

Government of NCT of Delhi
DEPARTMENT OF SOCIAL WELFARE
GLNS Complex, Delhi Gate, New Delhi
(ACCOUNTS BRANCH)

No.F.1(Misc)/A.O.-1/DSW/Pt. File/2016-17/15614-678

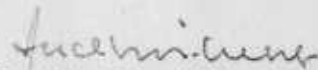
Dated:

29 AUG 2017

ENDORSEMENT

The copy of the under mentioned paper is forwarded herewith for information and strict compliance to the following:-

1. All DD/DDOs/HOO/DSWO/Branch In-charges, Department of Social Welfare, Delhi.
2. Guard File.
3. Website of Social Welfare Department.


(Siddhir Singh Verma)
Dy. Controller of Account (DSW)
Ph.23392479

List of paper forwarded

S. No.	Name of the Deptt./Office	Letter No. and Date	Subject
1.	Principal Accounts office, Govt. of NCT of Delhi.	F.5/(02)/2016/T-1/Pr . A.O./Pt. File/2039-2139 dated 28/08/2017	Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR, 2017 .

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.

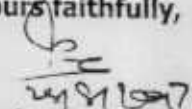
Sir/Madam,

Kindly refer to this office letter of even number dated 31-05-2017 in which it was requested to advise the Heads of Offices/DDOs under your control 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.

The Finance Department, Govt. of NCT of Delhi has issued further instructions on the procurement of goods and services through GeM or through other sources subject to completion of certain formalities vide their OM No. F.20/08/2017/AC/JSFINA/718-724 dated 24-08-2017.

It is therefore requested that Head of Offices under your control may be advised to send a certificate regarding the exigencies and detailed reasons as to why the goods and services could not be procured through GeM Portal along with the payment bills submitted by DDOs to PAOs for releasing the payments.

Yours faithfully,


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

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

Date :

Copy to :-

1. The Jt. Secretary, Finance Department, Govt. of NCT of Delhi, Delhi Secretariat, I.P. Estate, New Delhi for kind information.
2. All Pay & Accounts Officers, Pay & Accounts Office, Govt. of NCT of Delhi, Delhi/New Delhi with a copy of above referred OM No. F.20/08/2017/AC/JSFINA/718-724 dated 24-08-2007 for information and compliance.

Controller of Accounts