



कार्यालयरक्षालेखाप्रधाननियंत्रक(मध्यकमान), करियप्पामार्ग, लखनऊछावनी-226002  
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No. A/1/3089/Mont-Expdt/Corrs

Date 25.03.2021

To

All concerned Sub-Offices  
All concerned sections of M.O.

**Sub: Procurement of Goods and Services outside GeM Portal.**

**Ref: HQrs Office letter no. A/B/II/1/11244/GeM; dated 24.03.2021**

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Please find enclosed HQrs office letter No. A/B/II/1/11244/Misc/2020-21 dated 24.03.2021 cited under reference through which instructions have been issued for verification of urgency clause where procurement of goods and services has been made outside GeM Portal.

A monthly report has also been started for the above said verification, as such it is requested to forward the above report on monthly basis by 2<sup>nd</sup> of following month. Nil report is also required.

Please acknowledge receipt.

ML

(M L Srivastava)  
A.C.D.A.

Copy to:

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For uploading on the website

संजय श्रीवास्तव  
(Sanjay Srivastava)  
Sr.A.O.



"हर काम देश के नाम"  
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No: AB/II/1/11244/GeM

Dated: - 24/03/2021

To

All PCsDA/PCA(Fys.)CsDA/CFA(Fys.)  
(Through CGDA Website)

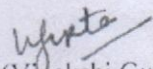
Subject: - Procurement of Goods and Services outside GeM Portal.

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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 05<sup>th</sup> of the following month on e-mail i.e. [hqaccounts.cgda@nic.in](mailto: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,

  
(Vimakshi Gupta)  
Jt. CGDA(A&B)