



Controller General of Defence Accounts
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(AUDIT-IX)

E-Mail : cgdaaudit9.dad@hub.nic.in



Important Circular

AT/IX/9504/GeM Corr

Dated: 27.11.2017

To,

All PCsDA /CsDA/PCA(Fys)/CFA(Fys)

Subject: - Implementation of Government e-Marketplace (GeM).

This is with reference to the introduction of Government e-Marketplace for procurement of common goods and services by Ministries. Procurement on GeM has been made mandatory for items available on the portal under Rule 149 of GFR 2017.

2. It has already been requested to ensure the payment of GeM related bills is to be done in a time bound manner and provide Pay and Accounts Office (PAO) details to the units/formations for registration on the GeM portal. However, complaints from various Units/Formations through their HQrs regarding delay in payments and non providing of PAO details have been received in this HQrs office.

3. It is, therefore, all PCsDA/CsDA are requested to kindly adhere time lines as circulated by this HQ letter of even no. 21.09.2017 and delay should be avoided through personal monitoring of GeM bills. The bills should not be returned on frivolous grounds and for want of documents which are already available on GeM portal as part of his/her entity being a registered supplier on GeM Portal.

4. Further, it was also requested vide letter no. AT/IX/9504/GeM dated 24.08.2017 to furnish consolidated monthly report on procurement of goods and services through GeM Portal during the month out of the funds allotted to your office. But the same is not being received in time. It is once again requested that the report may kindly be furnished in under mentioned format in e-Mail i.e. cgdaaudit9.dad@hub.nic.in by 3rd of the following month for onward transmission to DFA (GS) MoD. Nil report is also required.

S. No	Number of item purchased		Value of purchase	
	DAD	Non DAD	DAD	Non DAD

This issue with the approval of Addl. CGDA (US).


(Hari Har Mishra)
Jt. CGDA (GeM)

Copy to:

IT&S (local) – with a request to upload same on the website.


(Hari Har Mishra)
Jt. CGDA (GeM)