GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI FINANCE (REVENUE-II) DEPARTMENT 4TH LEVEL, 'A WING' DELHI SECRETARIAT I.P. ESTATE, NEW DELHI 110002

F.1(48)/Fin/Rev-II/2018-19/Misc./DSV/ 1963

Dated: 9/10/18

CIRCULAR

Please find enclosed herewith letter F.No.15039/120/2017-UT(Coord.) dated: 12.09.2018 along with its enclosures received from Under Secretary to the Govt. of India, Ministry of Home Affairs, Govt. of India for information and necessary action as applicable:-

S. No.	Letter No. & Date	Received from	Subject
	F.No. 15039/120/2017- UT(Coord.) dated: 12.09.2018	the Govt. of India, Ministry of Home	For compliance of timeline of 10 days for acceptance of goods/services for procurement through GeM portal-reg

(MANOJ KUMAR) DY. SECY-V (FINANCE)

1. All Pr All Pr. Secretaries / Secretaries / Heads of Departments of GNCTD / Autonomous Bodies under Govt. of NCT of Delhi.

2. System Analyst with the request to upload the same on Website of Finance Department (All the HODs are requested to download the same from website of Finance Department No hardcopy of enclosure will be dispatched to any organisation/department).

CONT CORD OF DELEN

F.No. 15039/120/2017-UT(Coord.) Government of India/Bharat Sarkar Ministry of Home Affaris/Grih Mantralaya Governo Com 100

Dated, the 12th September, 2018 North Block, New Delhi

- The Chief Secretary, Govt. of NCT of Delhi, Delhi Sachivalaya, I.P Estate, New Delhi- 110002.
- 2. The Adviser to the Administrator, UT Chandigarh, Chandigarh.
- 3. The Chief Secretary, Government of Puducherry, Puducherry
- 4. The Chief Secretary, UT of A&N Islands, Port Blair.
- 5. The Adviser to the Administrator, UT of Dadra & Nagar Haveli, Secretariat, Silvassa.
- 6. The Adviser to the Administrator, UT of Daman & Diu Secretariat, Moti Daman.
- 7. The Commissioner of Police, Delhi Police, Delhi Police Head Quarter, I.P. Estate, New Delhi-110002
- 8. The Adviser to the Administrator, UT of Lakshadweep, Kavaratti.

Sub: - For compliance of timeline of 10 days for acceptance of goods/services for procurement through GeM portal-reg.

Sir,

I am directed to enclose herewith a copy of MHA's PM Division's, Prov.I Section U.O. No. IV-24011/27/2018/ -Prov.I-902 dated 06.09.2018 along with copy of Minutes of the review meeting of committee of Secretaries (CoS) on GeM chaired by Cabinet Secretary on 06.08.2018 in Cabinet Secretariat, Rashtrapati Bhawan, New Delhi. In this regard, it is stated that in the above said (CoS) meeting, it has been decided that Departments should rigorously comply with the timeline of 10 days for acceptance of goods/services for procurement through GeM portal.

3. It is therefore, requested to go through the enclosed minutes of the abovementioned (CoS) meeting and comply with the timelines prescribed for acceptance of goods/services and subsequent payment to suppliers in case of satisfactory supply for procurement through GeM portal.

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Encl:. As above

Yours faithfully,

(M.N. Khan)

Under Secretary to the Government of India

Tel.: 23093147

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07/09/18

Government of India Ministry of Home Affairs PM Division/Prov. I Section

> 26, Man Singh Road, Jaisalmer House, New Delhi

The undersigned is directed to say that during the Committee of Secretaries (CoS) meeting held under the chairmanship of Cabinet Secretary on 06.08.2018 regarding GeM it has been decided that Departments should rigorously comply with the timeline of 10 days for acceptance of goods/services for procurement through GeM portal. The copy of minutes of meeting is enclosed herewith.

