
	<p>DELHI JAL BOARD: GOVT OF NCT OF DELHI OFFICE OF THE DIRECTOR (F & A) VARUNALAYA PHASE-II, KAROL BAGH, NEW DELHI</p>	
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No.F-118/ DJB/Dir.(F&A)/ (F&G)/GeM/ 172,

Date:- 10-05-24

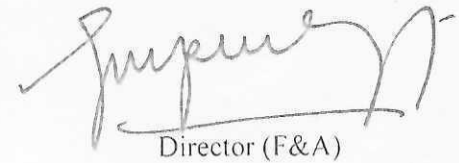
Subject:- Updation of observation/action point under e-Samiksha(Cos/5602/4 &5602/5)-reg.

1. This has reference to letter No. F.1(59)/Fin(Rev-II)/GeM/2019-20/dsi/145 dated 15-02-2024 issued by the Deputy Secretary-I(Finance), Finance Department, GNCTD and accordingly it is hereby reiterated to scrupulously comply with the instructions contained in letter No. F.No. 21(10)/2014/Coord/Plg/Part File-III/2005-2006 dated 09-02-2024 issued by Special Secretary, Planning Department, GNCTD and letter No. 15039/120/2017-UT(Coord.) dated 24-01-2024 of the Ministry of Home Affairs, government of India on the above noted subject, otherwise responsibility of the DDO shall be fixed for any violation of GFR 149. Copies of the said letters are enclosed herewith for reference.

2. Further, all EEs/DDOs may ensure compliance of above and shall send a certificate to the effect that "100% procurement of goods and services has been made through Government e-Market Place (GeM) Portal. Only those goods and services which are not available on GeM Portal have been procured outside GeM". to the undersigned within three days.

3. This issues with the approval of the competent authority.

Encl:-As above.



Director (F&A)

All EEs/DDOs

Copy for kind information to:-

1. CEO, DJB
2. Member (A)/Member(F)/Member(WS)/Member(Dr.)
3. All CEs/SEs
4. All Jt. Directors/All DDs
5. All Sr.AOs/AOs/AAOs
6. EE (EDP):- with request to upload on DJB website pls.



Director (F&A)

Dy. Director (IT)
Delhi Jal Board, GNCTD

Dy. No. ...659... dt ...10-05-24...



10/5/24

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FINANCE DEPARTMENT
(Administration Division)
GOVERNMENT OF N.C.T. OF DELHI
4TH LEVEL, 'A' WING DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI-110002

No F.1(59)/Fin(Rev-II)/GeM/2019-20/dsi/120

Dated: 07/02/2024

To,

The Add. Chief Secretaries / Pr. Secretaries / Secretaries / Heads of Department(s) of all the Departments/Autonomous Bodies/Corporations under Govt. of NCT of Delhi

Sub: Updation of observation/action point under e-Samiksha (Cos/5602/4 & 5602/5)-reg.

Sir,


I am directed to forward herewith the letter No. F.No.21(10)/2014/Coord/Plg/Part File-III/1424-1425 dated 29/01/2024 received from Special Secretary, Planning Department, GNCTD, forwarded therewith the letter No. 15039/120/2017-UT(Coord.) dated 24.01.2024 of Ministry of Home Affairs, Government of India, on the above noted subject. In this regard, it is requested to update the implementation status on the stated two observations/ action points i.e. :

- (i) CoS/5602/4: All Departments to ensure 100% procurement of goods and services through Government e-Marketplace (GeM) portal. It may be certified by the Financial Advisors of Department concerned and CEO/Head of autonomous body concerned to the Secretaries of the Department concerned that only those goods and services have been procured outside GeM which are not available on GeM.
- (ii) CoS/5602/5: Department to fix responsibility of officials for violation of Rule 149 of GFR of public procurement through GeM.

A Line in confirmation of the above-mentioned action points be sent, directly to the Planning Department, GNCTD at the earliest.

Encl: as above

Yours faithfully,


(RAVINDER KUMAR)
Deputy Secretary-I (Finance)

02

412

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

North Block, New Delhi-110001

Dated: 24th January, 2024

To,

1. The Chief Secretary, UT of Andaman and Nicobar Islands, Port Blair.
2. The Adviser to the Administrator, UT of Chandigarh, Chandigarh.
3. The Advisor to the Administrator, UT of DNH&DD.
4. The Chief Secretary, Govt. of NCT of Delhi, New Delhi.
5. The Commissioner of Police, Delhi Police, New PHQ
6. The Advisor to the Administrator, UT of Lakshadweep, Kavaratti.
7. The Chief Secretary, Government of Puducherry, Puducherry.

Subject: - Updation of observation/action point under e-Samiksha (CoS/5602/4 & 5602/5)-reg.

Sir,

I am directed to refer to the subject cited above and to say that the following two observations of Committee of Secretaries (CoS) are marked on e-Samiksha Portal for updation:

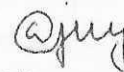
CoS/5602/4:- "All Ministries/Department/CPSEs to ensure 100% procurement of goods and services through Government e-Marketplace (GeM) portal". It may be certified by the Financial Advisors of Ministry /Department concerned and CEO/ Head of CPSE concerned to the Secretaries of the Ministry/Department concerned that only those goods and services have been procured outside GeM which are not available on GeM".

