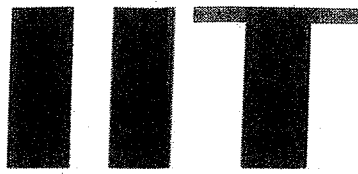


भारतीय
प्रौद्योगिकी
संस्थान
काशी हिन्दू विश्वविद्यालय



INDIAN
INSTITUTE OF
TECHNOLOGY
BANARAS HINDU UNIVERSITY

☎ : 0542-2366674

e-mail : deputy.registrar@itbhu.ac.in

Office of the Registrar
(Institute Purchase Cell)

कुलसचिव कार्यालय
(संस्थान क्रय प्रकोष्ठ)

Ref. No.: IIT (BHU)/I. P. Cell/2019 – 20/57

Dated: 30th April 2019

NOTICE

It is notified to all concerned that Under Secretary (IITs), MHRD, DHE, New Delhi has forwarded following O.M.s & Notes along with its enclosures regarding subject mentioned (*photocopy enclosed*);

Sl. No.	Document Reference	Subject
1.	Letter F. No. 38-1/2019-TS.1 dated 22.01.2019 of Shri Kundan Nath, Under Secretary, MHRD, forwarding therewith a copy of Note No. 23-1/2019-IFD dated 10.01.2019 along with its enclosures	Manual for Procurement of Goods, 2017 and Manual for procurement of consultancy & other service, 2017. [Already notified by the Institute vide Notice No. IIT(BHU)/IPCell/e-procurement/2017-18/566 dated 13 September, 2017]
2.	Letter F. No. 32-2/2009-TS.1 dated 28.01.2019 of Shri Kundan Nath, Under Secretary, MHRD, forwarding therewith a copy of O.M. No. F. No. 13-4/2019-TC dated 16.01.2019 along with its enclosures received from the Technical Coordination Section MHRD	Regarding Violation of Public Procurement (Preference to Make in India) Order, 2017,
3.	Letter F. No. 38-2/2009-TS.1 dated 13.03.2019 of Shri Kundan Nath, Under Secretary, MHRD, forwarding therewith a copy of Note No. 23-11/2017-IFD dated 01.03.2019 along with its enclosures	Regarding delay in payment from Government-e-Marketplace (GeM).

This may please be brought to notice of all the concerned for their information and needful action at their end.

Yours faithfully,

Encl.: As above

phati
Jt. Registrar (Accounts)

Copy forwarded for information to the following:

All the Deans, IIT (BHU),
All the Heads of the Departments / Coordinators of the Schools, IIT (BHU),
All the Professor In-charges, IIT (BHU),
The Coordinators / In-charges of Units / Centres / Offices e.t.c, IIT (BHU),
The Chief Councillor, IIT (BHU)–Gymkhana,
The Chairman, Senate Library Committee, IIT (BHU),
The Chairman, IIT (BHU) – Cafeteria Committee,
The Chairman, Council of Wardens, IIT (BHU),
The Coordinator, GTAC, IIT (BHU),
The Administrative Wardens / Wardens of the Hostels, IIT (BHU)–Hostels,
The Chairman, Web Management & E-mail Services Committee,
The Chairman, IWC, IIT (BHU),
The Dy. Chief Proctor, IIT (BHU),
The Joint Registrar – BoG,
The Joint Registrar – Finance Committee,
The Deputy Registrar (Accounts),
All the Assistant Registrars,
The P.S. to Director, IIT (BHU),
The P.A. to the Registrar, IIT (BHU),
Indian Institute of Technology (BHU), Varanasi

phati
Jt. Registrar (Accounts)

फा. सं 38-1/2019- त.अ.1/F. No. 38-1/2019-TS.I
भारत सरकार/Government of India
मानव संसाधन विकास मंत्रालय/Ministry of Human Resource Development
उच्चतर शिक्षा विभाग/Department of Higher Education
तकनीकी अनुभाग. 1/Technical Section. I

Shastri Bhawan, New Delhi
Dated January 22, 2019

To

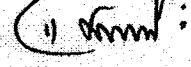
The Registrar
All IITs

Subject: Manual for procurement of Goods, 2017 and Manual for
procurement of consultancy & other services, 2017.-reg.

Sir,

I am directed to forward a copy of Note No. 23-1/2019-IFD
along with its enclosures received from Integrated Finance Division of this
Ministry on the above cited subject for information and compliance.

