

GOVERNMENT OF N.C.T. OF DELHI
DIRECTORATE OF TRAINING AND TECHNICAL EDUCATION
MUNI MAYA RAM MARG: PITAMPURA: DELHI-110034
E-mail ID: dttehq@gmail.com Phone no: 27321076

No.F.DTTE/AC/X(5)/Cir./2008-09/ 4506-13

Dated 22/06/17

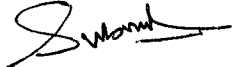
ENDORSEMENT

A copy of the under mentioned paper is forwarded for information & necessary action to the following:-

1. N.S.I.T. /D.T.U. /DIPSAR/C.O.A. /S.U.S.A./G.B.P. Eng. College/Govt. Eng. College Jaffarpur/Ambedkar Institute of Technology/IIIT Okhla/DITE.
2. The Principals of Polytechnics/ITIs/BPIBS/CSI/BTC.
3. The Registrar, Board of Technical Education, Delhi.
4. The Dy. App. Advisor, Office of the Dy. App. Advisor, Delhi.
5. All Branch Incharge, DTTE (HQ).
6. P.S. to Pr. Secretary, Director, TTE.
7. DDO, DTTE (HQ).
8. Programmer, DTTE (HQ) for uploading on the website under the link circulars.

List of paper forwarded:-

Sr. No.	Received From	Letter No. and Date	Subject
1.	Controller of Accounts, Principal Accounts Office, A-Block, Vikas Bhawan, IP Estate, New Delhi-110002	No.F.5(02)/2016/T-1Pr-A.O./Pt.File/1399 Dated-31/05/2017	Regarding Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR, 2017.


(K.N. SUBHASH BABU)
ACCOUNTS OFFICER

**PRINCIPAL ACCOUNTS OFFICE
GOVT. OF NCT OF DELHI
A-BLOCK, VIKAS BHAWAN, I.P. ESTATE, NEW DELHI**

No. F.5(02)/2016/T-1/Pr.A.O./Pt.File/

Date :

To,
All the Pr. Secretaries/Secretaries,
Heads of the Departments,
Govt. of NCT of Delhi,
Delhi/ New Delhi

Sub: Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR, 2017.

Sir/Madam,

The Finance Department, Govt. of NCT of Delhi in implementation of their instructions issued vide O.M. NO. F.20/8/2017/866-873/jsexp dated 26-04-2017 has advised this office to issue necessary instructions to PAOs to release the payments after ensuring that the common use goods and services including computer hardware, software and accessories available on GeM (Government e-Marketplace) has been procured on or after 01-06-2017 through the said system.

It has also been advised that where the procurement of common use goods and services including computer hardware, software and accessories which are available on GeM have been made by departments from other sources on or after 01-06-2017, bills/proposals may be sent to the Finance Department, Govt. of NCT of Delhi for clearance with reasons from departments for non adherence of the provisions of the above said O.M. dated 26-04-2017.

In order to implement the above said instructions of the Finance Department, Govt. of NCT of Delhi it is requested that all the Heads of Offices/DDOs under your control may be advised to submit a certificate along with payment bills to PAOs to the effect that the goods and services available in GeM have been procured after 01-06-2017 through the said platform along with a copy of extract of the relevant noting portion to enable the PAOs to verify the fact of procurement of goods and services through GeM.

It is also requested to obtain clearance from the Finance Department, Govt. of NCT of Delhi in those cases where goods and services available on GeM are procured from other sources and Heads of Offices/DDOs may be advised to submit a certificate in this regard along with payment bills to PAOs.

Yours faithfully,

(Parkash Chand)
Controller of Accounts
Tel. No. 011-23370762

Handwritten notes:
To PAOs
may be advised to
the bills for
after compliance.

Handwritten notes:
9/6/17

Handwritten notes:
AAAs
257/PC
13/6/17
162/EDP
31/05/17

Handwritten signature:
Mr. Parkash


Handwritten notes:
9/6/17
PR SPK
31/5

No. F.5(02)/2016/T-1/Pr.A.O./Pt.File/1399

Date : 31/05/2017

Copy to :-

1. The Pr. Secretary, Finance Department, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi for kind information.
2. The Jt. Secretary (Expenditure), Finance Department, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi with reference to the letter No. F.20/08/2017/Jsexp./1093 dated 25-05-2017.
3. All Pay & Accounts Officers, Pay & Accounts Office, Govt. of NCT of Delhi, Delhi/New Delhi with the advise to strictly adhere to the above said instructions of the Finance Department before releasing the payments in respect of the procurement made by the departments onwards 01-06-2017. Also these instructions may be brought to the notice of Heads of Offices/DDOs beside a copy thereof may be published on the Notice Board of the PAO.
4. The Dy. Controller of Accounts (Adm.), Pr. Accounts Office, A-Block, Vikas Bhawan, I.P. Estate, New Delhi with the advise to monitor the progress on the implementation of the above said instructions on daily basis with PAOs and a status report may be submit to the undersigned.
5. The Sr. SA, Pr. Accounts Office, A-Block, Vikas Bhawan, I.P. Estate, New Delhi with the advise to send a copy of the instructions to all departments through e-Mail besides upload the same on the website of the department.


31.5-2017
Controller of Accounts

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5/c

No.F.20/08/2017/866-873/(Iscrp.)
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (EXPENDITURE) DEPARTMENT
'A' Wing, 4th Level, Delhi Secretariat, I.P. Estate, New Delhi.

Dated: 26/04/2017

OFFICE MEMORANDUM

Subject: Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR, 2017.

General Financial Rules, 2017, has been introduced by Government of India, Ministry of Finance, Department of Expenditure, vide their O.M. No.14(3)/2015-E.II(A), dated 08.03.2017, which has already been endorsed by GNCT of Delhi, vide FD's Endorsement No.4(73)/Fin (Estt.III)/Part-II/dsv/335, dated 30.03.2017.

Attention of all departments is invited to Rule 149 of GFR, 2017, which stipulates that the procurement of Goods and Services by Ministries or Departments will be mandatory for Goods or Services available on GeM.

All the departments are, therefore, advised to procure all common use Goods and Services including computer hardware, software & accessories from Government e-Marketplace (GeM) in accordance with Rule 149 of GFR, 2017, as per their delegated powers. The procurement of computer hardware, software & accessories will also be subject to technical clearance from TEC.

S.N. Sahai
(S.N. Sahai),
Pr. Secretary (Finance).

To

Principal Accounts Office
Govt. of NCT of Delhi
C. Diary No. 31339
Date 11.5.17

All Pr. Secretaries/Secretaries/HODs,
Government of NCT of Delhi.

Copy forwarded to the following for information:-

1. Secretary to Hon'ble Dy. CM / FM, GNCT of Delhi.
2. P.S. to Pr. Secretary (Fin.), GNCT of Delhi.
3. PA to Secretary (Finance), GNCT of Delhi.
4. Secretary (IT), GNCT of Delhi, with the request to give training to the officers / officials of the departments so that they could use the online Government e-Marketplace (GeM) for procurement of common use Goods and Services.
4. All Jt. Secretaries / Dy. Secretaries / Under Secretaries of Finance Department, GNCT of Delhi.
5. The Controller of Accounts, Pr. Accounts Office, Vikas Bhawan, New Delhi.
6. The Controller of Accounts, Directorate of Audit, Delhi Secretariat, New Delhi.
7. Guard file/Web site of FD.

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05/05/17

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