भारतीय मानक ब्यूरो (प्रशासन विभाग) परिपत्र

विषयः पूर्ववर्ती डीजीएसएंडडी(डायरेक्टरेट जनरल ऑफ सप्लाइज एंड डिसपोजल) के नाम को जीईएम (गवरमेंट ई मार्केटप्लेस) के द्वारा सामान्य वित्तीय नियम (जीएफआर) 2017 में बदलने के संबंध में

वित्त मंत्रालय (व्यय विभाग) ने कार्यालय ज्ञापन संख्या एफ.1/26/2018 पीपीडी, दिनांक 2 अप्रैल 2019 के द्वारा सूचित किया गया था कि डीओसी के प्रस्ताव की जांच की गई है और वित्त मंत्री के अनुमोदन से बदलाव करने का निर्णय लिया है जिसे नीचे सारिणी में दिया गया है:

क्रम	जीएफआर 2017	संपर्क	स्थिती
सं.	के वर्तमान		
	प्रावधान		
1	नियम 147	सामान के प्रापण की शक्ति	संशोधित
2	नियम 149	गवरमेंट ई- मार्केटप्लेस(जीईएम)	संशोधित
3	नियम 150	आपूर्तिकर्ताओं का पंजीकरण	संशोधित
4	नियम 155	क्रय समिति द्वारा सामान खरीदना	संशोधित
5	नियम 225(xiii)	रुपए पच्चीस लाख या उससे ऊपर की खरीद के	संशोधित
		लिए सभी संविदा और करार की प्रति और सरकार	
		के सभी सिविल विभागों के रेट और किए गए	-
		रनिंग कॉनट्रेक्ट, सिवाय जनरल ऑफ सप्लाइज	
		और डिसपोजल के जिसके लिए विशेष ऑडिट	
		प्रक्रिया है, मामले के अनुसार इन्हें ऑडिट ऑफिसर	
		और/या लेखा अधिकारी के पास भेजें।	
6	नियम 148	रेट कॉनट्रेक्ट	हटाया गया
7	नियम 156	रेट कॉनट्रेक्ट	हटाया गया
8	नियम 159(iv)	रेट कॉनट्रेक्ट	हटाया गया
9	नियम 160(iii)	रेट कॉनट्रेक्ट	हटाया गया
10	नियम 173(xv)	रेट कॉनट्रेक्ट	हटाया गया
11	नियम 174 (iv)	रेट कॉनट्रेक्ट	हटाया गया

जीएफआर 2017 में संशोधन के विवरण की स्केनड प्रति इसके साथ संलग्न है। भारतीय मानक ब्यूरो के सभी कार्यालयों के सूचनार्थ और अनुपालन हेतु।

(एन. विट्टोबा)

निदेशक (प्रशासन)

संलग्नः यथोपरि

संदर्भः प्रशासन/01/47/2017

दिनांक: 15 मई 2019

मुख्यालय के सभी विभागों /क्षे.का/शा.का/प्रयोगशाला/एनआईटीएस को इंट्रानेट द्वारा परिचालित ।

Bureau of Indian Standards (Administration Department)

CIRCULAR

Subject: Replacement of name of erstwhile DGS&D (Directorate General of Supplies & Disposals) by GeM (Government e-Marketplace) in General Financial Rules (GFRs) 2017 - reg

Ministry of Finance (Department of Expenditure) vide Office Memorandum No. F.1/26/2018-PPD dated 2 April 2019 had informed that the proposal of DoC has been examined and decided to make changes with the approval of Finance Minister as tabulated below:

SI. No.	Existing Provisions of GFRs 2017	Content	Status
1	Rule 147	Power for procurement of goods	Amended
2	Rule 149	Government e-Marketplace (GeM)	Amended
3	Rule 150	Registration of Suppliers	Amended
4	Rule 155	Purchase of Goods by Purchase Committee Amend	
5	Rule 225(xiii)	Copies of all contracts and agreements for purchases of the value of Rs. Twenty Five Lakhs and above, and of all rate and running contracts entered into by civil departments of the Government other than the General of Supplies and Disposals for which a special audit procedure exists, should be sent to the Audit Officer and/or the Accounts Officer as the case may be.	Amended
6	Rule 148	Rate Contract	Deleted
7	Rule 156	Rate Contract	Deleted
8	Rule 159(iv)	Rate Contract	Deleted
9	Rule 160(iii)	Rate Contract	Deleted
10	Rule 173(xv)	Rate Contract	Deleted
11	Rule 174(iv)	Rate Contract	Deleted

The scanned copy of Amendments details in GFRs 2017 are attached herewith.

