

कोलकाता लेखापरिक्षा और लेखा विभाग  
कोलकाता लेखापरिक्षा का कार्यालय  
एन. कोलकाता-1  
नई कोलकाता भवन  
कोलकाता- 700001



INDIAN AUDIT AND ACCOUNTS DEPARTMENT OFFICE OF THE  
PRINCIPAL DIRECTOR OF AUDIT,  
Railway, KOLKATA-1  
NEW KOILAGHAT BUILDING  
KOLKATA-700001

G.O.O. No.-196  
Dated: 17.03.2026

### OFFICE ORDER

In terms of Delegation of Financial Powers in IA&AD received from Headquarters office Circular No. 16/2025 issued under letter no: 115-FMD/DFPR/29-2024 dated 01-05-2025, the competent authority has re-constituted the Purchase/Tender Committee in respect of Headquarters (GRC), Branch Office: Kolkata-I, II and Branch Office: Hajipur with the composition of the following members for the FY 2026-27.

#### (A) Purchase/Tender Committee in Respect of **Headquarters (GRC)**

| <b>Purchase/Tender Committee</b>                                                                                                                                                   |                                                                       |                                                                                                                                                                    |                                                                                                               |                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| <b>Type of Procurement- (a) Goods and Services (Open or Limited competitive tendering)<br/>(b) Goods and services (Negotiated, single source, or proprietary item procurement)</b> |                                                                       |                                                                                                                                                                    |                                                                                                               |                                                                            |
| Value of purchase                                                                                                                                                                  | Purchase/<br>Tender<br>committee                                      | Nomination<br>Shri/Smti/Ms.                                                                                                                                        | Competent Financial Authority                                                                                 |                                                                            |
|                                                                                                                                                                                    |                                                                       |                                                                                                                                                                    | (a) Open or<br>Limited<br>competitive<br>tendering                                                            | (b) Negotiated,<br>single Source,<br>or proprietary<br>item<br>procurement |
| 1. Above ₹ 50,000/-<br>to<br>₹ 5,00,000/-                                                                                                                                          | Three<br>members-<br>02 SAO<br>and 1<br>Group<br>officer              | 1. Dr. Mohd. Suhail<br>Fazal, Dy. Director<br>2. Ranajit<br>Bandyopadhyay, Sr.<br>AO<br>3. Ratan Kumar Bala, Sr.<br>AO                                             | Director (Admn)                                                                                               | Director<br>(Admn)                                                         |
| 2. Above ₹ 5,00,000/-<br>to<br>₹ 50,00,000/-                                                                                                                                       | 1 SAO and<br>2 Group<br>officers.                                     | 1. Avnindra Kumar Rai,<br>Sr. DAG, O/o the AG<br>(Audit-I) West Bengal,<br>Kolkata<br>2. Dr. Mohd. Suhail<br>Fazal, Dy. Director<br>3. Ratan Kumar Bala, Sr.<br>AO | Upto Rs. 25 Lakh<br>Director<br>(Administration)<br>Rs. 25 Lakh to<br>Rs. 50 Lakh<br>PDA, Railway,<br>Kolkata | PDA,<br>Railway,<br>Kolkata                                                |
| Above ₹<br>50,00,000/- to<br>₹ 1 crore/-                                                                                                                                           | 3 Group<br>Officers<br>with SAO<br>(Admin.)<br>as member<br>secretary | 1. Arun Minj, Director<br>2. Avnindra Kumar Rai,<br>Sr. DAG, O/o the AG<br>(Audit-I) West Bengal,<br>Kolkata<br>3. Dr. Mohd. Suhail<br>Fazal, Dy. Director         | PDA, Railway,<br>Kolkata                                                                                      | Dy. CAG<br>(HR)/ CTO-<br>for ICT only                                      |

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|   |                                     |                                                                                   | 4. Member (Secretary)-<br>SAO/Admn                                                                                                    |                                       |                                       |
| 1 | Above ₹ 1 crore<br>to<br>₹ 10 crore | 2 Group<br>Officers<br>and<br>PAG/AG/<br>DG/PD<br>will be the<br>chairperso<br>n. | 1. Arun Minj, Director<br>2. Dr. Mohd. Suhail<br>Fazal, Dy. Director<br>3. PDA, Railway,<br>Kolkata (Chairperson<br>of the committee) | Dy. CAG (HR)/<br>CTO- for ICT<br>only | Dy. CAG<br>(HR)/ CTO-<br>for ICT only |

