## MOST IMPORTANT CIRCULAR / GeM procurement



भारत सरकार / Govt of India रक्षा मंत्रालय / Min of Defence रक्षा लेखा नियंत्रक, नं. 1, स्टाफ रोड, सिकंदराबाद - 09 Controller of Defence Accounts No.1, Staff Road, Secunderabad - 09 ( ई-मेल/email: gemcellsecd.dad@gov.in ) (वेब सयट / web site: cdasecbad.ap.nic.in)

फैक्स/Fax: 040-27810499 दूरभाष/Tel: 040-27843385/Ext-209



सं/. No. GeM/0001/Gen Corr

दिनांक / dt. 7th July 2021.

क्रुपया पत्राचार पद नाम से करे ना कि

by designation & not by name

Please address all correspondence

अधिकारी की नाम से ।

## हर काम देश के नाम

सेवा में / То,

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SAVE TREES. SAVE ENVIRONMENT.

PI furnish **gov** / **nic** mail id of the Unit for faster correspondence through mail.

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विषय /Sub:

Procurement of Goods and Services through GeM – Submission of GeM

Of late it is observed from GeM DB server of CDA Secunderabad that a number of GeM bills towards procurement of stores / services by MES Organization are received in GeM module of CDA Sec'bad through online mode. Since GeM bills in r/o MES organization is not processed online at PCsDA / CsDA offices at present, the same are rejected in GeM module. This resulted in infructuous work at PsCDA / CsDA offices as well as Units and piling up of redundant bills data in GeM server of PCsDA / CsDA.

- GeM bills will be received in GeM DB Server of a PCsDA / CsDA when payment mode is 02. selected as CGDA / CDA insead of Unit while processing the GeM bill at Unit level. At present all GeM bills towards procurement of stores / services by MES organization are being processed at AOs GE offices in offline mode.
- In this connection, your kind attention is drawn to GoI, MoF vide their OM No F.6/18/2019-03. PPD dt, 03/07/2020 wherein it was decided that wef 01/07/2020, whenever a CRAC is auto generated or issued by a buyer and payment is not made 10 days thereafter the buyer

organisation is required to be pay penal interest @ 1% per month for the delayed payment beyond the prescribed timeline till the date of such payment. As such, submission of GeM bill to CDA online, rejection of same by CDA and resubmission of same in offline mode to AO GE for processing and payment may result in delay which in turn cause payment of penal interest for the delayed payment.

In view of the above, it is requested to submit the GeM bills in offline mode to AOs GE along with all connected documents for audit and release of payment direct to vendor to avoid any delay in payment instead of online submission of same to CDA in GeM module.

This issues with the approval of CDA.

(के .राम नारायण चारी / K. Ram Marayana Chary) वरिष्ठ लेखा अधिकारी (जेम )/ Senior Accounts Officer (GeM)

## प्रति लिपि /Copy to:

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-do-

04. Sr AO,

"E" Section, MO Local

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05. All AOs GE / AAOs GE

Secunderabad / Visakhapatnam / Suryalanka / Eddumailar**q**m

-do-

(के .राम नारायण चारी / K. Ram Narayana Chary) वरिष्ठ लेखा अधिकारी <del>(जेम )/ Senior</del> Accounts Officer (GeM)