

भारतीय मानक ब्यूरो
लेखा विभाग मुख्यालय

संदर्भ: लेखा/7:13(2020-21)

दिनांक 3.3.2021

विषय : उच्च मूल्य अनुबंध पर मासिक रिपोर्ट रु। 5 करोड़ और उससे अधिक

परिपत्र संख्या बीआईएस / मुख्यालय/लेखा /परिपत्र(०4) / २०२१ दिनांकित 03.03.2021
आवश्यक कार्यवाही हेतु संलग्न है ।

हस्ता/-

(एन रवि शंकर)
निदेशक (लेखा)

परिचालित सेवा में भामाब्यूरो इंटरनेट के माध्यम से :

- मुख्यालय के सभी विभागों/सभी क्षेत्रीय / शाखा कार्यालय / एनआईटीएस/ प्रयोगशालाओं के प्रमुख

प्रतिलिपि आईटीएस- इंटरनेट के माध्यम से परिचालित करने हेतु

BUREAU OF INDIAN STANDARDS
(Accounts Department)

Ref: Accts/5:1(2020-21)

03 March 2021

Sub: Monthly Report on High Value Contract amounting Rs. 5 crore & above

The Circular No. BIS/HQ/Accounts/Circular(04)/2021 dated 03.03.2021 on the subject is enclosed for necessary action.

(N Ravi Shankar)
Director (Accounts)

Ref: Accts/5:1(2021-21)

Circulated to Heads of all Departments at HQ/ROs/BOs/Labs & NITS

Copy to: ITSD: for hosting on Intranet

Date:03.03.2021

BUREAU OF INDIAN STANDARDS
(Accounts Department)

CIRCULAR

Sub: Monthly Report on High Value Contract amounting Rs. 5 crore & above

This is with reference to C&AG letter No. 297PDCA/MAB-4/COM/High Value Contract/2019-20/1777 dated 01.10.2020(copy enclosed). Henceforth, a consolidated monthly report in respect of BIS needs to be submitted to C&AG with the information regarding award of any contract of Rs. 5 crore & above.

In view of the above, all the Departments at HQ/ ROs/BOs/Labs/NITS are requested to forward the information in given format to Accounts Department : HQ by 1st of next month through email on dac@bis.gov.in so that a consolidated return on the subject can be submitted to C&AG. If no information is received, it is presumed that there will be no contract of Rs. 5 crore & above

All the heads of Departments at HQ/ROs/BOs/Labs/NITS are requested to ensure strict compliance.

(N Ravi Shankar)
Director (Accounts)

Ref: Accts/5:1(2020-21)

Circulated to Heads of all Departments at HQ/ROs/BOs/Labs & NITS

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MONTHLY REPORT ON HIGH VALUE CONTRCT AMOUNTING RS. 5 CRORE & ABOVE

Sl. No.	Name of PSU/Unit	Name of Contractor	Nature and value of Contract	Date of Award	Period of Contract