



"हर काम देश के नाम"
रक्षा लेखा महानियंत्रक
Controller General of Defence Accounts
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No: AB/II/1/11244/GeM

Dated: - 24/03/2021

To

All PCsDA/PCA(Fys.)CsDA/CFA(Fys.)
(Through CGDA Website)

Subject: - Procurement of Goods and Services outside GeM Portal.

A meeting on review of procurement of Goods and Services outside GeM by organization under MoD was held on 12.03.2021 in MoD.

2. After deliberation, it has been decided that cases where procurement has been made outside GeM portal should be examined by PCsDA/CsDA and cases where urgency clause has been invoked by buyers but the actual transaction does not disclose such urgency, PCDA/CDA after releasing payments, will point out all such cases to concerned Competent Financial Authority making procurement.

3. A consolidated statement of number of such objections raised with the CFA along with details may be rendered to HQrs. office on monthly basis by 05th of the following month on e-mail i.e. hqaccounts.cgda@nic.in.

4. Post-Audit Cases: Such cases where urgency clause has been invoked by buyer but the actual transaction does not disclose such urgency, as observed during post-audit, will also be pointed out to concerned CFA making procurement. Number of such cases along with all related details, may be submitted as Part-B of the consolidated report mentioned at para 3 above.

5. Timeline for rendition of said report may be strictly adhered to, as the same is required to be submitted on monthly basis to Min. of Defence.

6. Necessary instructions may be issue to all sub-offices including AOs (GE) in this regard.

This has the approval of CGDA,


(Vimakshi Gupta)
Jt. CGDA(A&B)