- All organizations under administrative control of MHA are again requested to comply with the timeliness prescribed for acceptance of goods/services and subsequent payment to suppliers in case of satisfactory supply for procurement through GeM portal.
- Further, it is informed that Sh. Paritosh Singhal, ACEO, GeM (Contact No. 7702385151 and email - paritosh.singhal@gem.gov.in) has been designated as Nodal Officer at GeM for Ministry of Home Affairs. The officer designated will be responsible for coordinating and resolving all issues pertaining to procurement through GeM for MHA organizations.

Encl: as above

(Ritesh Kumar) Under Secretary (Prov. I) Tel/Fax: 2338 1278

DsG: AR/BSF/CISF/CRPF/ITBP/NSG/SSB/NIA

dated: 6609.2018

Copy to:

Director, IB, 35 Sardar Patel Marg, New Delhi (i)

O/o Pr. CCA (H), Room No. 13, MDCNS, New Delhi (Fax-23073022) (ii)

Chairman, Land Port Authority of India, D/o Border Management, MHA, (iii) 1st Floor, Lok Nayak Bhawan, Khan Market, New Delhi - 110511 (Fax: 011-24602319)

JS (UT), MHA, 172-C, North Block, New Delhi (for Delhi Police & NDMC) (iv) (Fax: 011-23092675)

IG, NEPA, Umsaw, Umiam, Dist-Ri-Bhoi, Meghalaya-793123 (email: nepa-(v) meg@nic.in) (Fax: 0364-2572028)

Director, DCPW, CGO Complex, Lodhi Road, New Delhi (Fax: 011-(vi) 24362769)

PTO



Director-cum-Chief Forensic Scientist, DFSS, CGO Complex, Lodhi Road, (vii) New Delhi (Fax: 011-24362819)

Director, NCRB, NH-8, Mahipalpur, New Delhi - 110037 (Fax: 011-(viii) 26782257)

Director, SVNPA, Shivaramapalli, Hyderabad - 500 052 (Fax: 040-(ix) 24015179)

Director, NICFS, Sector-3, Outer Ring Road, Rohini. New Delhi -110085 (x) (Fax: 011-27510586)

Dr. S.N. Singh, Director, Central Translation Bureau, D/o Official Language, (xi) MHA, 8th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi (kind attention Shri Dinesh Jha, Administrative Officer, Central Translation Bureau, e-mail: osadmn-ctb@gov.in)

Shri Ram Narayan Saroj, Joint Director, Central Hindi Training Institute, New (xii)

Delhi (e-mail: jdlang-chti-dol@nic.in)

Shri Dhirendra Kumar, Deputy Director, Office of RGI & Census (xiii) Commissioner email: dhirendra.rgi@nic.in)

Shri Sunil Bareja, Under Secretary (Ad-III), MHA, North Block, New Delhi (xiv) (Fax: 011-23093284)

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MINUTES OF THE MEETING OF COMMITTEE OF SECRETARIES

Dec. No. 60/2018-CA.IV

Copy No. 5.. of 21

Venue: Committee Room, Cabinet Secretariat, Rashtrapati Bhawan Date of meeting: Monday, the 6th August, 2018 Time of Meeting: 11:00 a.m.

PRESENT

Shri P.K. Sinha, Cabinet Secretary Shri Arun Goyal, Secretary (Coordination), Cabinet Secretariat Shri A.P. Sawhney, Secretary, M/o Electronics & Information Technology Ms. Rina Ray, Secretary, D/o School Education & Literacy Dr. C. Chandramouli, Secretary, D/o Personnel & Training Shri Anup Wadhawan, Secretary, D/o Commerce Ms. Madhulika P. Sukul, CGDA, M/o Defence Shri A.N. Nanda, Secretary, D/o Posts Shri G.C. Murmu, Special Secretary, D/o Revenue Shri A. Giridhar, Additional Secretary, Cabinet Secretariat Shri P.K. Das. Additional Secretary, D/o Expenditure Shri Manoj Kumar, Additional Secretary, Mio Housing & Urban Affairs Ms. Radha S Chauhan, CEO, GeM. Shri Suresh Kumar S. Adoltional OEO. GsM Ms. Marijula Rangarajan. Additional Member (Finance). Mic Ratiways Shri Madhu Ranjan Kumar, Joint Secretary, D/o Higher Education Shri Viraj Singh, Joint Secretary, M/o External Affairs Shri Sudhansh Pant, Joint Secretary, D/o Health & Family Welfare Shri M. Subbarayan, Joint Secretary, M/o Defence Shri Vivek Bhardwaj, Joint Secretary, M/o Home Affairs Shri Amitesh Kumar Sinha, Director, Cabinet Secretariat Shri Amit Agarwal, Vice President, GeM.

