers
G.	(i) Up-Gradation of posts up to BPS-19.	Authority	Full Powers
	(ii) Down-gradation of posts up to BPS-19.	Member concerned	Full Powers
Н.	(i) Transfer of posts up to BPS-19 amongst formations within Wing (except projects) in respective Financial Year.	Member concerned	Full Powers
	(ii) Freezing/de-freezing of posts upto BPS-19, sanctioned for supervisory offices and those other than covered under PC-I & PC-II.	Member concerned	Full Powers

Note:

Such posts may be got frozen for a specific period and/or de-frozen for incumbency when needed.

I. Continued retention of posts.

Member concerned Full Powers

SECTION-XII POWERS FOR CONTINGENT EXPENDITURE

SECTION-XII

POWERS FOR CONTINGENT EXPENDITURE

Contingent expenditure comprises those charges which are incidental to the management of an office "as an office" and includes the cost of stationery, postage, telegram, furniture, advertisement, office rent, books and periodicals charges on account of hot and cold weather, contingent establishment, liveries, repairs to furniture, taxi hire on duty connected with the office and other similar petty charges.

Nature of Powers		Co	ompetent Authority	Monetary Limit
A. Purchase	of Stationery articles.	i.	Members	Full Powers
		ii.	General Managers/ DG(Services)	Rs.180,000 at a time.
		iii	. Chief Engineers/DGs	Rs.120,000 at a time.
		iv.	Superintending Engineers or equivalent / Manager A&F / Dy. Manager A&F posted with Chief Engineers and Director (Legal) WAPDA	Rs.60,000 at a time.
		v.	Executive Engineers (XENs) or equivalent/Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.15,000 at a time.

Note:

In case of purchase from market the above powers shall be exercised only after a certificate has been obtained from the CE/DG (P&D) that rate contract does not exist regarding Items at Sr. No.V of Annexure-VII(A). No such certificate shall, however, be required in cases involving expenditure of an amount not exceeding Rs. 30,000 at a time in the case of officers mentioned at items (i) and (ii) above and Rs. 15,000 at a time in case of officers mentioned at (iii) and (iv) above and Rs. 3,000 at a time in the case of officers mentioned at (v).

B. Purchase / repairs of drawing and surveying instruments, furniture and fixture, office equipment and Room heaters, Refrigerator, Freezer, Air Conditioner, Water Dispenser, Room Coolers/Water coolers, crockery and misc. items.

i	. Members	Full Powers
i	i. General Managers	Rs.840,000 at a time.
i	ii. Chief Engineers or Equivalent	Rs.315,000 at a time.
i	v. SE or equivalent/ Manager A&F /Dy. Manager A&F posted with CEs	Rs.125,000 at a time.
`	7. Executive Engineers (XENs) or equivalent/Asstt. Manager A&F posted with S.Es or equivalent	Rs.45,000 at a time.

N	atuı	re of Powers	C	competent Authority	Monetary Limit
C.	1.	Hiring of office furniture.	i.	General Managers	Rs.125,000 per annum per office.
			ii.	Chief Engineers / DGs	Rs.80,000 per annum per office.
			iii	. Superintending Engineers or equivalent/ Manager A&F / Dy. Manager A&F posted with Chief Engineers	Rs.45,000 per annum per office.
			iv	. Executive Engineers (XENs) or equivalent / Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.15,000 per annum per office.
	2.	Hiring of special tools & plants.	i.	General Managers	Rs.525,000 per annum per office.
			ii.	Chief Engineers / DGs	Rs.315,000 per annum per office.
			iii	. Superintending Engineers or equivalent/ Manager A&F / Dy. Manager A&F posted with Chief Engineers	Rs.60,000 per annum per office.

Hiring of office furniture and special tools and plants shall ordinarily be avoided and the period of hire shall be restricted to six months within which office furniture/special tools and plants shall be purchased if required for longer period and the hired articles returned. Where however, the period of hire exceeds six months but not twelve months, approval of the next higher authority shall be obtained.

- **D.** Expenditure on carriage of official record and other including hiring of transport in emergent case when WAPDA transport is not available.
- i. General Managers
- ii. Chief Engineers / DGs
- iii. Superintending Engineers or equivalent/Manager A&F / Dy. Manager A&F posted with Chief Engineers
- iv. Executive Engineers (XENs) or equivalent/ Asstt. Manager A&F posted with Superintending Engineers or equivalent

Full Powers as per actual expenditure

Nature of Powers	Competent Authority	Monetary Limit
E. 1. Hiring of non-residential	i. Member	Full Power
buildings/lands.	ii. General Managers	Rs.105,000 per month
	iii. Chief Engineers / DGs	Rs.60,000 per month
	iv. Superintending Engineers or equivalent/Manager A&F /Dy. Manager A&F posted with Chief Engineers	Rs.45,000 per month
	v . Executive Engineers (XENs) or equivalent / Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.22,500 per month
2. Hiring of residential buildings for Officers and subordinates working under them.	General Managers / Chief Engineers/DGs/ Dir (Services & Estates) O/o MD(Admn)	Full Powers

The above powers are subject to ceiling, scale and standard as laid down by the Authority for the particular category/class of officers subordinates and subject to assessment of rent by the RAB or by any other committee constituted for the purpose with the approval of the Authority.

F.	Hiring of services (other than consultancy) such as cleaning/ Canteen/Tuck-shop etc.	General Managers / DG (Services) / Chief Engineer or equivalent	Full Powers
G.	Appointment of contingent staff	Member concerned	Full Powers

Note:

chargeable to contingencies.

The above powers are subject to the condition that the pay allowed does not exceed that sanctioned for regular establishment of the same category and that budget allocation in lump sum or otherwise exists thereof under the sub-head 'contingencies'.

H.	Utility charges like Electricity,	i. General Managers	İ
	Water charges, Gas charges, duties and taxes etc.	ii. Chief Engineers/DGs	i i
	duties and taxes etc.	iii. Superintending Engineers or equivalent/Manager A&F / Dy. Manager A&F posted with Chief Engineers	
		iv. Executive Engineers (XENs) or equivalent/Asstt. Manager A&F posted with Superintending	

Full Powers

Engineers or equivalent

Nature	e of Powers	Competent Authority	Monetary Limit
;	Postage/Mail Carrier/Courier Services/Bandwidth & WAN	i. General Managersii. Chief Engineers / DGs	Full Power Rs.22,500 per month
]	reoccurring charges / Internet	iii. Superintending Engineers or equivalent/Manager A&F / Dy. Manager A&F posted with Chief Engineers	Rs.10,500 per month
		iv. Executive Engineers (XENs) or equivalent/ Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.4,500 per month
,	Sanction of Satellite connectivity/Telecommunicati on link/Backbone connectivity / WAN connectivity / Internet connection acquiring web hosting services for official purpose.	Member Concerned	Full Powers
; ; ;	Sanction of telephone connections (Land Lines & Wireless)/Mobile phone/ CLI/ LAN connectivity/ Internet connection (DSL, Wireless internet devices, ISDN, Wimax, EVDO and IS Networking) and related equipment.	General Manager	Full Powers

Landline Telephone/Mobile Connection to BPS-19 & above shall be allowed through notification by head of office as per policy on the subject whereas these facilities for BPS-18 and below shall require the clearance of Scrutiny Committee.