This is for information and compliance of all offices of BIS.

Encl: As above

(N. Vittoba) Director (Admn.)

Ref: Admn/01/47/2017 Date: 14 May 2019

Circulated to: All Departments at HQs/ROs/BOs/Labs/NITS through Intranet

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No.F.1/26/2018-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

Room.No.512, Lok Nayak Bhawan, New Delhi dated the April, 2019.

OFFICE MEMORANDUM

Subject: Replacement of name of erstwhile DGS&D (Directorate General of Supplies & Disposals) by GeM (Government e-Marketplace) in General Financial Rules (GFRs) 2017 - reg.

The undersigned is directed to refer Supply Division, Department of Commerce (DoC) OM No. 1(1)/2018-Pol. Dated 20.08.2018 proposing changes in GFRs, 2017 and to say that the proposal of DoC has been examined and it has been decided with the approval of Finance Minister to make changes to the GFRs, 2017 as tabulated below:

- · ·	E 1 () B () (OEB 0017	
S.No.	Existing Provisions of GFRs, 2017	Amended Rule
1.	Rule 147: Powers for procurement of goods:	Rule 147: Powers for procurement of goods:
	The Ministries or Departments have been delegated full powers to make their own arrangements for procurement of goods. In case, however, a Ministry or Department does not have the required expertise, it may project its indent to the Central Purchase Organisation (e.g. DGS&D) with the approval of competent authority. The indent form to be utilized for this purpose will be as per the standard form evolved by the Central Purchase Organisation.	The Ministries or Departments have been delegated full powers to make their own arrangements for procurement of goods and services, that are not available on GeM. Common use Goods and Services available on GeM are required to be procured mandatorily through GeM as per Rule 149.
2.	Rule 149 Government e-Marketplace (GeM):	Rule 149 Government e-Marketplace (GeM):
	DGS&D or any other agency authorized by the Government will host an online Government e-Marketplace (GeM) for common use Goods and Services. DGS&D will ensure adequate publicity including periodic	established the Government e- Marketplace (GeM) for common use Goods and Services. GeM SPV will ensure adequate publicity including

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S.No. Existing Provisions of GFRs, 2017

advertisement of the items to be procured through GeM for the prospective suppliers. The Procurement of Goods and Services by Ministries or Departments will be mandatory for Goods or Services available on GeM. The credentials of suppliers on GeM shall be certified by DGS&D. The procuring authorities will certify the reasonability of rates. The GeM portal shall be utilized by the Government buyers for direct on-line purchases as under:

- (i) Up to Rs.50,000/- through any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery period.
- (ii) Above Rs.50,000/- and up to Rs.30,00,000/- through the GeM Seller having lowest price amongst the available sellers, of at least three different manufacturers, on GeM, meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction available on GeM can be used by the Buyer if decided by the competent authority.
- (iii) Above Rs.30,00,000/- through the supplier having lowest price meeting the requisite quality, specification and delivery period after mandatorily obtaining bids, using online bidding or reverse auction tool provided on GeM.

Amended Rule

be procured through GeM for the prospective suppliers. The Procurement of Goods and Services by Ministries or Departments will be mandatory for Goods or Services available on GeM. The credentials of suppliers on GeM shall be certified by GeM SPV. The procuring authorities will certify the reasonability of rates. The GeM portal shall be utilized by the Government buyers for direct on-line purchases as under:

- (i) Up to Rs.25,000 through any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery period.
- (ii) Above Rs.25,000 and up to Rs.5,00,000 through the GeM Seller having lowest price amongst the available sellers (excluding Automobiles where current limit of 30 lakh will continue), of at least three different manufacturers, on GeM, meeting the requisite quality. specification and delivery period. The tools for online bidding and online reverse auction available on GeM can be used by the Buyers even for procurements less than Rs 5,00,000.
- (iii) Above Rs.5,00,000 through the supplier having lowest price meeting the requisite quality, specification and delivery period after mandatorily obtaining bids, using online bidding or reverse auction tool provided on GeM (excluding Automobiles where current limit of 30 lakh will continue).

