



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS
सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007
NO. 107, LOWER AGRAM ROAD, BANGALORE - 560 007
फोन नं./Phone No. - 29710474, 29710475 फैक्स नं./Fax No. - 29710132



NO: AN/II/OC/1002/GeM

Date: 28/06/2021.

CIRCULAR

To

All PAOs under PCDA
Bangalore.

Sub:- Procurment of Goods/Services through Government
e- Marketplace (GeM).
Ref:- Hqrs. office letter No.IFA/181/GeM/6/2021 dt. 22.06.2021.

Hqrs. Office, vide their letter No. IFA/181/GeM/6/2021 dt. 22.06.2021 has issued fresh guidelines for procurement of items through GeM. Copy of the same along with its enclosures is circulated herewith.

It is emphasised that the instructions contained therein may be strictly complied with.

-Sd-
DCDA(AN)

Copy to:-

EDP Section..... for uploading.

Accounts officer (AN)



Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110010
Ph No. 011 - 25665571, 25665572, FAX No. 011- 25674779.
(IFA WING)
E-Mail : Cgdaifa.dad@gov.in



No. IFA/181/GeM/6/2021

Dated: 22.06.2021

Instruction Order No. 11 of 2021

To

All PCsDA/PIFAs/PCA (FYs)/CsDA/IFAs/CFAs(FYs)
(Through CGDA Website & SIFA)

Sub: Procurement of Goods/Services through Government e-Marketplace (GeM).

Ref: (i) HQrs office letter No. IFA/181/GeM/Vol II dated 08.08.2020.

(ii) HQrs office letter No. IFA/181/GeM Circular dated 16.09.2020 and
17.11.2020.

In continuation of letters cited under reference, Ministry of Finance OM No. F.6/14/2020-PPD dated 11 June 2021 is forwarded herewith for information, guidance and necessary action please.

This issues with the approval of Addl. CGDA(Finance)

Encl: As above


(Nihar Ranjan)
AO (IFA)

20932/2021/IFA

No.F.6/14/2020-PPD
 Government of India
 Ministry of Finance
 Department of Expenditure
 Procurement Policy Division

264-C, North Block, New Delhi.
 Dated the 11th June, 2021

OFFICE MEMORANDUM

Subject: Procurement of Goods/Services through Government e-Marketplace (GeM).

Reference: (i) Department of Expenditure (DoE) OMs No.F.6/14/2020-PPD dated 27.08.2020 and 23.10.2020

Attention is invited to this Department OM No.F.6/18/2019-PPD dated 23.01.2020 stipulating that all buyers will be required to generate a "GeM Availability Report and Past Transaction Summary" (GeMAR&PTS) on GeM portal using their login credentials of GeM for all procurements being made outside GeM. It was also stipulated that in case it is not possible to extract GeMAR&PTS report due to (a) urgency (b) non-functioning of GeM at that time and (c) due to non availability of internet connection, screenshots in such cases shall be placed in procurement files, along with details of reasons/ circumstances. Further, in these circumstances, furnishing of unique ID on publishing portal will not be insisted.

2. Later on reasons (b) "non-functioning of GeM" and (c) non-availability of internet connection" were removed from the exceptions.

3. On the request of GeM, it has now been decided that buyers will be required to generate GeMAR&PTS ID in all cases of procurement outside GeM.

ly
01/06/2021
 Kanwalpreet
 Director (Procurement Policy)
 Tel.: 23093811
 Email: kanwal.irss@gov.in

To

All Secretaries and Financial Advisors of All Ministries/Departments to Government of India.

Copy to:

Secretary, Department of Public Enterprises with a request to issue appropriate instructions to Public Sector Undertakings in this regard.