J.	Purchase stamps.	of	service	postage	i.	General Managers/ Chief Engineer / DGs	Full Powers
					ii.	Superintending Engineers or equivalent/Manager A&F/Dy. Manager A&F posted with Chief Engineers	Rs.16,500 at a time
					iii	Executive Engineers (XENs) or equivalent/Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.9,000 at a time

Nature of Powers		Competent Authority	Monetary Limit
K.	Hot and cold weather charges.	i. General Managers	
		ii. Chief Engineers / DGs	
		iii. Superintending Engineers or equivalent/ Manager A&F/Dy. Manager A&F posted with Chief Engineers	Full powers as per instructions issued by the Authority from time
		iv. Executive Engineers (XENs) or equivalent/ Asstt. Manager A&F posted with Superintending Engineers or equivalent	to time.
L.	1) Purchase of computer,	i. General Managers	Full Powers
,	laptop, printer/plotter, and	ii. Chief Engineers or equivalent	Rs.375,000
		iii. S.Es or Equivalent or Director (S&E) only	Rs.75,000
	2) Purchase of software with	i. Members	Full Powers
	license/renewal of license.	ii. General Managers	Rs.210,000
		iii. CE or equivalent	Rs.105,000
		iv. Director (S&E)	Rs.52,500
M.	Repair/maintenance of	i. Members/Managing Directors	Full Powers
	computers, Laptop and related equipment. Execution/renewal of annual maintenance agreement.	ii. General Managers/DG (Services)	Rs.420,000 in each case
		iii. Chief Engineers / Director General / Director (S&E)	Rs.105,000 in each case
		iv. S.Es. or Equivalent	Rs.37,500 in each case

- 1. The maintenance contract/agreement shall be made for maximum a period of one year subject to the cost not exceeding 10% of the cost of equipment.
- 2. For the purchases/repair of Computer & Allied equipments and purchase of customized software for all WAPDA offices, technical vetting shall be made by Director Computer (Admn) WAPDA. However, purchase/repair of consumable items/parts up to Rs.30,000/may be made by the competent authority concerned without technical vetting.

Nature of Powers	Competent Authority	Monetary Limit
N. 1. Purchase / repair of Photo copy machine, Fax machine, scanner, Mobile Phone, Telephone Sets, Digital Camera, calculators, Printer cartridges, Toners and Bicycles for office use.	i. General Managers/Chief Engineers or equivalentii. SEs./REs. or equivalent	Full Powers
 (a) Purchase of Television Set, VCD / DVD, CCTV, Video Camera, Multimedia projector, Smoke and Fire detector. 	Member	Rs.10 million
(b) Purchase of CCTV, Smoke and Fire Detector.	General Managers	Rs.500,000
(c) Repair of Television Set, VCD/DVD, CCTV, Video Camera, Multimedia projector, Smoke and Fire detector.	i. Memberii. General Managersiii. Chief Engineers or equivalent	Full Powers Rs.150,000 Rs.75,000

- 1. Purchase/repair of articles and its rate contracts if required, shall be carried out through a Committee constituted by General Manager concerned.
- 2. The above articles, shall not be hired.
- 3. Purchase of photocopier, mobile phone and digital camera will require concurrence of next higher authority, maximum from General Manager concerned.

O.	Purchase of Liveries.	i.	General Managers	
		ii.	Chief Engineers/DGs	
		iii	Superintending Engineers/ Manager A&F/Dy. Manager A&F posted with Chief Engineers	Full Powers subject to the standard and scale laid down by the Authority.
		iv.	Executive Engineers (XENs)/Asstt. Manager A&F posted with Superintending Engineers or equivalent	
P.	Printing Charges.	i.	General Managers	Full Powers
		ii.	Chief Engineers/DGs	Rs. 127,500 in each case.
		iii	Superintending Engineers or equivalent/ Manager A&F/Dy. Manager A&F posted with Chief Engineers	Rs. 45,000 in each case.

Na	ature of Powers	Competent Authority	Monetary Limit
Q.	Photo Copying and Translations charges	i. General Managers	Full Powers
	payable on documents obtained from other offices.	ii. Chief Engineers/DGs	Rs.63,000 in a financial year.
	offices.	iii. Superintending Engineers or equivalent / Manager A&F /Dy. Manager A&F posted with Chief Engineers	Rs.45,000 in a financial year.
		iv. Executive Engineers (XENs) or equivalent / Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.10,500 in a financial year.
R.	Purchase of Daily newspapers and Tech. Periodicals for official use.	i. General Managers	Full powers for their staff officers, two daily newspapers one English and one Urdu or any other language and six Tech. Journals for their own office.
		ii. Chief Engineers/Director Generals/Superintending Engineers or equivalent and Director (Legal)	One daily newspaper in English and one in any other language and one Tech. Journal.
		iii. DG (Public Relations)	Two sets each of National Daily Newspapers / Magazines and four foreign Daily Newspapers / Magazines.
		iv. Executive Engineers (XENs) or equivalent	One daily Newspaper in English and one in any other language.
		v. Manager A&F / Dy. Manager A&F / Asstt. Manager A&F	One daily Newspaper of any language.

- 1. The Technical Journals to be purchased will be approved by the G.M/CE concerned.
- 2. The powers to sanction the purchase of newspapers and determining their number would not be delegated to anyone by G.M/CE.
- 3. In order to determine the official necessity for purchasing of a newspaper for any office will be approved by respective General Manager, Chief Engineer or equivalent.

Nature of Powers		Competent Authority	Monetary Limit	
S.	a) Purchase of Tech.	i. General Managers	Full Power	
	publications, Reports, Specification and Maps, Technical Books, and such	ii. C.Es & Dir (Legal)	Rs.22,500 in each case up to maximum Rs.105,000	
	other books to facilitate office business.	iii. Superintending Engineer or equivalent	Rs.3,300 in each case up to maximum of Rs.22,500 per annum.	
	b) Purchase of Technical/non Technical publications / books/periodical journals / magazines and other printed literature for WAPDA Central Library, WAPDA House.	Secretary WAPDA	Full Powers	

The books, periodical purchased shall be brought on the Register of Library Books and maintained properly by the Librarian Incharge of the Central WAPDA Library.

pro	properly by the Elotarian menarge of the Central Will Elotary.				
T.	Expenditure on binding work.	i.	General Managers / Chief Engineers	Full Powers	
		ii.	Superintending Engineers or equivalent /Manager A&F/Dy. Manager A&F posted with Chief Engineers	Rs.16,500 per annum.	
		iii.	Executive Engineers (XENs) or equivalent / Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.4,500 per annum.	
U.	Service charges for remittance of pay and allowances.	i.	General Managers / Chief Engineers		
		ii.	Superintending Engineers or equivalent/Manager A&F/Dy. Manager A&F posted with Chief Engineers	Full Powers	
		iii.	Executive Engineers (XENs) or equivalent / Asstt. Manager A&F posted with Superintending Engineers or equivalent		

Nature of Powers	Competent Authority	Monetary Limit
V. Purchase of Ferro chemi Ammonia Liquor Ammo Paper and reproduc	onia Engineers tion	F. 11 D.
supplies.	ii. Superintending Engineers or equivalent	Full Powers
	iii. Executive Engineers (XENs) or equivalent	
W. Advertisement Charges.	i. General Managers	Full Powers
	ii. Chief Engineers or equivalent	Rs.75,000 in each case.
	iii. Superintending Engineers or equivalent/Director (Legal) / Manager A&F /Dy. Manager A&F posted with Chief Engineers	Rs. 45,000 in each case.
	iv. Executive Engineers (XENs) or equivalent / Asstt.Manager A&F posted with Superintending Engineers or equivalent	Rs. 22,500 in each case.

Director General (PR) will scrutinize, verify the advertisement bills and forward the same to concerned formation for release of payment to Public Relation Division.