Yours faithfully



(Kundan Nath)
Under Secretary to the Government of India
Ph No. 011-23381698

Encl: As above

91107
53e


F. No. 23-1/2019-IFD
Government of India
Ministry of Human Resource Development
Department of Higher Education
(Integrated Finance Division)

Shastri Bhawan, New Delhi
Dated the 7th January, 2019
10th

Subject: Manual for Procurement of Goods, 2017 and Manual for Procurement of Consultancy & other services, 2017.

Enclosed please find a copy of Office Memorandum No.F-1/36/2018-PPD dated 28th December, 2018 received from the Ministry of Finance, Department of Expenditure, PP Division, Lok Nayak Bhavan, New Delhi, on the subject mentioned above, for Necessary action and compliance.

Encl: As above


(Kiran Arora)
Under Secretary (IFD)

To.

1. All Bureau Heads in the Department of Higher Education
2. All Bureau Heads in the Department of School Education & Literacy.

AS LJE) & CVO)

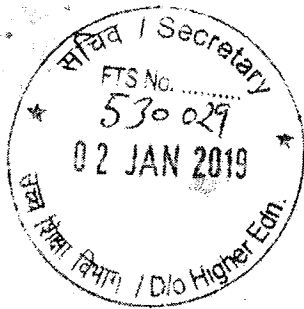
AS LJE) & CVO)
Pl. circulate. Y_{PPD}
USC76)

Com to Div (1/17/117)

USC76)
Pl. circulate to all AS. Publication
11/1

SL NO - 2 (FR)

C/106
③



No.F.1/36/2018-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division



516, Lok Nayak Bhavan,
New Delhi. Dated 28th December, 2018

OFFICE MEMORANDUM

Sub: Manual for Procurement of Goods, 2017 and Manual for Procurement of Consultancy & other Services, 2017.

It may be recalled that the Department of Expenditure in 2017 had issued a set of two Manuals on 'Policies and Procedures for Procurement of Goods' and 'Procurement of Consulting & Non- Consulting Services', in conformity with the General Financial Rules (GFR), 2017. These Manuals have been prepared in consonance with the fundamental principles of transparency, fairness, competition, economy, efficiency and accountability. Efforts have been made to cover all major aspects of procurement in these Manuals in a user-friendly manner. The manuals are the outcome of extensive consultations in two stages with Ministries/ Departments and other organizations. These manuals are available on the website of Department of Expenditure.

2. These Manuals provide generic guidelines which would be useful for the procuring officials working in various Ministries/ Departments as operating instructions and would bring about greater transparency and predictability in Government procurement procedures and help in improving the ease of doing Business with Government. Ministries/ Departments are advised to supplement these manuals to suit their local/specialized needs, by issuing their own detailed manuals (including customized formats); Standard Bidding Documents and Schedule of Procurement Powers to serve as detailed instructions for their own procuring officers.

3. The above referred Manuals may be brought to the notice of all concerned officers under your Ministry/ Department, Attached/ Subordinate offices and Autonomous Bodies engaged in the work of procurement directly or indirectly. Such officers may also be encouraged to attend one week residential free procurement training at National Institute of Financial Management (NIFM). The calendar of training is available on the website of this Department as well as NIFM.

Ujjwal Kumar

(Ujjwal Kumar)
Under Secretary to the Govt. of India
Tel.: 24621305
Email: kn.reddy@gov.in

To,

Secretaries of All Central Government Ministries/ Departments

24/12/18
secretary

JS&FA - OL

DS (P)

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[Handwritten signature]

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फा. सं 32-2/2019- त.अ.1/F. No. 32-2/2019-TS.I
भारत सरकार/Government of India
मानव संसाधन विकास मंत्रालय/Ministry of Human Resource Development
उच्चतर शिक्षा विभाग/Department of Higher Education तकनीकी
अनुभाग. 1/Technical Section. I

Shastri Bhawan, New Delhi
Dated January 28, 2019

To

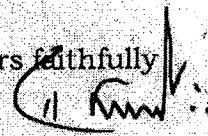
The Registrar
All IITs

Subject: Violation of Public Procurement (Preference to Make in India)
Order, 2017.-reg.

