



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171
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SC/IV/ Non Gem Report/Vol-I

Dated: - 25.05.2021

The officer- in- charge

SC-II, SC-III, M-I M-II & IV, E Section

All AO GE

Sub:- **Procurement of Goods and Services outside Gem Portal**

Please refer to this office letter No. SC/IV /Non GEM Report/Vol-I dated 03.05.2021 and CGDA letter No. AB/II/1/11244/Gem dated 24.03.2021(Copy enclosed) under which report on the above subject has been called for.

In this connection, a revised Annexure 'A' & Annexure 'B' (for post audit only) is enclosed herewith for submitting the report latest by 1st of the following month positively through mail to CDA Guwahati email ID (cda-guw@nic.com) (soft copy only), so that consolidated report may be submitted to Hqrs office in time. The time line may please be strictly adhered to, as the same is required to be submitted on monthly basis to Min of Defence by Hqrs. Office.

Non receipt of report in time may be treated as 'NIL' report and any future complicity arised due to this, it will be personal responsibility of Oi/c of the section/office

'NIL' report is also required.

D.C.D.A. (SC-IV)

Copy to :

EDP Section : For Uploading

Sr. Accounts Officer

"हर काम देश के नाम"

रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts

उलान बटार रोड, पालम, दिल्ली छावनी-110010

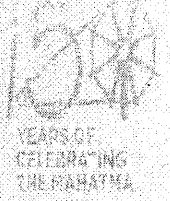
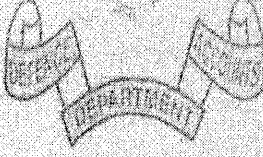
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(लेखा एवम बजट स्कन्ध)

(A&B Wing)

Ph No. 011 - 25665548

E-mail: hqaccounts.cgda@gov.in



No: AB/II/1/11244/GeM

Dated: - 24/03/2021

To

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

(Through CGDA Website)

Subject: - Procurement of Goods and Services outside GeM Portal.

A meeting on review of procurement of Goods and Services outside GeM by organization under MoD was held on 12.03.2021 in MoD.

2. After deliberation, it has been decided that cases where procurement has been made outside GeM portal should be examined by PCsDA/CsDA and cases where urgency clause has been invoked by buyers but the actual transaction does not disclose such urgency, PCDA/CDA after releasing payments, will point out all such cases to concerned Competent Financial Authority making procurement.

3. A consolidated statement of number of such objections raised with the CFA along with details may be rendered to HQrs. office on monthly basis by 05th of the following month on e-mail i.e. hqaccounts.cgda@nic.in.

4. Post-Audit Cases: Such cases where urgency clause has been invoked by buyer but the actual transaction does not disclose such urgency, as observed during post-audit, will also be pointed out to concerned CFA making procurement. Number of such cases along with all related details, may be submitted as Part-B of the consolidated report mentioned at para 3 above.

5. Timeline for rendition of said report may be strictly adhered to, as the same is required to be submitted on monthly basis to Min. of Defence.

6. Necessary instructions may be issue to all sub-offices including AOs (GE) in this regard.

This has the approval of CGDA,

Vmakshi Gupta
(Vmakshi Gupta)

*SAs (obm) pl put up
mb/STY Sunday 1/4*