



OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS
NO.1, STAFF ROAD, SECUNDERABAD - 500 009

PHONE: 040-27843385

FAX:040-27817275

No. IA/I/1306/GeM Corr

Dated: 07th Dec 2017

MOST IMPORTANT CIRCULAR

To
~~All Units/Formations~~
under CDA Secunderabad.

Subject: Procurement of Goods and Services through GeM Portal - Pilot run of GeM Integration.

Reference: This Office Important Circular of even No. dated 19.09.2017.

Please refer to this Office Circular cited under reference, wherein it was vividly brought to the notice of all that as per Rule 149 of the General Financial Rules (GFR) 2017, it is mandatory for Government Department to procure the Goods and Services through Government e-Market (GeM) only.

2. In the First Phase, pending development of a program for data interchange set up between GeM Server and 'Tulip Office Automation System' existing in Controller's Office, the payments in respect of procurement of Goods and Services made through GeM are being processed in 'Offline' mode i.e., Units/Formations are forwarding the bills generated in the GeM along with the connected documents to the Controller's Office for payment.

3. Now, to facilitate 'Online' mode of payments for the procurements made through GeM by the Defence Organisations, a point to point lease line has been established between the GeM server and an Intermediate Server installed at our Headquarters Office, New Delhi for the purpose. An Application Program Interface (API) has been installed on the Intermediate Server. The API will fetch the bill data and supporting documents from the GeM Server and transmits the same to existing Tulip Servers in the concerned Controller's Office for processing the payment of GeM bills. Consequent upon payment, the information will be passed onto GeM Server.

4. In the light of above developments, our Headquarters Office vide Letter No. IT&S/962/GeM dated 05/12/2017 has been directed to start pilot run of **processing the GeM bills in online environment at CDA, Secunderabad w.e.f 12/12/2017.**

5. Therefore, all Units/Formations are requested to remap the 'PAO Details' to 'CDA Secunderabad' through their respective login id in the GeM Portal immediately, so as to route the bills to CDA Secunderabad and commencing the process of payment of GeM bills in online environment w.e.f 12.12.2017.

6. In this regard, it is once again reiterated that as per the Government instructions, procurement of Goods and Services through GeM is mandatory and should be strictly adhered to. Despite the Govt directives, it is observed that most of the Units/Formations are yet to implement the procurements through GeM. Therefore, it is enjoined upon all Units/Formations to take immediate necessary action to procure the goods and services through GeM only.

CDA has seen.


(Preamsagar Meena)
Dy. Controller (IA)

Copy to:

The Sr. AO
EDP (Local)

: For uploading the Circular on the CDA Secunderabad website.


(B. Lakshmi Muralikrishna)
Sr. Accounts Officer (IA)