 Other Contingent expenditure not covered by specific item	i. Member / Managing Directors	Rs.210,000 in each case.
(Non recurring).	ii. General Managers	Rs.105,000 in each case.
	iii. Chief Engineers or Equivalent	Rs.63,000 in each case.
	iv. Superintending Engineers or equivalent/Director (Legal) / Manager A&F / Dy. Manager A&F posted with Chief Engineers	Rs.22,500 in each case.
	v. Executive Engineers (XENs) or equivalent /Asstt. Manager A&F posted with Superintending Engineers or equivalent	Rs.4,500 in each case.

SECTION-XIII POWERS FOR DISPOSAL OF WAPDA PROPERTY

SECTION-XIII

POWERS FOR DISPOSAL OF WAPDA PROPERTY

Na	ature of Powers	Competent Authority	Monetary Limit
A.	1 2	i. Members	Rs.45 million
	un-serviceable buildings.	ii. General Managers	Rs.22.50 million

Note:

- 1. The above powers shall be exercised only after a building has been declared unserviceable by a committee constituted by the Member concerned, which shall include at least one Chief Engineer; provided that the dismantling of temporary building takes place only after other departments of Government have been consulted with respect to any use they may have for the building proposed to be dismantled.
- 2. Amounts indicated above refer to reserve value/price of the building.

В.	To sell surplus buildings.	i.	Members	Rs.45 million
		ii	. General Managers	Rs.22.50 million

Note:

- 1. The above powers shall be exercised only after a building has been declared surplus by a committee constituted by the Member concerned, which shall include at least one Chief Engineer; provided that the sale of the building takes place only after other departments of Government have been consulted with respect to any use they may have for the building proposed to be sold.
- 2. Amounts indicated above refer to reserve value/price of the building.

C.	Lease of land, buildings and portion	Members	Full Powers
	thereof belonging to WAPDA.		

Note:

The above clause will be applicable in all cases of leasing/renewal with the approval of Member concerned only for a period of 11 months.

D.	Approval of Survey Reports for	i. Members	Full Powers
	declaring store materials / Instruments/Tools & Plants	ii. General Managers	Rs. 10.5 million
	Equipment and vehicles including	iii. Chief Engineers	Rs. 6 million
	spare parts as surplus/unserviceable or scrap.	iv. Superintending Engineers or equivalent/Director (Transport) for vehicles only	Rs. 3 million

- 1. The declaration of store materials, instruments, tools and plants, equipments and vehicles including spare parts as surplus, unserviceable or scrap shall be made subject to the recommendation of a Committee constituted for the purpose by the General Manager concerned which shall include a representative of Finance/Accounts not below the rank of a Grade-17 Officer. For vehicles the Convener of the Condemnation Board shall be Director (Transport).
- 2. Amounts indicated above refer to the reserve price.
- 3. The Member concerned must be apprised regarding report exceeding financial limit of Rs.1.5 million.

Nature of Powers	Competent Authority	Monetary Limit
E. Acceptance of Bids for disposal of Surveyed off store material through Chief Engineer/DG(P&D) including instruments, tools & plants, Equipment and vehicles declared as Unserviceable or scrap (Annex-XIII-A).	i. GM (Coord) Powerii. Chief Engineers / DG (P&D) WAPDA	Full Powersa) Rs. 30 million if bid price is equal to or more than the reserve price.b) Rs. 10.50 million if bid price is 75% of the reserve price or more.
	iii. Director (Disposal & Stores)	Rs. 4.50 million if bid price is equal to or more than the reserve price.

Note:

- 1. Amounts indicated above refer to the reserve price.
- 2. The amounts indicated above refer to the reserve price of each lot when stores are sold in lots, and to the reserve price of each item when sold item-wise.
- 3. The Member concerned must be apprised regarding report exceeding financial limit of Rs.1.5 million.

F.	Acceptance	of	Bids	for	i. (General Managers	Full Powers
	Disposal of Surveyed O material mentioned Annexure (XIII-B and through concerned formations.	mentione XIII-B and	entioned a -B and XIII-C	at	i 11.	ii. Chief Engineers	a) Rs. 30 million if bid price is equal to or more than the reserve price.
		iicu	11010			b) Rs. 10.50 million if bid price is 75% of the reserve price or more.	
					iii.	Superintending Engineers or equivalent	Rs. 4.50 million if bid price is equal to or more than the reserve price.

- 1. Amounts indicated above refer to the reserve price.
- 2. The amounts indicated above refer to the reserve price of each lot when stores are sold in lots, and to the reserve price of each item when sold item-wise.
- 3. The Member concerned must be apprised regarding report exceeding financial limit of Rs.1.5 million.

Nature of Powers		Competent Authority	Monetary Limit
<i>c</i> , <i>c</i>		i. General Managers	Full Powers
produce on WAPDA land.	produce on WAPDA land.	ii. Chief Engineers	Rs. 10.50 million
		iii. Superintending Engineers or Equivalent	Rs. 4.50 million
Н.	To allow selling of fallen trees causing obstruction through auctions.	i. General Managers	Full Powers Rs. 10.50 million
		ii. Chief Engineers	KS. 10.30 IIIIIII0II
		iii. Superintending Engineers or Equivalent	Rs. 4.50 million

Disposal in case of items (F), (G) and (H) shall be through auction only.

DISPOSAL OF UNSERVICEABLE MATERIAL

i. Through CE / DG(P&D) WAPDA

(ANNEXURE XIII-A)

Sr. No.	Nomenclature of Material	
1	Iron scrap i.e. Dismantled Machinery / Equipment of Power Houses, all types of gates, Pipes, Cylinders and other unserviceable items of Iron Materials.	
2	Copper Scrap i.e. Damaged Winding, Cables, Conductors and other unserviceable of copper.	
3	Aluminum Scrap i.e. Damaged Winding, Cables, Conductors and other unserviceable of copper.	
4	Transformers of all types / Capacity.	
5	Old Vehicles & its Spare Parts.	

ii. By the Formations themselves

(ANNEXURE XIII-B)

Sr. No.	Nomenclature of Material		
1	Medical Equipment / Scrap etc of all nature.		
2	Civil Instruments (Drawing / Survey etc).		
3	Wood Scrap.		
4	Plastic Scrap.		
5	Office / Rest Houses Furniture and appliance including Air Conditioner Refrigerator		
	etc.		
6	Electrical / Electronic appliances such as Fan, Electric Water Cooler etc.		
7	Miscellaneous Scrap i.e. Trees, Waste Oils, Building Material, Arms and ammunition,		
	office record etc. Carbon Scrap, Rubber Scrap.		
8	Standing or fallen trees.		

iii. Disposal of Used Transformer Oil and Other Waste, Oils (ANNEXURE XIII-C)

The Ministry of Petroleum and Natural Resources Government of Pakistan has imposed a ban on the sale of used transformer oil and other waste oils in the open market. In this regard, list of approved firms is issued by the Ministry of Petroleum and Natural Resources from time to time. Field formations may process disposal of used/waste oil to the approved firms only.

SECTION-XIV

POWERS FOR PAYMENTS UNDER COURT ORDERS, WAIVER OF INTERNAL AUDIT OBJECTIONS AND WRITE-OFF OF IRRECOVERABLE AMOUNTS ETC.

SECTION-XIV

POWERS FOR PAYMENTS UNDER COURT ORDERS, WAIVER OF INTERNAL AUDIT OBJECTIONS AND WRITE-OFF OF IRRECOVERABLE AMOUNTS ETC.

