

## रक्षा लेखा नियंत्रक,उद्यान विहार, नारंगी, गुवाहाटी-781171

Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-7811 Fax: 0361-2640204, Phone: 0361-2640394, 2641142 e-mail: <u>cda-guw@nic.in</u>

## No:SC/IV/02/T-3/Vol-IV

Dated 23 .08.2017

## MOST IMPORTANT CIRCULAR

Subject:

Placing of direct/referral supply order under "Fall Clause"

against DGS&D Rate Contract.

Of late it has been observed that the various units/formation have Placed Supply order through referral supply order under "Fall Clause" against DGS&D Rate Contract.

In this context it is intimated that as per correction Slip 69 dated 12.04.2017 issued by DGS&D and the subsequent notice issued Vide No: DGS&D/Misc-4/user charge/2011-P &C -3/Vole-III Dated: 22.04.2016 (Refer to DGS&D Website), provision of direct/referral supply order stands deleted, consequently all the user Departments i.e. Central or State Ministries/Departments/organisation, PSUs, Autonomous Bodies, Corporation or Municipalities etc. shall place online supply order through DGS&D Portal. Accordingly placing direct/referral supply order will be irregular in terms of correction Slip 69, if not placed online through DGS&D Portal. As such Supply Order placed under referral/fall clause against existing RC is irregular. Moreover, Vendors, being Authorize Dealer of OEM, should know the fact that placing referral has been dispensed with; as such it is not understood as to how the Vendors are accepting referral orders.

In view of the above, it is enjoined upon all concerned to place supply order for the RC items online, through DGS&D Portal, wherever such RCs are still in existence. Cases of direct/referral supply order against DGS&D Rate Contract will not be entertained in audit for payment instead the same will be placed under objection and will be reflected in the report of the Major Financial Accounting Irregularities (MFAI)

Further; it is advised to all concerned, to procurer items through GeM only in terms of the new GFR-2017. However any item is not available under GeM portal, procedure as laid down in GFR 2017 may be followed to procure the said item.

This is issued with the approval of CDA

(J N Doley, IDAS) Asstt. Controller

## Distribution:

- 1. All the Units/Formation (Audit Jurisdiction of CDA Guwahati)
- 2. The Col (FP), Easter Command, Fort William, Hastings Kolkata, Pin-700021
- 3. The O I/C, EDP Cell, for uploading on the website
- 4. O.O File
- 5. Spare