

गार्गी कौल,
सचिव (रक्षा वित्त)
GARGI KAUL, I.A.A.S.
Secretary (Defence Finance)



D.O.No.28(11)(2)/GS-II/2015

भारत सरकार
Government of India
रक्षा मंत्रालय
Ministry of Defence (Finance)
139, साउथ ब्लॉक, नई दिल्ली-110011
139, South Block, New Delhi-110011
दूरभाष/Tel. Office : 23016654
फैक्स/Fax : 23016629

New Delhi, the 5th March, 2020

Dear Shri Raj Kumar,

As you may be aware Rule 149 of GFR 2017 mandates procurement of Goods or Services by Ministries or Departments through GeM only for Goods and Services available on Government e-Market place (GeM).

2. With a view to monitor various issues relating to payments, quality and standard, on boarding more items on GeM portal etc., Cabinet Secretariat periodically takes review meeting of various stake holders across various ministries and department of Govt. of India.

3. All the units/procuring agencies under Ministry of Defence are increasingly procuring various available items through GeM every month. In order to collect required data on procurement of Good or Services and release of payments thereof through GeM portal, a proforma has been devised (copy enclosed) for providing the information. It is requested that a nodal point may be designated in your Department to provide the requisite information in a consolidated manner by 10th of every month for the preceding month for use in the review meeting of GeM taken by Cabinet Secretariat. Any other important issue pertaining to procurement/payment of GeM portal may also be flagged for taking up with GeM authorities.

With regards,

Yours sincerely,


(Gargi Kaul)

Shri Raj Kumar, Secretary (DP)
Room No.136,
South Block,
New Delhi-110011

11/3/2020
DS (Genl) of
PS (Adm) LO
12/3/2020
12/3/2020

(Control/DP) Section
Date: 15/3/2020
12/3/2020

put up -

6/3/20

AS (DP)
JSP/PS

info of
QB to J is
already available
on GeM!

Information on procurements and payments on GeM Portal

Month.....

***Consignee Receipt and Acceptance Certificate**

Total orders placed	Total orders placed through GeM out of A	Order executed	Number of CRAC* generated	Value of CRAC* generated (in Rs.)	Amount of orders pending for generation CRAC*	Payment made	Payment Outstanding after generation of CRAC*			Total of H1, H2, & H3	Orders Outstanding
							(1)	(2)	(3)		
A	B	C	D	E	F	G	H	I	J		
Nos.	Value in Rs.	Nos.	Value in Rs.				<10 days	10 to 30days	More than 30 days	Nos.	Value in Rs.

***Consignee Receipt and Acceptance Certificate**

Note: Information in columns B to J pertains to GeM cases only.

(Signature of the competent authority)