Nature of Powers		Competent Authority	Monetary Limit
A.	Payment under Court Order.	 i. Members ii. General Managers iii. Chief Engineers iv. Superintending Engineers or equivalent/Manager A&F / Dy. 	Full Powers Rs. 2.25 million Rs.630,000 Rs.210,000
		Manager A&F v. Executive Engineers (XENs) or equivalent	Rs.105,000

Note:

The proportion of going in appeal against each court order shall be examined in consultation with the Legal Adviser/Director (Legal), WAPDA and necessary action taken within the limitation period. All cases involving payment beyond Rs. 450,000 shall be reported by the competent authority i.e. the Disbursing officer to Legal Adviser/Director (Legal), WAPDA for information of Authority.

В.	Waiver of internal audit	General Managers
	objections and write off of	
	irrecoverable amount.	

Rs. 31,500 in each

case.

Note:

These powers are to be exercised in respect of items placed under objection not because the whole or any part of the expenditure is unjustifiable in itself, but because it is not exactly covered by relevant rules of the Authority for the same is insufficient, or full proof that the expenditure has been incurred, has not been produced. The following conditions shall also be fulfilled:

- i) The expenditure must not be of a recurring nature. Where the objection is based on insufficiency of sanction, General Manager Finance must be satisfied that the authority empowered to sanction the expenditure would accord sanction if requested to do so.
- ii) Where the objection is based on insufficient of sanction or proof of payment / expenditure the General Managers Finance must be satisfied that undue trouble would be caused by insistence on submission of full proof and that there are no reasons to doubt that the charges have actually been paid.

SECTION-XV POWER FOR WRITE OFF OF LOSSES

SECTION-XV

POWER FOR WRITE OFF OF LOSSES

I. GENERAL CONDITIONS TO BE OBSERVED FOR WRITE OFF

- 1. All losses, whether of public money or of stores, shall be subject to preliminary investigation by the officer in whose charge they were to fix the cause of the loss and the amount involved.
- 2. When an investigation into a case of loss due to theft, fraud or neglect discloses a defect of system and when irrecoverable loss is due to that cause, report shall be made to the Authority through the usual channels and the General Manager Finance with a recommendation for rectifying the defect.
- 3. When the preliminary investigation shows that the loss is not due to theft, fraud or neglect, it will be written-off by the competent authority in consultation with the General Manager Finance or his local representative. If preliminary investigation shows that the loss is due to theft, fraud or neglect the case will be immediately submitted to the next higher authority. This authority shall arrange, within one week of the receipt of case, constitution of an Inquiry Committee to investigate the reported loss unless the loss involved is of Rs. 25,000 or less in which case the constitution of Inquiry Committee may at its discretion, be dispensed with. The Inquiry Committee shall submit within 30 days its report to the competent authority who shall in consultation with the General Manager Finance or his representative of appropriate status take action according to the circumstances of the case.

A. IF THE PERSONS RESPONSIBLE ARE NOT WAPDA EMPLOYEES

- i) The competent authority may write-off the entire loss for reasons to be recorded in writing.
- ii) The competent authority may allow but cannot compel, the individual or individuals concerned to make good the loss in whole or in part. If the loss is made good in part, the competent authority may sanction the write-off of the balance for reasons to be recorded in writing.
- iii) The competent authority may lodge a report in writing at the nearest police station in cases of serious nature involving loss of large amounts of public money or of valuable property with a copy to the Superintendent of police concerned for prompt investigation and prosecution of the accused. The competent authority may also with the sanction of the Authority, file a recovery suit against the person responsible for the loss in a court of law.
- iv) Anyone or more of the above courses of action may, at the discretion of the competent authority, be taken against the persons responsible.

B. IF THE PERSONS RESPONSIBLE ARE WAPDA EMPLOYEES

- i) The competent authority may write-off the entire loss for reasons to be recorded in writing.
- ii) The competent authority may allow but cannot compel the individual or individuals concerned to make good the loss in whole or in part, If the loss is made good in part, the competent authority may sanction the write-off of the balance for reasons to be recorded in writing.
- iii) The competent authority may take departmental action against the individuals responsible or in cases where such action require the orders of a higher authority submit the case, for, orders together with recommendation.

- iv) The competent authority may lodge a report in writing at the nearest police station in cases of serious nature involving of large amounts of public money or of valuable property, with a copy to Superintendent of police concerned, for prompt investigation and prosecution of the accused. The competent authority may also with the sanction of the Authority file a recovery suit against the person responsible for the loss in a court of law.
- v) Anyone or more of the above course of action may, at the discretion of the competent authority be taken against the persons responsible.

1) Where the reported loss is up to Rs. 525,000 the matter will be reported directly by the Superintending Engineer concerned to Chief Engineer, who will decide whether in the light of facts of the case or the interest of justice an enquiry should be conducted through an enquiry officer or enquiry committee. The enquiry committee, if ordered, shall be constituted as under:

i. A Grade 18 officer
 ii. A Grade 17 officer from Audit/Accounts & Finance (outside the project)
 iii. A Grade 17 officer from M&S WAPDA
 Member
 Member

2) Where the reported loss amounts to more Rs. 525,000 and up to Rs. 3,150,000 the matter will be reported by the Chief Engineer concerned to General Manager concerned, who will decide whether in the light of facts of the case or the interest of justice an enquiry should be conducted through an enquiry officer or enquiry committee. The enquiry committee, if ordered, shall be constituted as under:

i. A Grade 19 officer Convener
 ii. A Grade 18 officer from Audit/Accounts & Finance (outside the project) Member
 iii. A Grade 18 officer from M&S WAPDA Member

3) Where the reported loss amounts to more than Rs. 3,150,000 and up to Rs. 6,300,000 the matter will be reported by the Chief Engineer concerned to the Member/Managing Director concerned through General Manager concerned, who will decide whether in the light of facts of the case or the interest of justice an enquiry should be conducted through an enquiry officer or enquiry committee. The enquiry committee, if ordered, shall be constituted as under:

i. A Grade 20 officer
 ii. A Grade 19 officer from Audit/Accounts & Finance (outside the project)
 iii. A Grade 18 officer from M&S WAPDA
 Member
 Member

4) Where the reported loss amounts more than Rs. 6,300,000, the matter will be reported by the Chief Engineer concerned to the Authority though General Manager (M&S) under intimation to Member/Managing Director concerned. The Authority shall decide whether in the light of facts of the case or the interest of justice an enquiry should be conducted through an enquiry officer or enquiry committee. The enquiry committee, if ordered, shall be constituted as under:

i. A Grade 20 officer
 ii. A Grade 19 officer from Audit (outside the project)
 iii. A Grade 19 officer from M&S WAPDA
 iv. A Grade 19 officer from Finance Division

Member
Member

- 5) The enquiry officer, if ordered, shall be at least one grade higher than the officer, being enquired or the enquiry committee so constituted shall have a convener who will always be, at least one grade higher than the one being enquired into.
- 6) In case of enquiry against a grade 20/21 officer, an officer in the same grade senior to the officer being enquired into may be appointed as Convener of enquiry committee.

II. POWER TO WRITE-OFF LOSSES OF PUBLIC MONEY

Competent authority		Losses not due to theft, fraud or neglect	Losses due to theft, fraud or neglect	
i.	Members	Full Powers	Rs. 1,050,000	
ii.	General Managers	Rs. 1,050,000	Rs. 630,000	
iii.	Chief Engineers	Rs. 630,000	Rs. 210,000	
iv.	Superintending Engineers or equivalent	Rs. 210,000	Rs. 52,500	

III. POWER TO WRITE-OFF LOSSES OF STORES

Nature of Powers	Competent authority	Monetary Limit
A. To write-off losses on stock due to	i. Members	Full Powers
depreciation or variation in prices on receipt of debit advice i.e. book losses only	ii. General Managers	Full Powers
as opposed to actual losses.	iii. Chief Engineers	Rs.420,000
	iv. Superintending Engineers or equivalent	Rs.210,000
B. To write off books other than measurement books, and accounts books, lost or rendered un-service able in their own and subordinate offices.	i. General Managersii. Chief Engineersiii. Superintending Engineers or equivalent	Full Powers in accordance with relevant rules.
C. To write off losses due to demurrage and	i. Members	Full Powers
wharfage charges on the recommendation of Demurrage Committee.	ii. General Managers	Rs.157,500
	iii. Chief Engineers	Rs.105,000
	iv. Superintending Engineers or equivalent	Rs.52,500

- 1. All cases of write-off of losses shall be processed in accordance with the relevant rules shall be subject to post-audit by the Chief Auditor WAPDA.
- 2. The Demurrage Committee shall be constituted by the Authority.