Subject: Review meeting on Government e-Marketplace (GeM).

A meeting of the Committee of Secretaries was chaired by Cabinet Secretary on 06.08.2018 at 11.00 AM in the Committee Room, Cabinet Secretariat, Rashtrapati Bhawan, New Delhi on the subject mentioned above.

2. Initiating the discussion, Secretary, D/o Commerce (DoC) stated that the Government e-Marketplace (GeM) is facilitating public procurement at the right price and right quality in a transparent and efficient manner. Since its launch in August, 2018, GeM has been able to achieve significant scale in operations and has taken steps towards optimizing the operations on the platform.

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20 El value of transactions on GeV. Pietform has proceed Relinfold order 80 far. GeM has signed Motis with 24 States and 35 States of transacting to GeM. In addition, more than 130,000 sellers and more than 25,000 buyers have already on poarded the GeM platform. She further informed that around 25% savings have been realized across the air product pategories except adjoingles where savings realized are around 12%.

- CEO, GeM stated that timely payment for the fulfilled contracts is the most critical factor which incentivizes them to offer best prices on GeM. Such delays adversely affect the efficiency and credibility of GeM. She informed that most of the buyers are not accepting goods within the specified time of 10 days and even after acceptance i.e. after generation of Consignee's Receipt & Acceptance Certificate (CRAC), payments are not being released within next 10 days as stipulated in the guidelines.
- 5. CEO, GeM informed that while there is considerable improvement in the payments through PFMS, there are huge payments delays in case of non-PFMS entities. She pointed out that CoS had recommended on 11.09.2017 and 18.04.2018 that DoE may expedite the notification on GeM Pool Account for Non-PFMS transactions. CoS also had recommended that DoE may expedite notification of guidelines for procurement on GeM Platform. However, both notifications are still awaited. Additional Secretary, DoE informed that recommendations of AS and FA Committee have been received in this regard and the same usuader examination.
- achieve self-sufficiency in its operations within two years from its indepution. Accordingly, GeM has started charging transaction fee @ 0.5% for transaction value above Rs. 30 lakh from sellers. She informed the Committee that automobile sellers are not willing to pay transaction cost over and above 12% discount which they are giving as the payments are getting delayed inordinately. It was observed that since transaction volume is increasing consistently, GeM SPV may examine and consider reducing transaction cost so that momentum of on boarding picks up further.
- 7. The issue of filling of posts in GeM SPV was also considered. Secretary, DoPT stated that deputation of Dir/DS/US level officers, as requested by GeM SPV, would be considered suitably.
- After detailed deliberations the following recommendations were made:
 - (i) DoE may consider notification of guidelines for establishment of GeM Pool Account for Non- PFMS transactions.
 - : DoE may also consider the guidelines for propurement on GeMi Platform.

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- timeline of 10 days for acceptance of goods/services.
- (v) GeM may consider modification to the system to treat generation of CRAC as the trigger for release of payments to sellers through a standing instruction to the Banks/Payment gateways.
- (vi) DoC may consult DoPT for deputation of Government of India officers to GeM.
- (vil) GeM may establish a market intelligence wing to search for new products, lower prices and forecast demand from Gol's Ministries/Departments and the States etc.