

e-Mail / FAX



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1
Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-
781171

Fax: 0361-2640204, Phone: 0361-2640394, 2641142
e-mail: cda-guw@nic.in



IA/II/50/GeM/Vol-I

Dated : 15/09/2017

To

All AO GE / AGE / BSO
Officer-in-Charge, AN-IV/EDP/
SC-I/II/III/IV/V, M-I/II/III/IV
E-I/II/III

Subject: Procurement on Govt. e-Marketplace (GeM) – Reg

Reference: HQrs. office letter No. AT/IX/9504/GeM dated 14/09/2017

Please find enclosed a copy of HQrs above cited letter which is self-explanatory.

2. With reference to that it is intimated that the timelines, after Consignee Receipt and Acceptance Certificate (CRAC), will be 2 working days for concerned PAO / Paying Authority for triggering payment through PFMS and other payment system. If any observation rose, that should be resolved within 24 hours. In the entire process, time taken for payment should not exceed 10 days including holidays.
3. Therefore it is requested furnish the time taken in passing the bills procured through GeM portal in the following format in e-Mail (cda-guw@nic.in) by 19/09/2017 positively.

Sl. No.	Number of bills passed	Amount	1-10	Status as on 14/09/2017			Reasons in such cases where bill could not be passed within the time limit	Remarks
				11-30	31-60	>60		

4. Please accord priority.

SAO (IA)

Copy to:

O-I/C, EDP Section - For uploading on CDA website please.

SAO (IA)