Nature of Powers	Competent authority	Monetary Limit
IV. Powers to write off (to remit) over payment of pay and allowances made to WAPDA	i. Member concerned in consultation with Member Finance	Rs. 105,000 in each case
employees due to oversight or misinterpretation of rule.	ii. Members/Managing Directors	Rs. 45,000 in each case

Condition:

- i. The above financial powers will be exercised after conducting thorough investigation of each case, in order to fix responsibility for over payments, upon the concerned officers/officials due to whose negligence, the over payment was made.
- ii. Suitable disciplinary action under the relevant E&D Rules will be taken against the officers/officials responsible for over payment.
- iii. Such cases should be properly examined by the General Manager Finance concerned with recommendations on merits of each case to the Member concerned for decision.

SECTION-XVI POWERS FOR ADVANCES TO EMPLOYEES

SECTION- XVI POWERS FOR ADVANCES TO EMPLOYEES

Nature of Powers	Competent Authority	Monetary Limit		
A. Advance for the construction / purchase of a house or a	i. Members			
plot of land for construction	ii. General Managers	Full Powers in accordance		
of a house.	iii. Chief Engineers or equivalent	with relevant rules in case of employees on whom		
	iv. Dy. GM Finance or equivalent	they are competent to impose major penalty under the relevant E&D Rules.		
	v. Superintending Engineers or equivalent	the reservant Beeß Ruses.		
B. Advance for the purchase of	i. Members	Full Powers in accordance		
Car, Motorcycle/Scooter.	ii. General Managers	with relevant rules in case		
	iii. Chief Engineers	of employees on whom they are competent to		
	iv. Dy. GM Finance or equivalent	impose major penalty under the relevant E&D Rules.		
Note:				
Marshar/Marsaira Directors concerned shall evening the full recovers in recover of Concerl				

Member/Managing Directors concerned shall exercise the full powers in respect of General Managers/Chief Engineers and equivalent also.

- **C.** Advance for the purchase of i. a Cycle.
 - i. Members
 - ii. General Managers
 - iii. Chief Engineers
 - iv. Dy. GM Finance or equivalent

Full Powers in accordance with relevant rules in case of employees on whom they are competent to impose major penalty under the relevant E&D Rules.

Long Term Advances:

Long term advances to employees shall be regulated as per prevailing Rules & Regulations approved by Authority from time to time.

- **D.** Traveling allowance salary on transfer.
- and i. Members
 - ii. General Managers
 - iii. Chief Engineer
 - iv. Dy. GM Finance or equivalent
 - v. Superintending Engineers or equivalent, Manager A&F/Dy. Manager A&F & Asstt. Manager A&F
 - vi. Executive Engineers (XENs) or equivalent

Full Powers up to the limit fixed in the Traveling Allowance Rules, plus salary of one month only.

Note:

Same powers as above in respect of members of the establishment for whom they act as controlling officers vide Appendix 'A' of WAPDA Traveling Allowance Rules.

SECTION-XVII PURCHASES FOR WAPDA HOSPITALS/DISPENSARIES

SECTION- XVII

PURCHASES FOR WAPDAHOSPITALS/DISPENSARIES

Nature of Powers	Competent Authority	Monetary Limit
A. Purchase of Medicines	i. Director General (MS)	Full Powers
Drugs/ Dressing for Hospital/ Dispensaries.	ii. Incharge WAPDA Health Units (BPS 20)	Rs.1,350,000 per quarter
Hospitali Dispensaries.	iii. Incharge WAPDA Health Units (BPS 19)	Rs.600,000 per quarter.
	iv. Incharge WAPDA Health Units (BPS 18)	Rs.450,000 per quarter.
Notos	v. Incharge WAPDA Health Units (BPS 17)	Rs.225,000 per quarter.

Note:

The above powers shall be exercised only for purchase of medicines through Tender/Quotation/Rate Contract as per procurement procedure under intimation to D.G(MS). However, Incharge of WAPDA Health units are allowed to exercise full powers for local purchase of medicines from approved WAPDA chemist through Green Slips within the permissible limit fixed by the Authority from time to time and approved budget allocation for Drugs and Dressings for the financial year.

В.	Purchase of Hospital,	i. Director General (MS)	Full Powers
	X-Ray, Dental, Hospital Equipments/	ii. Incharge WAPDA Health Units (BPS 20)	Rs.600,000 per transaction
	Surgical Instruments,	iii. Incharge WAPDA Health Units (BPS 19)	Rs.450,000 per transaction
	Lab Chemical /Equipment.	iv. Incharge WAPDA Health Units (BPS 18)	Rs.225,000 per transaction
	1 1	v. Incharge WAPDA Health Units (BPS 17)	Rs.15,000 per transaction.

Note:

The above powers shall be exercised only for purchase of Medical X-Rays, Dental hospital equipments, surgical instruments, Lab: Chemical/equipment through Tender/Quotation/Rate Contract as per procurement procedure under intimation to D.G (MS).

C.	Expenditure on diet provided to hospitalized patients.	All Medical Superintended/Deputy Medical Superintendent	Full Powers (Subject to yard stick approved by the Authority).
D.	Payment of Washing Charges in Hospital.	i. DG(MS)/Incharge WAPDA Health Unit (BPS 20)	Full Powers
		ii. Incharge WAPDA Health Units (BPS 19)	Rs.52,500 p.m.
		iii. Incharge WAPDA Health Units (BPS 18)	Rs.30,000 p.m.
Е.	Purchase of blood for hospitalized patients in emergency cases.	Incharge WAPDA Health Units	Full Powers as per Govt: Blood Bank Rates in each case.

