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F. No. 4(7)/Fin. (Estb-III)/15/part file/
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (Estb.-III) DEPARTMENT
4TH LEVEL, 'A WING' DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI-110002.
CD:-012415196

Dated:- 8/4/19

CIRCULAR

Please find enclosed herewith the following letter no. 15039/120/2017-UT(Coord.) dated: 22/03/2019 (alongwith enclosures) received from Ministry of Home Affairs, Government of India regarding Minutes of the review meeting on GeM held on 25.02 for further necessary action at your end.

S. No.	Letter No. & date	Received from	Subject
1.	15039/120/2017-UT(Coord.) dated: 22/03/2019	Ministry of Home Affairs, Government of India	Minutes of the review meeting on GeM held on 25.02.2019


(MANOJ KUMAR)
DY. SECRETARY, FINANCE

To:-

1. All Pr.Secretaries/Secretaries/Head of Department(s) of all the departments/Autonomous Bodies/Corporations under Govt. of NCT of Delhi.

Copy to:-

2. Sy. Analyst, Finance Department with the direction to upload the same on Website of Finance Department.

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

Govt. of India

2 F MAR 2019

Dated, the 22nd March, 2019
North Block, New Delhi

To

The Commissioner of Police,
Delhi Police Headquarter,
I.P Estate, New Delhi.

Dy. No. 9AD/20.19/15090

Sub: Minutes of the review meeting on GeM held on 25.02.2019.

Sir,

I am directed to forward herewith a copy of PM Division/Prov.I Section reference No. IV-24011/34/2017/Prov.I dated 15.03.2019 along with copy of minutes of review meeting of Committee of Secretaries (CoS) held on 25.02.2019 on the subject cited above. During the said meeting, it has been decided that GeM may blacklist firms that do not have security clearance.

2. In this connection, PM Division has requested to all CAFPs/AR/NSG/CPOs to take up the case with GeM directly seeking banning of the firms which don't have security clearance but registered on GeM portal for those items for which security clearance is required.

3. In view of above, it is therefore requested to take necessary action in accordance with the decisions taken in the above mentioned CoS meeting.

Encl.: as above

Yours faithfully,

(Jitendra Agrawal)

Adviser (UT)

Tel: 23093008

Copy for information to:-

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

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S. N. Singh

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No. IV-24011/34/2017/Prov. I-1824
Government of India
Ministry of Home Affairs
PM Division/Prov. I Section

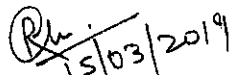
Jaisalmer Hous, 26, Mansingh Road,
New Delhi, dated: 15.03.2019

Subject: Minutes of the review meeting on GeM held on 25.02.2019.

The undersigned is directed to forward a copy of minutes of review meeting of Committee of Secretaries (Cos) held on 25.02.2019 and to say that it has been decided during the meeting that GeM may blacklist firms that do not have security clearance.

2. All CAPFs/AR/NSG/CPOs are requested to take up the case with GeM directly seeking banning of the firms which don't have security clearance but registered on GeM portal for those items for which security clearance is required.

Encl: as above


(Ritesh Kumar)
Under Secretary to the Government of India
Tel: 2338 1278

Under Secretary to the Government of India
Tel: 2338 1278

To,

- EA(UT)*
Dir (DP)
So/court
15/3
- (i) Director, IB, 35 Sardar Patel Marg, New Delhi
 - (ii) DsG: BPR&D, NDRF & NCB
 - (iii) AS (UT), MHA, North Block, New Delhi
 - (iv) CCA (Home), MHA, North Block, New Delhi
 - (v) JS (Admin), MHA, Room No. 94-B/1, North Block, New Delhi
 - (vi) IsG (Prov): AR (through LOAR)/BSF/CISF/CRPF/ITBP/NSG & SSB
 - (vii) IG, NEPA, Umsaw, Umiam, Dist- Ri-Bhoi, Meghalaya- 793123
 - (viii) IG, NIA, CGO Complex, Lodhi Road, New Delhi
 - (ix) Director, NCRB, NH-8, Mahipalpur, New Delhi - 110037
 - (x) Director, SVNPA, Shivaramapalli, Hyderabad - 500 052
 - (xi) Director, NICFS, Sector-3, Outer Ring Road, Rohini, New Delhi -110085

Copy to: Sh. Paritosh Shinghal, Additional CEO, GeM, 3rd Floor, Jeevan Bharti Building, Connaught Lane, Janpath, Connaught Place, New Delhi for information and necessary action.

CABINET SECRETARIAT
RASHTRAPATI BHAWAN

MINUTES OF THE MEETING OF COMMITTEE OF SECRETARIESDoc. No. 20/2019-CA.IVCopy No. 3 of 22

Venue: Committee Room, Cabinet Secretariat, Rashtrapati Bhawan

Date of meeting: Monday, the 25th February, 2019

Time of Meeting : 11:00 a.m.

