



कार्यालय, रक्षा लेखा नियंत्रक, नं., स्टाफ रोड, सिकंदराबाद - 09.
OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
NO.1, STAFF ROAD, SECUNDERABAD - 500 009
(ई-मेल/email: secd-ifasn-cda@nic.in)

दूरभाष/PHONE: 040-27843385

फैक्स/FAX:040-27817275



IFA /18/ Gen Corr

Dated: 26-05-2020

To


1. The GOC
HQTASA
2. The Commandant
MCEME
3. The Commandant
CDM
4. The Commandant
AFA, Dundigal
5. The Commandant
C A W
6. The Controller
CNA(DP)

Sub: Clarification on GeM procurement Procedures

Please find enclosed a copy of CGDA, New Delhi letter no. IFA/18/GeM/19-20 Vol II dt 4/12/19 (referring to CGDA New Delhi letter no. AT/IX/9504/GeM dt 23.4.2019) under which CGDA has clarified that all the case files pertaining to GeM may be processed at two stages i.e., AON and EAS/FC only and there is no requirement of vetting of RFP, CST or Supply Order generated on GeM portal.

Accordingly, it is requested to circulate the contents of the CGDA letter to all the lower formations under your jurisdiction for information and compliance.

This issues with the approval of IFA.


(S Srinivas, IDAS)
Dy. IFA

Copy to:

1. O/o The IFA 43/44 ED
Hakimpet - for information and necessary action
- ✓ 2. The IT Section, Local - for uploading on website please.


Sr Accounts Officer (IFA Cell)



Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110010
Ph No. 011 - 25665577, , FAX No. 011-
25674806.

(Audit - IX)

E-Mail : cgdaaudit9.dad@hub.nic.in



No. AT/IX/9504/GeM

Dated: 23/04/2019

To

All PCsDA/CsDA
PCA (Fys) Kolkata/CsFA (Fys)
PIFAs/IFAs

(Through CGDA WAN)

Sub: Clarification on GeM procurement procedure.

As per provisions of DPM, AON, RFP, CST, EAS & S.O. etc. are required to be pre-vetted by IFA in all procurement proposals. However, in procurement through GeM, RFP, CST & SO are generated through GeM portal and thus are not available for pre-vetting by the IFAs/CsDA.

2. The issue has been under examination by this HQrs. Various meeting were also held with executives in this regard and it has been agreed that GeM cases may be processed at two stages only i.e. AON & EAS. Accordingly recommendation has been forwarded to MoD (Fin) for seeking clarification.

3. It is therefore, advised that till the receipt of any clarification from MoD (Fin), all the case files pertaining to GeM may be processed at two stages i.e. AON & EAS only and there may be no requirement of vetting of RFP, CST or S.O generated on GeM portal.

4. This issues with the approval of Addl.CGDA (Fin)/CGDA.

Accounts officer (AT-IX)

Copy to:

EDP Section (Local)

- for uploading on CGDA WAN.

cgda
uploaded on WAN.

Accounts officer (AT-IX)