
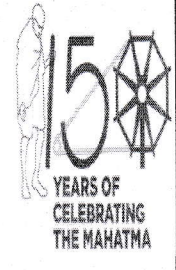


MOST IMPORTANT CIRCULAR / GeM procurement

	<p>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 साइट / web site: cdasecbad.ap.nic.in)</p> <p>दूरभाष / Tel: 040-27843385/Ext-209 फैक्स / Fax: 040-27810499</p>	
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सं / .No. GeM/0001/Gen Corr

दिनांक / dt. 6th July 2021.

हर काम देश के नाम

सेवा में / To,

Comdt,
MC, EME
Secunderabad

DGNP,
Naval Base,
Visakhapatnam - 14

GOC,
HQrs TASA,
Secunderabad

कृपया पत्राचार पद नाम से करे ना कि
अधिकारी की नाम से ।
Please address all correspondence
by designation & not by name

GOC,
HQrs 54 Inf Div
PIN-908454

Comdt,
CDM,
Secunderabad

DQA (R&S)
DGQ A Complex
Secunderabad

SAVE TREES. SAVE ENVIRONMENT.

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

- विषय / Sub :** Procurement of Goods and Services through GeM – GeMAR&PTS report.
संदर्भ / Ref : 01. GoI MoF , DoE OM No F.6/14/2020-PPD dt. 11/06/2021
02. HQrs CGDA Lr No. IFA/181/GeM/6/2021 dt 22/06/2021
03. This Office Imp Circular of even No dt. 10/12/2020

Please refer this Office GeM Imp circular cited at 3 above, where in it was intimated that Min of Fin vide their OM No. F.6/14/2020-PPD dt 23/10/2020 has made GeMAR&PTS report a prerequisite before procuring stores / services outside GeM, wef 01/07/2020 in all cases. In case it is not possible to extract GeMAR&PTS report due to urgency, buyers will be required to upload the approval of associated finance in support of his claim for the urgent nature of procurement along with taking relevant screenshots as laid down in this Dept OM No dt. 23/01/2020.

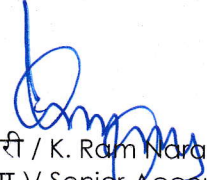
02 Min of Fin vide their OM No. F.6/14/2020-PPD dt 11/06/2021, received under HQrs CGDA Delhi Cantt letter cited at 2 above, has now intimated that "it has now been decided that buyers will be required to generate GeMAR&PTS ID in all cases of procurement outside GeM.

Conti . . . P/2

P/2

In view of the above, it is requested to comply the above requirement strictly before going for procurement of goods and services out side GeM, in the absence of which bills will be rejected in audit outright.

This issues with the approval of CDA.


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

प्रति लिपि /Copy to:

01. Station Commander,
Station Headquarters Cell,
Bollarum, Secunderabad - for information and necessary action pl.
02. Commdt,
AOC Centre
PIN- 900453 - -do-
03. Commdt,
1 EME Centre,
Secunderabad - -do-
04. Commdt,
Artillery Centre,
Hyderabad - -do-
05. Cdr,
76 Inf Bde,
PIN - 908076
C/o 56 APO - -do-
06. Cdr,
47 Inf Bde,
PIN - 908047, C/o 56 APO - -do-
07. Cdr,
54 Arty Bde
PIN - 926954
C/o 56 APO - -do-

Conti . . . P/3

P/3

08. Comdt.
SDD
PIN-900453

- -do-

09. DDG,
NCC Dte
T & AP Area,
Secunderabad

- -do-

10. SAO i/c
IT Section, Local

- with a request to upload in CDA website.

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



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)

2093/2021/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.

ky
 11/06/2021
 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.