Na	ture of Powers	Competent Authority	Monetary Limit
F.	To dispose of X-	i. Director General (MS)	Full Powers
	Ray Waste Water.	ii. Incharge WAPDA Health Units	Full Powers
G.	Purchase of	i. Director General (MS)	Full Powers
	conservancy items for Hospitals /	ii. Incharge WAPDA Health Units (BPS 20)	Rs.150,000 per quarter.
	Dispensaries	iii. Incharge WAPDA Health Units (BPS 19)	Rs.112,500 per quarter.
		iv. Incharge WAPDA Health Units (BPS 18)	Rs.75,000 per quarter.
		v. Incharge WAPDA Health Units (BPS 17)	Rs.45,000 per quarter.
Н.	Purchase of	i. Director General (MS)	Full Powers
	mattresses / pillows / covers.	ii. Incharge WAPDA Health Units (BPS 20)	Rs.112,500 per quarter.
		iii. Incharge WAPDA Health Units (BPS 19)	Rs.75,000 per quarter.
		iv. Incharge WAPDA Health Units (BPS 18)	Rs.45,000 per quarter.
I.		i. Director General (MS)	Full Powers
	gases.	ii. Incharge WAPDA Health Units (BPS 20)	Rs.75,000 per transaction.
		iii. Incharge WAPDA Health Units (BPS 19)	Rs.60,000 per transaction.
		iv. Incharge WAPDA Health Units (BPS 18)	Rs.37,500 per transaction.
		v. Incharge WAPDA Health Units (BPS 17)	Rs.15,000 per transaction.
J.	J. Purchase of Hospital / Dispensary linen / blankets etc.	i. Director General (MS)	Full Powers
		ii. Incharge WAPDA Health Units (BPS 20)	Rs.150,000 per transaction.
		iii. Incharge WAPDA Health Units (BPS 19)	Rs.135,000 per transaction.
		iv. Incharge WAPDA Health Units (BPS 18)	Rs.45,000 per transaction.
K.	Repair/maintenance	i. Director General (MS)	Full Powers
	of medical/Surgical/ Laboratory/X-ray/	ii. Incharge WAPDA Health Units (BPS 20)	Rs.150,000 per transaction.
	Dental equipments	iii. Incharge WAPDA Health Units (BPS 19)	Rs.112,500 per transaction.
	of Hospitals / Dispensaries etc.	iv. Incharge WAPDA Health Units (BPS 18)	Rs.45,000 per transaction.
L.		i. Director General (MS)	Full Powers
	Chemical and Laboratory / X-ray /	ii. Incharge WAPDA Health Units (BPS 20)	Rs.225,000 per transaction.
	Dental equipments	iii. Incharge WAPDA Health Units (BPS 19)	Rs.150,000 per transaction.
	of Hospitals / Dispensaries etc.	iv. Incharge WAPDA Health Units (BPS 18)	Rs.75,000 per transaction.

SECTION-XVIII

MISCELLANEOUS POWERS

Nature of Powers	Competent Authority	Monetary Limit	
A. Sanction of Law charges.	i. General Managers]	
	ii. Chief Engineers		
	iii. Superintending Engineers or equivalent/Manager A&F/Dy. Manager A&F and Executive Engineers (XENs) or equivalent, duly authorized by officers at (i) or (ii) above	Full Powers	
	iv. Director (Legal)		

Note:

- 1. The above powers shall be exercised in accordance with the schedule of fees approved by the Authority.
- 2. In cases when fees are in excess of those shown in the Schedule of fees, approval of Member (Finance) in consultation with the Legal Advisor/Director (Legal) WAPDA, shall be obtained, in each individual case.

В.

	Expenditure on formal ceremonial functions.	i.	Members	Rs.750,000 in each case
		ii.	General Managers	Rs.225,000 in each case
b)	Serving meals to	i.	Members	Rs.450,000 in each case
	dignitaries /VIPs invited to attend formal ceremonial functions.	ii.	General Managers	Rs.90,000 in each case
c)	Serving light refreshment	i.	Members	Rs.225,000 in each case
	to participants of formal ceremonial functions.	ii.	General Managers	Rs.30,000 in each case
	Expenditure on occasions other than ceremonial functions.	i.	Members	Rs.150,000 in each case
		ii.	General Managers	Rs.37,500 in each case
e)	Serving meals to	i.	General Managers	Rs.30,000 in each case
	on occasions other than ceremonial functions.	ii.	Chief Engineers / Project Directors	Rs.15,000 in each case
		iii.	Superintending Engineers or equivalent / Resident Engineers (Power Houses)	Rs.12,000 in each case

Nature of Powers	Competent Authority	Monetary Limit
f) Serving light refreshments on	i. General Managers	Rs.30,000 in each case
occasions other than ceremonial functions.	ii. Chief Engineers/Project Director/DG(Services)	Rs.15,000 in each case
	iii. Superintending Engineers or equivalent/Resident Engineers (Power Houses)	Rs.9,000 in each case
g) Distribution of sweets on religious and national functions to patients in WAPDA Hospital, children and	i. Managing Director (Admn) / GM (Admn) / Secretary WAPDA	Rs.30,000 in each case
other participants of religious functions.	ii. General Managers	Rs.21,000 in each case
	iii. Chief Engineers / DG (Services)	Rs.12,000 in each case
h) Expenditures on account of	i. Managing Director (Admn.)	Full Powers
Authority canteen/Lunch room serving / refreshment / tea to	ii. Director General (Services)	Rs.150,000 in each case
Authority's offices i.e. Chairman & Members of the Authority.	iii. Director (S&E)	Rs.37,500 in each case

The term "ceremonial functions" shall be deemed to include the following only:

- a) Formal foundation laying or formal opening of any project after its completion.
- b) Illuminations etc: arranged at the instance of Government on special occasions such as 'Independence Day', 'Pakistan Day' and 'Defense of Pakistan Day etc.

- 1. The officers competent to sanction the expenditure up to the amount specified must have proper estimates of expenditure.
- 2. In case not covered by this delegation and where it is necessary to entertain or present gifts to foreign personnel teams, Pakistani VIPs and other VIPs arriving in the country, the General Managers, Chief Engineers and General Manager Finance should initiate proposal for such entertainments or presentation of gift and submit the same to next higher authority for sanction 'inter alia' giving the following information:
 - a. The name & number of individuals, team or party, whom it is proposed to entertain or present gifts.
 - b. Type of entertainment e.g. dinner or lunch etc.
 - c. In the case of presentation of gifts, the number and value of the gifts.

Nature	e of Powers	Competent Authority	Monetary Limit
C. (i)	Serving of light refreshment to participants of official meetings.	General Managers / Chief Engineers or equivalent	Rs.400 per head (subject to Rs.12,000 per meeting)
(ii).	Serving of light refreshment to participants/study tours of WAPDA Training Institutes during their visit to WAPDA Projects.	General Managers / Chief Engineers or equivalent	Rs.600 per head (subject to Rs.24,000 per visit).
D. (i).	Arrangements of lodging / boarding for Official Guests and VIPs such as Aid Giving Agencies, Ambassadors, Delegation from Foreign Countries and Federal and Provincial (Governments/ Parliamentarians by PR Directorate).	i. Member Concernedii. GM Concernediii. Director General (PR)	Full Powers Rs.225,000 Rs.112,500

Note:

- 1. The Lodging and Boarding for guests will be arranged on instructions of Chairman/Concerned Member only where boarding and lodging expenditure is to be borne by WAPDA.
- 2. Where the expenditure is to be borne by the Sponsoring Ministry, the Director General Public Relations, WAPDA will forward the vouchers etc. to the General Manager concerned who will then settle the account with the Ministry concerned by claiming reimbursement.

(ii).	Arrangements of refreshments/	i.	Member Concerned	Full Powers
	Hi-Tea/Lunches for visitors from the Governments/ Private	ii.	GM Concerned	Rs.225,000
	Institutions by PR Directorate.	iii.	Director General (PR)	Rs.112,500
(iii).	Entertainments for local or	i.	Member Concerned	Full Powers
	foreign media representatives, writers, film producers etc. by PR	ii.	GM Concerned	Rs.112,500
		iii.	Director General (PR)	Rs.15,000
(iv).	Study tours for media	i.	Member Concerned	Full Powers
representatives to WAPDA projects by PR Directorate.	ii.	GM Concerned	Rs.225,000	
	Media coverage/ Study tours of	iii.	Director General (PR)	Rs.112,500
WAPDA events for media				
	representatives by PR Directorate.			

Note:

Travelling, boarding/lodging and entertainment will be provided at Authority's expenses. Study tour program will be chalked out along with an estimate of expenditure by the Deputy Director (Media) and submitted to Director General Public Relations, WAPDA for approval of program.

