



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-
781171
Controller of Defence Accounts, Udyan Vihar,
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IA/II/50/GeM/Vol-III, Part-II

Date:- 28/01/2020

IMPORTANT CIRCULAR NO. 17

To

The Officer-In-charge
AN-IV, M-I, II/III, IV Section
SC-I, II, III, IV/V Section
E-I, II, III Section
EDP Section, GeM Section
All AOsGE (through e-mail)

Subject:- Procurement of Goods and Services through (GeM)-Regarding.
Reference:- HQrs. CGDA circular No. 01 of 2020. Dated 24/01/2020. (copy enclosed)

Please find enclosed a copy of HQrs. office circular no. cited under reference regarding " Procurement of Goods and Services through (GeM)" which itself is self explanatory.

The directions therein may please be complied with strictly.

Enclosure:- 01 Sheet


xxsd/-
(M.Borah)
Accounts Officer (IA)

Copy to:-

1. The Officer-In-Charge
IT & SW
(Local)

} For information alongwith uploading the same on the CDA
Guwahati website.

M.Borah
(M.Borah)
Accounts Officer (IA)

	<p style="text-align: center;"> Controller General of Defence Accounts 3501 Vardola Road, Red Fort-110010 Old Bazar Road, Palam, Delhi Cantt - 110010 Ph No. 011 - 25665571, 25665572 (IFA WING) E-mail id: cgda@india.gov.in </p>	
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Circular No 01 of 2020

No. IFA/109/GEM/Vol II

Dated: 24/01/2020

To

All PCsDA/CsDA/PCA(Fys.) Kolkata/All CsFA(Fys.)

Subject:- Procurement of Goods And Services through Government e-Marketplace(GeM).

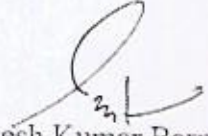
Reference: This HQrs. circulars of AT/IX/9504/Gem Corr. Dated 06.06.2017, 21.09.2017, 27.11.17 & 10.04.2018 and IFA /181/GEM/Vol II dated 25.07.2019.

Kindly refer to the directions issued earlier vide letters cited under reference.

2. During recent past it has been noticed that the given timelines are not being adhered by some of the paying controllers while making the payments related to Procurement of Goods and Services through Government e-Marketplace (GeM). Timely payment of such bills is being watched by the MoD as several grievances have been received in the ministry from the vendors for inordinate delay in releasing the payment.

3. The guidelines regarding timelines for the payment of GeM bills have already been issued in past vide this HQrs. circulars cited under reference. In continuation to above circulars it is again reiterated that the delay in payment of GeM bills is a matter of serious concern and therefore needs to be taken note of at the highest level. Accordingly, PCsDA./CsDA may please ensure that payment related to GeM is to be done in a time bound manner and payments to be made with 2-3 working days. In case of any discrepancies, the same should be resolved with 24 hours. In the entire process, the time taken for payment of bills should not exceed 10 days including holidays.


This has the approval of CGDA


 (Ganesh Kumar Barnwal)
 Sr, Dy.CGDA(Fin.)

Copy to

All sections in HQrs. CGDA's office

For information please.


 (Ganesh Kumar Barnwal)
 Sr, Dy.CGDA(Fin.)