**(B) Purchase/Tender Committee in Respect of Branch Office: Kolkata-I**

| Purchase/Tender Committee                                                                                                                                                  |                                           |                                                                            |                                                                                                                                                                                      |                                                                                                                   |                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Type of Procurement- (a) Goods and Services (Open or Limited competitive tendering)<br>(b) Goods and services (Negotiated, single source, or proprietary item procurement) |                                           |                                                                            |                                                                                                                                                                                      |                                                                                                                   |                                                                         |
| Sl.<br>No                                                                                                                                                                  | Value of<br>purchase                      | Purchase/Te<br>nder<br>committee                                           | Nomination<br>Shri/Smti/Ms.                                                                                                                                                          | Competent Financial Authority                                                                                     |                                                                         |
|                                                                                                                                                                            |                                           |                                                                            |                                                                                                                                                                                      | (a) Open or<br>Limited<br>competitive<br>tendering                                                                | (b) Negotiated,<br>single Source, or<br>proprietary item<br>procurement |
| 1.                                                                                                                                                                         | Above ₹<br>50,000/- to<br>₹ 5,00,000/-    | Three<br>members-<br>02 SAO and<br>1 Group<br>officer                      | 1. Dr. Mohd. Suhail<br>Fazal, Dy. Director<br>2. Tapas Biswas, Sr. AO<br>3. Rinku Bhattacharjee,<br>Sr. AO                                                                           | Director (Admn)                                                                                                   | Director (Admn)                                                         |
| 2.                                                                                                                                                                         | Above ₹<br>5,00,000/- to<br>₹ 50,00,000/- | 1 SAO and<br>2 Group<br>officers.                                          | 1. Shambhu Dayal,<br>DAG, O/o the PAG<br>(A&E) West Bengal,<br>Kolkata<br>2. Dr. Mohd. Suhail<br>Fazal, Dy. Director<br>3. Tapas Biswas, Sr. AO                                      | Upto Rs. 25 Lakh<br>Director<br>(Administration)<br><br>Rs. 25 Lakh to<br>Rs. 50 Lakh<br>PDA, Railway,<br>Kolkata | PDA, Railway,<br>Kolkata                                                |
| 3.                                                                                                                                                                         | Above ₹<br>50,00,000/- to<br>₹ 1 crore/-  | 3 Group<br>Officers<br>with SAO<br>(Admin.) as<br>member<br>secretary      | 1. Shambhu Dayal,<br>DAG, O/o the PAG<br>(A&E) West Bengal,<br>Kolkata<br>2. Arun Minj, Director<br>3. Dr. Mohd. Suhail<br>Fazal, Dy. Director<br>4. Member (Secretary)-<br>SAO/Admn | PDA, Railway,<br>Kolkata                                                                                          | Dy. CAG (HR)/<br>CTO- for ICT only                                      |
| 4.                                                                                                                                                                         | Above ₹ 1<br>crore<br>to<br>₹ 10 crore    | 2 Group<br>Officers and<br>PAG/AG/D<br>G/PD will<br>be the<br>chairperson. | 1. Arun Minj, Director<br>2. Dr. Mohd. Suhail<br>Fazal, Dy. Director<br>3. PDA, Railway,<br>Kolkata (Chairperson<br>of the committee)                                                | Dy. CAG (HR)/<br>CTO- for ICT<br>only                                                                             | Dy. CAG (HR)/<br>CTO- for ICT only                                      |

(C) Purchase/Tender Committee in Respect of Branch Office: Kolkata-II

**Purchase/Tender Committee**

Type of Procurement- (a) Goods and Services (Open or Limited competitive tendering)  
(b) Goods and services (Negotiated, single source, or proprietary item procurement)

| Range of purchase                   | Purchase/Tender committee                                   | Nomination<br>Shri/Smti/Ms.                                              | Competent Financial Authority                                                                      |                                                                |
|-------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
|                                     |                                                             |                                                                          | (a) Open or Limited competitive tendering                                                          | (b) Negotiated, single Source, or proprietary item procurement |
| Above ₹ 50,000/- to ₹ 5,00,000/-    | Three members- 02 SAO and 1 Group officer                   | 1. Dr. Mohd. Suhail Fazal, Dy. Director                                  | Director (Admn)                                                                                    | Director (Admn)                                                |
|                                     |                                                             | 2. Jayabrata Chakraborty, Sr. AO                                         |                                                                                                    |                                                                |
|                                     |                                                             | 3. Partha Sarathi Mandal, Sr. AO                                         |                                                                                                    |                                                                |
| Above ₹ 5,00,000/- to ₹ 50,00,000/- | 1 SAO and 2 Group officers.                                 | 1. Dr. Mohd. Suhail Fazal, Dy. Director                                  | Upto Rs. 25 Lakh Director (Administration)<br><br>Rs. 25 Lakh to Rs. 50 Lakh PDA, Railway, Kolkata | PDA, Railway, Kolkata                                          |
|                                     |                                                             | 2. Shriraj Madhukar Wani, DAG, O/o the AG (Audit-I) West Bengal, Kolkata |                                                                                                    |                                                                |
|                                     |                                                             | 3. Partha Sarathi Mandal, Sr. AO                                         |                                                                                                    |                                                                |
| Above ₹ 50,00,000/- to ₹ 1 crore/-  | 3 Group Officers with SAO (Admin.) as member secretary      | 1. Arun Minj, Director                                                   | PDA, Railway, Kolkata                                                                              | Dy. CAG (HR)/ CTO- for ICT only                                |
|                                     |                                                             | 2. Dr. Mohd. Suhail Fazal, Dy. Director                                  |                                                                                                    |                                                                |
|                                     |                                                             | 3. Shriraj Madhukar Wani, DAG, O/o the AG (Audit-I) West Bengal, Kolkata |                                                                                                    |                                                                |
|                                     |                                                             | 4. Member (Secretary)- SAO/Admn                                          |                                                                                                    |                                                                |
| Above ₹ 1 crore to ₹ 10 crore       | 2 Group Officers and PAG/AG/D G/PD will be the chairperson. | 1. Arun Minj, Director                                                   | Dy. CAG (HR)/ CTO- for ICT only                                                                    | Dy. CAG (HR)/ CTO- for ICT only                                |
|                                     |                                                             | 2. Dr. Mohd. Suhail Fazal, Dy. Director                                  |                                                                                                    |                                                                |
|                                     |                                                             | 3. PDA, Railway, Kolkata (Chairperson of the committee)                  |                                                                                                    |                                                                |