PRESENT

Shri P.K. Sinha, Cabinet Secretary
Shri Arun Goyal, Secretary (Coordination), Cabinet Secretariat
Shri A.N. Jha, Finance Secretary, D/o Expenditure
Shri Ajay Prakash Sawhney, Secretary, M/o Electronics & Information Technology
Dr. Anup Wadhawan, Secretary, D/o Commerce
Shri A.N. Nanda, Secretary, D/o Posts
Shri A.Giridhar, Additional Secretary, Cabinet Secretariat
Ms. Sivani Swain, Additional Secretary & FA, M/o Labour & Employment
Shri Arun Kumar, Additional Secretary & FA, M/o Civil Aviation
Ms. Radha S. Chauhan, CEO, GeM
Shri R.K. Nayak, CGDA, M/o Defence
Shri Sudhansh Pant, Joint Secretary, D/o Health & Family Welfare
Shri Manish Garg, Joint Secretary, D/o School Education & Literacy
Shri Madhuranjan Kumar, Joint Secretary, D/o Higher Education
Ms. Anju Bhalla, Joint Secretary, D/o Science & Technology
Dr. Tarsem Chand, Joint Secretary, D/o Agriculture, Cooperation & Farmers Welfare
Ms. Jhanja Tripathy, Joint Secretary & FA, M/o Housing & Urban Affairs
Ms. Vinod Kotwal, DDG, D/o Telecommunications
Shri Sanjeev Jain, ED (Finance), Railway Board
Shri Suresh Kumar S., Additional CEO, GeM
Shri Amitesh Kumar Sinha, Director, Cabinet Secretariat
Shri Amit Agarwal, Director, GeM
Shri Vikas Guru, OSD to CEO, GeM

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

A meeting of Committee of Secretaries (CoS) was held under the chairmanship of Cabinet Secretary on 25.02.2019 at 11:00 AM in the Committee Room, Cabinet Secretariat, Rashtrapati Bhawan on the subject mentioned above.

2. CEO, GeM made a brief presentation and informed that so far, 30,000 buyers and 2,00,000 sellers have on-boarded to GEM platform and value of transactions has crossed 19,290 crore. On overall basis, around 32% savings have been realized. She also informed about the new facilities launched on GeM, such as buyer and seller rating, professional services, Incident Management Process, price reasonability etc. CEO, GeM stated that for purchases above Rs. 30 lakh on GeM platform, it is mandatory for the buyers to follow online bidding/reverse auction process and for purchases above Rs. 50,000 and up to Rs. 30 lakh, buyers have to select lowest price amongst the available sellers on GeM, if they meet the requisite quality, specification and delivery period. She also drew the attention of the Committee towards possible offline negotiations and delay in payments by Ministries/Departments.

3. After detailed deliberations, the following recommendations were made:
- (i) DoE may consider significantly reducing the ceiling of Rs. 30 lakh for bidding/reverse auction process and of Rs. 50,000 for selecting lowest price amongst the available seller.
 - (ii) DoE may issue advisory to Financial Advisers (FAs) of the Ministries/Departments to stop offline negotiations and procurement outside GeM. Further, Reverse Auction process may be encouraged to avoid such situation.
 - (iii) GeM may consider rationalizing the transaction fee to further encourage transactions on GeM.
 - (iv) GeM may consider masking of vendor details till the bids are decided.
 - (v) DoE may introduce a statement in prescribed format for FAs/PAOs of Ministries/Departments for reporting details of total procurement vis-à-vis procurement made on GeM, amount pending for GeM transactions and reasons for delay in payment etc. on monthly basis to D/o Expenditure. Report may also provide details of purchases by Government Agencies/Autonomous bodies/PSUs etc. in their jurisdiction. Secretary, DoE may review and write back to FAs/PAOs of defaulting units for appropriate action with a copy to the Secretary concerned.
 - (vi) GeM may organize workshop for Procurement Officers of all Ministries/Departments for training them in using the GeM dash board etc.
 - (vii) GeM in consultation with DoE and the concerned Ministries/Departments may examine and incorporate appropriate bid criteria for Human Resources Supply Services in view of the vendor's propensity to quote prescribed minimum wages.
 - (viii) GeM may blacklist firms that do not have security clearance.
 - (ix) GeM in consultation with M/o Labour & Employment may resolve the issue of Consignee Receipt and Acceptance Certificate (CRAC) generation.
 - (x) GeM in coordination with MSME & DFS may ensure TReDS and MSME Samadhan are popularized among vendors of GeM for Bill Discounting and redressal of complaints regarding late payment.
 - (xi) GeM may obtain clarification on the user charges/additional cost on buyers for using services of TReDS portal.
 - (xii) All Ministries/Departments may prioritize their procurement and place order to the extent budget is available, particularly towards the end of financial year, to avoid delay in vendor payment.
