

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVT. OF N.C.T. OF DELHI
1, Pt. RAVI SHANKAR SHUKLA LANE, K.G. MARG, NEW DELHI
(ACCOUNTS BRANCH)

F.NO.76(1)/DWCD/Acctts./Misc./2017-18/508-518

DATE:- 27/08/2018

CIRCULAR

Reference this office Circular of even number dated 30.06.2017 forwarding therewith the following Circulars:-

S.NO	NAME OF MINISTRY/Deptt.	O.M./Resolution No. and Date	Subject
1.	FINANCE (EXPENDITURE) DEPARTMENT	NO.F.20/08/2017/866-873/ISEXP	Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR 2017
2.	PRINCIPAL ACCOUNTS OFFICE	NO.F.5(02)/2016/T-1/Pt.FILE/1295-1394	Use of GeM (Government e-Marketplace) while procuring goods and services by Departments in terms of Rule 149 of GFR 2017

It has been observed that some offices working under this department are not procuring the goods through GeM Portal.

It is, therefore, directed to observe the above cited OMs strictly and in case of any difficulty in procurement of goods through GeM, the OM No. F.20/08/2017/AC/JSFINA/718-724 dated 24.08.2017 issued by Finance Department may be followed.

(S.K RANJAN) 24.8.18
DCA

Copy forwarded to:

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

(S.K RANJAN) 24.8.18
DCA

Diary No. 380
Date 02/5/17
Sp. Dir. of (NCT)
GNCT/DWEE

No.F.20/08/2017/866-873/(Jsecp)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (EXPENDITURE) DEPARTMENT
'A' Wing, 4th Level, Delhi Secretariat, I.P. Estate, New Delhi.

Dated: 26/04/2017

OFFICE MEMORANDUM

Office of the Secretary/SW/DCD
Deptt. of Social Welfare
Govt. of NCT of Delhi
01 MAY 2017
Dy. No. 1903

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-II/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
(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.
4. All Jt. Secretaries / Dy. Secretaries / Under Secretaries of Finance Department, GNCT of Delhi.
5. The Controller of Accounts, Pr. Accounts Office, Vikas Bhawan, New Delhi.
6. The Controller of Accounts, Directorate of Audit, Delhi Secretariat, New Delhi.
7. Guard file/Web site of FD.

M 1/5/17
✓
A.C. W.D.
A.C. W.D.

Dept. of Women & Child Development
DIR. WCD
Diary No. 456
Date 02/5/17

22/05/17
385
Sp. Dir. (C.T.)
02/05/17

68/A.D.(C.T.)
02/05/2017

A.P.
[Signature]
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**PRINCIPAL ACCOUNTS OFFICE
GOVT. OF NCT OF DELHI
A-BLOCK, VIKAS BHAWAN, I.P. ESTATE, NEW DELHI**

No. F.5(02)/2016/T-1/Pr.A.O./Pt.File/1295-1394

Date: 31/05/2017

To, All the Pr. Secretaries/Secretaries,
Heads of the Departments,
Govt. of NCT of Delhi,
Delhi/ New Delhi

Dairy No. 1178
Date 26/6/17
Sp. Dir. of (P.A.O.)
GNCT/SWOD

Office of the Secy/SW(WCD)
Deptt. of Social Welfare
Govt. of NCT of Delhi
08 JUN 2017
Dy. No. 2709

**Use of GeM (Government e-Marketplace) while procuring goods and services
by Departments in terms of Rule 149 of GFR, 2017.**

Handwritten: DWCD, Dir. P.A.O.

Sir/Madam,
The Finance Department, Govt. of NCT of Delhi in implementation of their instructions issued vide O.M. NO. F.20/8/2017/866-873/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) has been procured on or after 01-06-2017 through the said system.

DIR. WCD
Dy. No. 1182
Date: 9/6/17
Govt. of NCT of Delhi

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.

Handwritten: V.K. Singh, P.A.O.

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.

Handwritten: 317/Ac/wca, 20/6/17

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.

Handwritten: Sp. Dir. (Caretaker and Accounts), 09/06/17

Handwritten: DCA (WCD), A copy to A.S.D. to

Yours faithfully,

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

Handwritten signatures: L.S., P.K., D.S.

49/c

No.F.20/08/2017/AC/JSFINA/718-724
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (ACCOUNTS) DEPARTMENT
4th Level, 'A' Wing, Delhi Secretariat; New Delhi-113

Dated: 24/08/2017

OFFICE MEMORANDUM

It has been brought to the notice of FD that departments are facing several difficulties in the use of GeM. In view, the following procedure is laid down for procurement of Goods and Services by the departments, in continuation to FD's OM No.F.20/08/2017/866-873 dated 26-4-2017:.

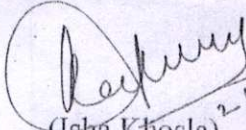
(i) The Procurement of Goods and Services by Departments will be mandatory for all those Goods or Services which are available on GeM in terms of FD's OM dated 26-4-2017. The departments shall follow the prescribed procedure as laid down in Rule 149 of GFR.

(ii) Procurements by the departments based on their own rate contracts could be made till the validity of contract/RC.

(iii) If the departments face any problem for procurement of items available on GeM, the departments are advised to follow the standard method of obtaining bids / tendering process as per the provisions laid down in GFR, by recording detailed reasons as to why GeM was not used. This relaxation is applicable only for procurement of goods in accordance with Rule 154 and Rule 155 of GFR, 2017.

(iv) In addition to above, Medical Superintendents / Heads of the Hospitals and Medical Colleges, may procure Medicines & Medical equipments through tendering process as per the provisions laid down in Rule 162 of GFR, 2017 in case of extreme exigencies. However, the Purchase Committee will bring on record the exigencies & detailed reasons as to why GeM was not used.

This issues with the prior approval of Competent Authority.


(Isha Khosla) 24/8

Jt. Secretary (Finance)

To

All Pr. Secretaries / Secretaries / HODs
Govt. of NCT of Delhi

Copy forwarded to:

1. Secretary to Hon'ble Chief Minister, GNCT of Delhi
2. Secretary to Hon'ble Dy. Chief Minister/FM, GNCT of Delhi
3. PA to Secretary (Finance), GNCT of Delhi
4. All Jt. Secretaries/ Dy. Secretaries of Finance Department, GNCTD
5. The Controller of Accounts - Pr. Accounts Office / Dte. of Audit, GMCTD
6. Website of FD