Office of the Controller of Defence Accounts
"Udayan Vihar", Narangi, Guwahati - 781171

No. GAU/EDP/401/TULIP/Vol. I   Dated : 27-12-2017

To   *All units under the audit jurisdiction of CDA Guwahati*
All Sections of Main Office , CDA Guwahati
All Sub - Offices under CDA Guwahati.

 In its endeavour for better coordination amongst different agencies regarding receipt of bills and for making online payment, Controller General of Defence Accounts (CGDA) has developed a developed a package called HoneyB which runs on CGDA's server to integrate GeM with the CGDA's payment system Tulip.

 The purchase made by a defence unit are paid by an office of the Defence Accounts Department. The payments are made through different Office Automation Project running in the offices of CsDA or Area Accounts Offices. Project Tulip is one such package. HoneyB will integrate GeM and Tulip after a defence unit certifies the receipt and acceptance of goods supplied by a vendor in fulfillment of a Supply order placed on GeM.
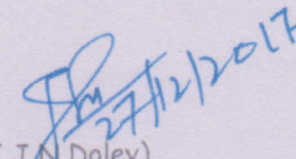
 The live run of GeM integration is going to start from 01/01/2018. Date of Supply order has been taken as criterion for the cut off date. Therefore the bills for the Supply Orders placed on or after 01/01/2018 will be pulled by the HoneyB Server installed in CGDA office for onward transmission to Tulip server installed in CDA Guwahati.

 In tune with this, GeM will flash a message to change the payment method to CGDA in the primary user login. Therefore it is requested to change the payment method to CGDA and then CDA GUWAHATI in the primary user login of GeM. Screenshots for the same are attached for ready reference. The screenshot showing the options to be filled at the time of placement of supply order by the buyer is also attached for reference.

 The payment method to CGDA and CDA Guwahati will be reflected at the time of placement of Supply Order. The unit/buyer will then have to mandatorily select the Sub-office. On selection of any office, the system (GeM Portal) will flash appropriate message (bill to be submitted offline or online). As Tulip has already been implemented in CDA Guwahati, the bill will be submitted online to that office through HoneyB server.

 This has the approval of CDA.

Enclo:- 2

(J N Doley)
Asstt CDA

GeM
Government
eMarketplace

Users | Divisions | Orders ▾ | BINOY 👤

Shop By Category ▾

Enter a keyword for search product (minimum 4 characters) 🔍

Organization Address

Payment Method

Bank Account Detail

Link Aadhaar

Personal Information

Referral Verification

Change Password

Email/Mobile

Deactivate Account ℹ️

PAYMENT METHOD

Payment Method *

○ PFMS: Central Government Civil Ministries Using PFMS Payment Mode (Public Financial Management System)

○ Internet Banking: Organizations Using SBI E-Pay Payment Option (Paying Through Internet Banking Having Their Corporate Login Password)

☑ Others: Organizations Using Offline Methods (Cheques, NEFT, RTGS And Others)

Payment Department *

| CGDA | ▾ |

CDA Code *

| CDA CHENNAI | ▾ |

Save

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Version 2.0 Release Notes

GeM
Government
eMarketplace

Dashboard　Market　Orders▾　Bid/RA▾　🛒 Cart▾　RAM 🧑

| Shop By Category ▾ | Enter a keyword for search product (minimum 4 characters) | 🔍 | 🛒 Cart 1 |

HOME / DEMAND GENERATION (FINANCIAL DETAIL)

✔ Your demand no. GEMD426-388 has been saved successfully. Kindly fill the financial details and proceed further.

1. Order Summary

RAM CHANDRA

9810828683

rc.das@nic.in

DEMAND NO: GEMD426-388
DEMAND DATE: 12-12-2017

ITEM	Unit Price	Quantity	Sub Total
Natraj Use And Throw Pen (natraj ball pen) Model : natraj use and throw	- ₹ 1.55	500 (NOS.)	₹ 775.00

Delivery Details

S.No.	Consignee	Quantity	Expected Delivery Date
1	VINOY BHUSHAN (Directorate General Of Supplies And Disposal, Jeevandeep Building, 5 Sansad Marg, New Delhi -110 001, New Delhi, Delhi - 110001)	500	27-12-2017

2. Financial Details

Select Payment Authority	---Select Payment Authority--- ▾
Designation Of Official Providing Administration Approval*	Designation of official providing admin approval
Designation Of Official Providing Financial Approval*	Designation of official providing financial approval
IFD Concurrence Required? *	☑ Yes　　No
IFD Diary No. * ❶	IFD Diary No.
IFD Diary Date *	IFD Diary Date
Payment By CDA/UNIT ?	⦿ CDA　○ UNIT
Select CDA Code*	4 - PR CDA (SC) PUNE ▾ ⬛ CGDA Instructions
Sub Office Code*	190 - AAO PCDA (SC) DEHU ROAD PUNE ▾
Unit Code	
Project Code	
Code Head	34/444/45
Sub Category	A-IN-U & FU CASH GRANT ▾
Budget To Be Blocked	775
Financial Approval * ❶	Choose File No file chosen　　Upload

Continue