Nature of Powers	Competent Authority	Monetary Limit
(v). Official Meetings, Welcome & Farewell Programs arranged by PR Directorate.	i. Member Concernedii. GM Concernediii. Director General (PR)	Full Powers Rs.225,000 Rs.112,500

Note:

All arrangements to provide refreshments in Authority meetings and other official meetings at offices of Chairman, Authority Members, MD (Admn)/GM (Admn) & Secretary WAPDA or on their behalf, Press Conference, or arrangements of lunches/dinners for Authority's guests, participants of meetings, or on the directives of Chairman/concerned Member for welcome & farewells of senior officers will be made by the Public Relations Directorate.

(vi). (a).Arrangements of Souvenirs,	i. Member Concerned	Full Powers
gift items, medals, cash prize arranged by PR	ii. GM Concerned	Rs.225,000
Directorate on behalf of Authority.	iii. Director General (PR)	Rs.30,000
(b). Celebrations of National and	i. Member Concerned	Full Powers
Religious Days or any other international day arranged	ii. GM Concerned	Rs.225,000
by PR Directorate.	iii. Director General (PR)	Rs.112,500

Note:

The other expenditures which are not covered in the clause D will be submitted to Member (Finance) for approval.

E.	Serving meals to departmental
	labour (skilled, semi-skilled and
	unskilled) camped at site of
	work when called upon to work
	on un- foreseeable emergency or
	break-down of serious nature.

- i. Chief Engineer or Rs. 300 per head per day equivalent subject to maximum Rs.45,000 per case.
- ii. Superintending Rs. 300 per head per day Engineers or equivalent subject Rs.22,500 per case.
- **F.** (a). Compensation to workmen / under the Workmen Compensation Act / Ex-Gratia grant.
- General Managers ii. Chief Engineers

iii. Superintending Engineers or equivalent

Full Powers

to

maximum

Note:

- 1. The above powers shall be exercised when compensation does not exceed the scale laid down in the workmen compensation Act.
- 2. To expedite settlement of compensation claims, payments may be post-audited. However, cases in which there is a doubt as to the applicability of the Workmen Compensation Act, shall be referred to the Legal Adviser/Director (Legal), WAPDA for legal advice.
- (b).Compensation to an individual under a specific law-rules or judgment of court.

General Managers

Full Powers

Note:

The above powers shall be exercised subject to the advice of Legal Adviser/Director (Legal), WAPDA, who will bring to notice of the Authority cases involving expenditure exceeding Rs.450,000.

Nature of Powers		Competent Authority	Monetary Limit
G. (a)	Honoraria to employees	i. General Managers	Up to maximum of Rs. 9,000 in each
	in Basic Pay Scale No. 15 and below.	ii. Chief Engineers	case.

Note:

- 1. Honoraria will be admissible to WAPDA employees for work performed which is occasional in character and either so laborious or of such special merit as to justify a special reward. In the case of personal staff the case will be referred to the next higher authority. However, it will not be admissible to those employees who have already been allowed/granted Bonus/Reward equal to half/one month basic pay in the same financial year.
- 2. Employee in BPS 16 and above will not be entitled to the grant of Honoraria in cash but only certificate of merit will be issued, a copy of which may be placed in their PER dossiers.

(b)	Reward	i. General Managers	Up to maximum Rs. 22,500 per person subject to availability of approved budget.
		ii. Chief Engineers	Up to maximum of Rs. 9,000 per person subject to availability of approved budget.

Note:

It is payable to both employees for exceptionally good work done and to non-employees for assistance or service rendered on emergencies to the Authority. However, it will not be admissible to those employees who have already been allowed/granted Bonus/Reward equal to half/one month basic pay in the same financial year.

H. Fee

(i) Arbitrator/ Umpire / Dispute Board / Adjudicator Fee	i. Member	Up to a maximum of Rs.1.26 million in each case subject to a maximum of Rs.22.50 million in a financial year in all cases.
(ii) Other fee	ii. General Managers	Up to a maximum of Rs. 210,000 in each case subject to a maximum of Rs.10.50 million in a financial year in all cases.

- 1. Arbitrator/Umpire/Dispute Board fee will be admissible with the concurrence of Director (Legal) and Central Contract Cell WAPDA, taking into consideration the nature of each case.
- 2. The powers delegated for grant of fee shall be exercised after the amount has been settled in advance.

3. Fee is generally to be paid to non-employee of the Authority but the competent authority may allow 'Fee' to a WAPDA employee if it is satisfied that this can be done without detriment to public or private body or person.

4. Wherever the fee is to be paid beyond the powers of Members, the case will be decided by the Member concerned in consultation with Member (Finance) prior to approval of the Authority.

Nature of Powers	Competent Authority	Monetary Limit	
I. (i) Advance payment for	i. Member	Full Powers	
Medical Treatment in Emergent cases.	ii. GM Concerned	Up to Rs. 450,000 in each case.	
(ii) Reimbursement of	i. Members	Full Powers	
medical expenses to employees.	ii. General Managers	Rs. 900,000 in each case of	
omproyees.	iii. Chief Engineers or equivalent	hospitalization and Rs. 180,000 in each case of other cases.	
	iv. Superintending Engineers or equivalent / Manager A&F / Dy. Manager A&F	Rs. 300,000 in each case of hospitalization and Rs. 75,000 in each case of other cases.	
	v. XENs / AXENs (acting as incharge Power stations)	Rs. 25,000/- in each case of hospitalization and Rs. 5,000/- of other cases subject to maximum Rs.100,000 per month.	
J. Purchase of petrol/	i. General Managers		
diesel, motor oil and lubricant.	ii. Chief Engineers	Full powers subject to the	
	iii. Superintending Engineers or equivalent/Director Transport	following conditions and prior sanction of estimate by the	
	iv. Executive Engineers (XENs) or equivalent	competent authority.	

- 1. POL shall not be purchased from private petrol pumps at stations/ places where WAPDA Foundation's petrol pumps operate, except with prior approval of Member concerned or when WAPDA Foundation's Petrol Pumps are closed or the incharge of WAPDA Foundation's Petrol Pumps certifies in writing, that the required quantity of POL cannot be supplied from the WAPDA Foundation's petrol pumps.
- 2. At station/places where WAPDA Foundation's petrol pumps do not operate POL shall be purchased from only those private petrol pumps which stand approved by the Director Transport/Project Directors/ Superintending Engineers concerned.
- 3. The above notes shall not apply in case of Option-I car/staff car.

K. Powers to sanction	General Managers/ Chief	Full Powers in respect of
investigation of all time	Engineers	claims up to 3 years old. The
barred claims of WAPDA	-	claim older than 3 years will
employees.		be sanctioned by GMF.

