

रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.

ई-मेल/e-mail:cda-guw@.nic.in फ़ैक्स/FAX:0361-2640204 फोन/Ph: 0361-2640394, 2641142.



No. GeM-GUW/05/Circular/Vol-II

Circular No.71

Dated- 04/10/2021

To

The CO
FP (EC Kolkata)
C/O-99 APO
Pin-508942

Subject: - Splitting of sanction and misuse of inherent procurement powers by procurement agency.

A survey of GEM database was conducted by this office and following point was noticed after studying data of one unit.

- 3) A total of 600 different supply orders were placed by the unit on GEM in FY 20-21. Out of which 599 supply orders was placed by unit using inherent powers of CFA. Further out of 600 cases, for 480 cases the supply order value was less than 25000.
- 4) On the date of 30-03-2020, 22 supply orders were placed on GEM each valuing less than 25000. All such supply order was from same code head (85/565/02). All such supply orders were placed on 2-3 vendors only.

It should be noted that splitting of sanction results in denial of 'Economy of scale' factor to Buyer, thereby causing loss to government exchequer. Hence items should be combined in a single transaction within a particular sub-schedule (code head) for procurement purpose.

Based on past procurement history if "Prospective Bidders" for buying these items are the same and "Requirements are known at same time" in spite of these items serving different purposes then all such cases should be clubbed. Open bidding cases in a particular sub-schedule will qualify for "same prospective bidders" criteria for group of items within that sub-schedule.

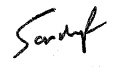
Hence it can be summarized that for all ULPO (for stores, which are not within the purview of Central Provisioning/Procurement agency) cases, procurement can be clubbed in single BID/RFP if it meets following criteria:-

- e) Requirement is known at a point of time.
- f) Schedule of DFPDS is same.
- g) Code head is same.
- h) Platform of procurement is same i.e either GEM or EPROC.

For procuring all such items BOQ bidding method of GEM should be compulsory used to have value for money procurement and to avoid splitting of sanction.

It is advised that all such procurement units, officers, other may be sensitized about above issue so that splitting of sanction can be avoided.

This is issued with the approved of CDA


Dy CDA (GeM)

Copy to

1. HQ 101 Area
Pin-908101

2. HQ 51 Sub Area
Pin-908651

3. HQ 41 Sub area
Pin-908641

4. HQ 4CORPS
Pin-908504

5. HQ 3CORPS
Pin-908503

6. HQ 2Mtn DIV
Pin-908402

7. HQ 5 Mtn DIV
Pin-908405

8. 21 Mtn DIV
Pin-908421

9. 56 Inf DIV
Pin-909456

10. HQ 57 Mtn DIV
Pin-908457

11. HQ 71 Inf DIV
Pin-908471

12. Cijw School
Pin-900446

13. NCC Group HQ
Laithumehrah
Shillong-793003


SAO (GEM)