The copies of the under mentioned papers/instructions are forwarded herewith for information and necessary action

<table>
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<tr>
<th>S.NO</th>
<th>NAME OF MINISTRY/Dept.</th>
<th>O.M./Resolution No. and Date</th>
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<td>1.</td>
<td>FINANCE (EXPENDITURE) DEPARTMENT</td>
<td>NO.F.20/08/2017/866-873/ISEX</td>
<td>Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR 2017</td>
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<td>2.</td>
<td>PRINCIPAL ACCOUNTS OFFICE</td>
<td>NO.F.5(02)/2016/T-1/Pl.FILE/1295-1394</td>
<td>Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR 2017</td>
</tr>
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To,

1. All the HOO/DDOs under Department of Women & Child Development.
2. All the Branch in-charge at WCD (HQ).
3. Assistant Programmer to upload on website.
OFFICE MEMORANDUM

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/dsw/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),
Pr. Secretary (Finance).

To
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.
8. Guard file/Web site of FD.
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

Sir/Madam,

The Finance Department, Govt. of NCT of Delhi in implementation of their Instructions issued vide O.M. NO. F.20/8/2017/666-873/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) have 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,

(Perkash Chand)
Controller of Accounts
Tel. No. 011-23370762
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-D/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),
Pr. Secretary (Finance).

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.
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8. Guard file/Web site of FD.
ENDORSEMENT


The copies of order/letter no. F.No.4(73)/Fin.(Estb-III)/Part-II/dsv/335 dated 30/03/2017 issued by Deputy Secretary-V (Finance), Finance Department, Govt. of NCT of Delhi forwarding the O.M.F.No.14(3)/2015-EII(A) dated 08/03/2017 issued by Govt. of India regarding implementation of General Financial Rules 2017, is hereby forwarded for information and necessary action.

To,

1. All the HOO/DDOs under Department of Women & Child Department.
2. All the Branch In charges at WCD (HQ).
3. Assistant Programmer to upload on website.

(A.K ROY)
Sr. A.O. (HQ)
ENDORSEMENT

The copies of the under mentioned papers are forwarded herewith for information and necessary action to the following:-

1. All Heads of Department, Govt. of NCT of Delhi.
2. All Pay & Accounts Officers, Pay and Accounts Office, Vikas Bhawan, Govt. of NCT of Delhi.
3. All Heads of Autonomous Bodies, Govt of NCT of Delhi.
4. Commissioner M.C.D (North, East & South), Town Hall, Chandni Chowk, Delhi.
5. Chairperson, NDMC, Palika Kendra, New Delhi.
6. Chief Executive Officer, Delhi Cantonment Board, Delhi.
7. CEO, Delhi Urban Shelter Improvement Board, I.P. Estate, New Delhi.
8. Guard File.
9. Website of Finance Department.

List of paper forwarded

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OFFICE MEMORANDUM


The undersigned is directed to inform that the General Financial Rules, 2017 (GFRs 2017) have been formulated which take effect with immediate effect. The GFRs, 2017 have been placed on this Ministry’s website www.finmin.nic.in.

2. The provisions of GFRs, 2017 are deemed to be applicable to Autonomous Bodies except to the extent to the bye laws of an Autonomous Body provides separate Financial Rules which have been approved by the Government.

3. Hindi version will follow.

(S. Naganathan)
Under Secretary to the Government of India

To
All Ministries/Departments of Government of India

Copy forwarded to:
1. Financial Advisors of All Ministries/Departments
2. NIC Cell