CoS/5602/5:- "Ministries /Department to fix responsibility of officials for violation of Rule 149 or GFR of public procurement through GeM.

2. It is, therefore, requested to share implementation status on the above observations of Committee of Secretaries (CoS) with this Ministry by 29.01.2024, for further updating/uploading the status on e-Samiksha portal.

3. This may be treated as most urgent.

Yours faithfully,



(Ajay Kumar)
Section Officer (UT-Coord.)

Tele:

23093265

e-mail: soplg@nic.in

REMINDEr
Most Urgent

PLANNING DEPARTMENT
Government of NCT of Delhi
4th & 6th Level, B-Wing
Delhi Secretariat, I.P. Estate, New Delhi
e-mail: jdplg@nic.in; Tel: 011-23392039

F. No. 21(10)/2014/Coord/Plg/Part File-III/ 2005-2006

Dated: 09/02/2024

To

The Secretary,
Finance Department, GNCTD,
4th level, A-Wing, Delhi Secretariat,
I. P. Estate, Delhi- 110002.

Sub: Updation of observation/action point under e-Samiksha (CoS/5602/4 & 5602/5)- reg.

Madam,

Kindly refer to this office letter of even no. dated 29.01.2024 enclosing letter dated 24.01.2024 (copy enclosed) received from Section Officer (UT-Coord), UT Division, Ministry of Home Affairs, GOI vide which it was requested to share implementation status on the following two observations/ action points of Committee of Secretaries (CoS):

(i) CoS/5602/4: All Ministries/Department/CPSEs to ensure 100% procurement of goods and services through Government e-Marketplace (GeM) portal. It may be certified by the Financial Advisors of Ministry/Department concerned and CEO/Head of CPSE concerned to the Secretaries of the Ministry/Department concerned that only those goods and services have been procured outside GeM which are not available on GeM.

(i) CoS/5602/5: Ministries/Department to fix responsibility of officials for violation of Rule 149 of GFR of public procurement through GeM.

However, the status has not been received. It is, therefore, kindly requested to furnish information on the above mentioned observations/ action points **at the earliest** so that the same may be sent to Ministry of Home Affairs, GOI.

Yours faithfully,

Ajay Kumar
(Ajay Kumar)

Spl. Secretary (Planning)

Encl: As above

Copy for information to:

1. S.O. to Chief Secretary, GNCTD

Niharika Rai
NIHARIKA RAI
Secretary (Finance)

14/2
RAVINDER KUMAR
Deputy Secy.

15/02
Shri. Meharaj
Shri. Chughan

Chief Executive Officer
Dy. No. 453/lem
Date 15/02/2024
DELHI JAL BOARD

REMINDER

FINANCE DEPARTMENT
(Administration Division)
GOVERNMENT OF N.C.T. OF DELHI
4TH LEVEL, 'A' WING DELHI SECRETARIAT
I.P. ESTATE, NEW DELHI-110002

Office of CEN (Drainage)
DELHI JAL BOARD

No F.1(59)/Fin(Rev-II)/GeM/2019-20/dsil 145

Diary No. 799
Date 20-2-24

Dated: 15/02/2024

To,

The Add. Chief Secretaries / Pr. Secretaries / Secretaries / Heads of Department(s) of all the Departments/Autonomous Bodies/Corporations under Govt. of NCT of Delhi

Sub: Updation of observation/action point under e-Samiksha (Cos/5602/4 & 5602/5)-reg.

Sir,

Please refer to this department letter of even number dated 07.02.2024, on the above noted subject, I am directed to forwarded herewith the letter No. F.No.21(10)/2014/Coord/Plg/Part File-III/2005-2006 dated 09/02/2024 received from Special Secretary, Planning Department, GNCTD, forwarded therewith the letter No. 15039/120/2017-UT(Coord.) dated 24.01.2024 of Ministry of Home Affairs, Government of India, on the above noted subject. In this regard, it is requested to update the implementation status on the stated two observations/ action points i.e.:

(i) CoS/5602/4: All Departments to ensure 100% procurement of goods and services through Government e-Marketplace (GeM) portal. It may be certified by the Financial Advisors of Department concerned and CEO/Head of autonomous body concerned to the Secretaries of the Department concerned that only those goods and services have been procured outside GeM which are not available on GeM.

(ii) CoS/5602/5: Department to fix responsibility of officials for violation of Rule 149 of GFR of public procurement through GeM.

It is therefore, once again requested to furnish information on the above mentioned observations/ action points, directly to the Planning Department, GNCTD by tomorrow i.e.16th February 2024, 12.00 PM.

Yours faithfully,

CE (P&D)

Dy. No. 228
Dated 22-2-24

[Signature]

(RAVINDER KUMAR)
Deputy Secretary-I (Finance)

Encl: as above

Copy for information and necessary action to:-

The Special Secretary, Planning Department, Government of NCT of Delhi, 4th & 6th Level, B-Wing, Delhi Secretariat.

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19/02/24

f
15/2

M(A)
Dir. (ASST)
MWS/DR/SEP
6/25
15/02/24

4
2/24

Discussed with the POC CEN (Dr). May be forwarded to Nodal office in DISP (e-Samiksha) for further action. /CE (P&D)

CE NCT
CE (P&D)
22/2/24