CONDITIONS FOR TIME BARRED CLAIMS

The following Rules-123, Capter-6 of General Financial Rules relevant to payment of time barred claims are reproduced for the guidance of competent authority:-

123.	Save as provided in rule 136 of the Treasury Rules, no claims to pay and allowances of a Government servant, which are not preferred within six months of their becoming due can be paid without an authority from the Accountant General.
Note:	For the purpose of this rule, the date on which the claim is presented at the treasury or any other office of disbursement should be considered to be the date on which it is preferred.
124.	Claims of Government servants to arrears of pay or allowances or to increments, or in respect of any under payments, which have been allowed to remain in abeyance for a period exceeding one year may not be investigated by an Accountant General, except under the special orders of competent authority.
Note:	Ministries and Division of the Federal Government exercise full power to sanction investigation of arrear claims, subject to the restrictions laid down in paras 125 and 126.
	Subject to the restriction laid down in paras, 125 and 126. Heads of Local Administrations and heads of departments have been empowered to exercise this power in respect of claims not more than three years old.
125.	Claims against Government, which are barred by time under the provisions contained in Section 3 read with the First Schedule of the Limitation Act of 1908 or under any other provisions of law relating to limitation, should ordinarily be refused and no claim on account of such a time barred item should be paid without the sanction of Government. The onus is upon the claimant to establish a claim to special treatment for a time barred item, and it is the duty of the authority against which such a claim is made to refuse the claim until a case for other treatment is made out. All petty time barred claims are to be rejected forthwith and only important claims of this nature considered.
	It is the duty of the authority against which a claim is made to consider in the first instance the question of a time bar before submitting it to the Accountant General for the issue of authority for payment. The Accountant General will refuse payment of all claims found to be time barred until the sanction of Government has been obtained.
126.	All petty claims of a Government servant more than three years old, other than those that affect his pension, and all such claims for whose delayed submission an adequate explanation is not forthcoming, should be rejected forthwith. Sanction to investigation of claims over six years old should not be accorded unless and until it has been ascertained from the Accountant General concerned that the relevant records are available and have not been destroyed and the Ministry of Finance has been consulted.
126.A	The authority competent to authorize the investigation of a belated claim should be told why the claim was not submitted when it became due.
	In respect of non-gazetted Government servants whose pay and allowances are drawn on establishment bills by the Heads of Offices, the responsibility for making claims rests on the latter and they should invariably see that all claims are presented within six months of their falling due.

The time limits prescribed in these instructions should be calculated from the date on which the charge becomes payable. In the case of sanction accorded with retrospective effect, the charge does not become payable before it is sanction; the time limits should, therefore, be calculated from the date of sanction and not from the date from which the sanction taken effect.

Note: The following posts/description are considered to be equivalent in context of WAPDA:-

1	Accountant General	GMF concerned
2	Ministries/Division	Members
3	Head of Local Administrations/Head of Departments	GMF/CEs
4	Government	Authority

Nature of Powers	Competent Authority	Monetary Limit
L. Inter-adjustment between shortages	i. Member	Rs. 300,000
and surpluses of same item of stores.	ii. General Managers	Rs.180,000/-
	iii. Chief Engineers	Rs.120,000/-

Note:

- 1. Before exercising the above powers, proper inquiry shall be held to determine the causes of shortages/surpluses in stores and responsibility fixed thereof on the officials at fault.
- 2. The above powers shall be exercised only in cases where shortages/surpluses are not due to any misappropriation, but only due to some error or omission through oversight.
- 3. Inter-adjustment shall be allowed only between shortages and surpluses in the consecutive and nearby sizes/capacities of same item of stores and not between two separate and distinct items of stores.
- **M.** Compensation for land acquisition under the Land Acquisition Act 1894.
- i. GMs/ Chief Engineers Full Powers
- ii. Superintending Engineers Rs.7.50 million or equivalent

- 1. Assessment of compensation shall be based on the estimates provided by the Deputy Commissioner/Commissioner/ Board of Revenue as per existing law.
- 2. Copies of orders sanctioning payment of compensation shall be endorsed to the next higher authority and the Audit Officer concerned giving full details of the land acquired.

Nature of Powers	Authority Competent to make assessment	Authority Competent to approve assessment	Authority Competent to make payment	Monetary Limit
N. Compensation for damages to crops, trees and other properties in the	Land Acquisition Officers/ Tehsildar	General Manager concerned	Chief Engineer jointly with LAO/Tehsildar	Full Power
course of execution of projects/works including roads, installation of tube	Land Acquisition Officers/ Tehsildar	Chief Engineer or equivalent	Superintending Engineer jointly with LAO/ Tehsildar	Rs.1.50 million
wells, drainage, irrigation and investigation works under	Tehsildar/ Assistant Land Acquisition Officer	Chief Engineer or equivalent	Executive Engineer (XEN) concerned jointly with LAO/Tehsildar	Rs.1.05 million
Section 14(2) of WAPDA Act, 1958.	Tehsildar/ Assistant Land Acquisition Officer	Superintending Engineer concerned	Executive Engineer (XEN) concerned jointly with Tehsildar / ALAO	Rs.150,000

Note:

1. The abbreviations "LAO" and "ALAO" used above denote "Land Acquisition Officer" and "Assistant Land Acquisition Officer "respectively.

- 2. Assessment of compensation shall not be made at rates exceeding those fixed by the Deputy Commissioner/Collector of the District except with the prior approval of the Authority.
- 3. Copies of orders sanctioning payment of compensation for damages shall be endorsed to the next higher authority and the Branch Audit Officer concerned giving full details of damages.

Nature of Powers	Competent Authority	Monetary Limited
O. To rent out heavy Machinery like Gantry Crane and Tower Crane etc. to contractors for the construction of WAPDA Projects.	General Manager	Full Powers
P. To sanction advance payment to any approved specialized Hospital/ Institution in Pakistan for expenditure on medical treatment in emergent cases duly processed by the Central Medical Board WAPDA Lahore.	i. Members ii. General Manager	Full Powers Rs. 1,500,000
Q. Training expenses Local/Foreign.	General Managers	Full Powers

Note:

Foreign training is subject to availability of budget in the relevant head, except provided in the contract agreement where expenses are not to be borne by WAPDA with the concurrence of respective Member/Managing Directors.

R.	Scholarship to brilliant student (children of WAPDA employee).	General Managers / Chief Engineers	Full power subject to condition laid down by the Authority.
S.	Purchase/Repair of Security Equipment/ Fire Fighting Equipment such as walk through gate, metal detectors. Walkie Talki, RFIF, card printing machine, security cameras, smoke detector etc.	i. M.D. (Admn.) / GM (Admn)/GM (Security)	Rs.750,000 at a time and Rs.3 million during a financial year.
		ii. Director (Security)	Rs.150,000 at a time and Rs.750,000 during a financial year.
T.	Purchase of Non Prohibited Bore (NPB) Weapons and Ammunition of Prohibited Bore (PB) as well as Non Prohibited Bore (NPB) Weapons.	i. M.D. (Admn.) / GM (Admn)/GM (Security)	Rs.750,000 at a time and Rs.3 million during a financial year.
		ii. Director (Security)	Rs.150,000 at a time and Rs.750,000 during a financial year.

- 1. Purchase of arms/ammunitions is strictly to be made in accordance with procurement procedure mentioned under different Clauses of this Book.
- 2. Arms and ammunitions shall be purchased from registered/authorized dealers.
- U. Payment of Insurance and WEPS i. GMs
 Premium.

 ii. CEs/REs Incharge
 of Power House

SECTION-XIX

POWERS FOR VARIOUS MATTERS CONTAINED IN THIS BOOK AND POWERS NOT CONTAINED IN THIS BOOK BUT SPECIFICALLY DELEGATED BY GENERAL OR SPECIAL ORDER OF THE AUTHORITY

SECTION-XIX

POWERS FOR VARIOUS MATTERS CONTAINED IN THIS BOOK AND POWERS NOT CONTAINED IN THIS BOOK BUT SPECIFICALLY DELEGATED BY GENERAL OR SPECIAL ORDER OF THE AUTHORITY

All financial powers to be exercised by competent authorities/authorized officers have been incorporated in this revised WAPDA Book of Financial Powers. Any order/instruction issued with the approval of or by the Authority or by any other competent authority other than those mentioned in this book may be deemed to have been inoperative henceforth. No exception to this effect is available. If any specific case arises soliciting approval of the competent authority under such order in the exigency of work that will be routed through in consultation with Member (Finance).

Further, any power exclusively delegated to an officer through an individual order/instruction and not covered under this revised book may be reported to GMF(Coord) for incorporating the same in the amended version of the WAPDA Book of Financial Power (WBOFP).