Note: There is no change in clauses (iv) to (viii).

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S.No.	Existing Provisions of GFRs, 2017	Amended Rule
3.	Rule 150: Registration of Suppliers:	Rule 150: Registration of Suppliers:
	(i) With a view to establishing reliable sources for procurement of goods commonly required for Government use, the Central Purchase Organisation (e.g. DGS&D) will prepare and maintain item-wise lists of eligible and capable suppliers. Such approved suppliers will be known as "Registered Suppliers". All Ministries or Departments may utilise these lists as and when necessary. Such registered suppliers are prima facie eligible for consideration for procurement of goods through Limited Tender Enquiry. They are also ordinarily exempted from furnishing bid security along with their bids. A Head of Department may also register suppliers of goods which are specifically required by that Department or Office, periodically. Registration of the supplier should be done following a fair, transparent and reasonable procedure and after giving due publicity.	(i) For goods and services not available on GeM, Head of Ministry/ Department may also register suppliers of goods and services which are specifically required by that Department or Office, periodically. Registration of the supplier should be done following a fair, transparent and reasonable procedure and after giving due publicity. Such registered suppliers should be boarded on GeM as and when the item or service gets listed on GeM.
	(v) The list of registered suppliers for the subject matter of procurement be exhibited on the Central Public Procurement Portal and websites of the Procuring Entity/ e-Procurement/ portals.	(v) The list of registered suppliers for the subject matter of procurement be exhibited on websites of the Procuring Entity/ e-Procurement portals. Note: There is no change in clauses (ii) to (iv).
4.	Rule 155: Purchase of goods by Purchase Committee:	Rule 155: Purchase of goods by Purchase Committee:
	Purchase of goods costing above Rs. 25,000 (Rupees twenty five thousand only) and upto Rs.2,50,000/- (Rupees two lakh and fifty thousand only) on each occasion may be made on the recommendations of a duly constituted Local Purchase Committee consisting	In case a certain item is not available on the GeM portal, Purchase of goods costing above Rs. 25,000 (Rupees twenty five thousand only) and upto Rs.2,50,000 (Rupees two lakh and fifty thousand only) on each occasion may be made on the recommendations of a

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S.No.	Existing Provisions of GFRs, 2017	Amended Rule	
	of three members of an appropriate	duly constituted Local Purchase	
-	level as decided by the Head of the Department. The committee will survey the market to ascertain the reasonableness of rate, quality and specifications and identify the appropriate supplier. Before recommending placement of the purchase order, the members of the committee will jointly record a certificate as under:	Committee consisting of three members of an appropriate level as decided by the Head of the Department. The committee will survey the market to ascertain the reasonableness of rate, quality and specifications and identify the appropriate supplier. Before	
	"Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by Department of Commerce or Ministry/ Department concerned."	"Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by Department of Commerce or Ministry/ Department concerned."	
5.	Rule 225 (xiii): Copies of all contracts and agreements for purchases of the value of Rupees Twenty-five Lakhs and above, and of all rate and running contracts entered into by civil departments of the Government other than the departments like the Directorate General of Supplies and Disposals for which a special audit procedure exists, should be sent to the Audit Officer and /or the Accounts officer as the case may be.	Rule 225 (xiii) Copies of all contracts and agreements for purchases of the value of Rupees Twenty-five Lakhs and above entered into by civil departments of the Government, should be sent to the Audit Officer and or the Accounts officer as the case may be.	

- 2. It has been also decided to delete Rules 148,156,159(iv),160(iii),173(xv) and 174(iv) of GFRs, 2017 related to rate contracts.
- This OM is also available on our website www.doe.gov.in -> Notification -> Circular --> Procurement Policy OM.

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Hindi version of this OM will follow. 4.

(K Narayana Reddy) Under Secretary to the Govt. of India

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Email:-kn.reddy@nic.in

To

Secretaries to All Central Government Ministries/ Departments Financial Advisors of All Central Government Ministries/ Departments (i)

(ii)