Sir,

I am directed to forward a copy of O.M. dated 16.01.2019 along with its enclosures received from the Technical Coordination Section of this Ministry for information and compliance.

Yours faithfully



(Kundan Nath)
Under Secretary to the Government of India
Ph No. 011-23381698

Encl: As above

C/102

F.No.13-4/2019-TC
Government of India
Ministry of Human Resource Development
Department of Higher Education
Technical Section (Coord)

Dated: 16th January, 2019

O.M.

Subject : Violation of Public Procurement (Preference to Make in India) Order, 2017

Please find enclosed herewith a copy of letter F. No. 1101/01/2018-CDN (Pt.) dated 10th January, 2019 received from CDN Section on the subjects mentioned above for information and compliance.

Sanjeev
(Sanjeev Shrivastava)
Under Secretary (TC)

Encls.: As above

✓ US(IIT)/SO(TE)/SO(IIT)/SO(NIT)

21/1/19
21/1/19

Copy to :

CMD, EdCIL (India) Ltd., Plot No. 18A, Sector 16-A, Gautam Budh Nagar, Noida - 201 301, UP

C/101

F. No. M.1101/01/2018-CDN(Pt.)
Government of India
Ministry of Human Resource Development
Department of Higher Education
CDN Section

229, C-Wing, Shastri Bhawan, New Delhi
Dated the 10 January, 2019

Subject: Violation of Public Procurement (Preference to Make in India) Order, 2017

The undersigned is directed to enclose a copy of D.O. No. 330/31/C/64/2018-ES-1 dated 3rd January, 2019 received from PS to Hon'ble Prime Minister on the above subject.

2. All Bureau Heads are requested to ensure compliance of the guideline mentioned in the D.O. letter, at the level of the Ministry/ Department and also in all attached/ subordinate offices and PSUs/ Autonomous bodies under their administrative control.

Encl. As above

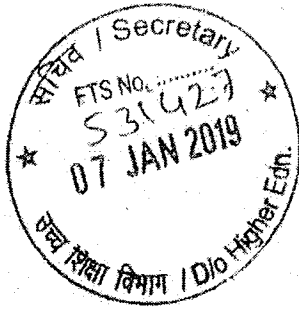
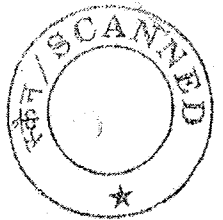
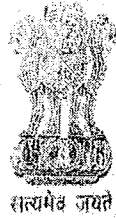
To:

use 7/11/19

AS(TE)	33970
Sr. EA	(1)
JS(DL/A)	(2)
JS(Mgt)	(3)
JS(ICC/P)	(4)
JS(HE./ICR)	(5)
JS(CU)	(6)
JS(Scholarship)	(7)

(M.K. Meena)
Deputy Secretary
Intercom: 724

1/5/19
T L Sarda



नृपेन्द्र मिश्र
Nripendra Misra

Principal Secretary to Prime Minister

D.O. No. 330/31/C/64/20K-ES-2
Dear Secretary,

3rd January, 2019

Complaints are being received, alleging that Government entities are indicating foreign make/brands and/or restrictive conditions in their tenders, thereby excluding local manufacturers from bidding process.

2. It may be noted that such stipulation of foreign make/brands and/or restrictive conditions (like mandatory requirement of certification by foreign bodies) in the tenders is not only violative of Public Procurement (Preference to Make in India) Order, 2017 (PPP-MII Order 2017) issued by DIPP, but also in violation of the General Financial Rules. In this regard, it is necessary to follow the following general guidelines:

- Indicating foreign make/brands in the tender, and thereby excluding local manufacturers and service providers from participation, is in violation of Public Procurement (Preference to Make in India) Order, 2017. Also, as per Rule 144(i) (b) of GFR 2017, procuring agency shall not indicate a requirement for a particular trade mark, trade name or a brand.
- As per Rule 144(iii) of GFR 2017, the technical specifications shall, to the extent practicable, be based on the national technical regulations or recognized national standards.
- Ministries/Departments should also ensure that their procurement entities do not incorporate any such restrictive and discriminatory eligibility criteria regarding turnover, specifications/testing/other standards in tender documents that exclude local manufacturers/service providers.

3. Please ensure compliance of the above guidelines strictly at the level of the Ministry/Department, as also by all attached/subordinate offices and PSUs/ Autonomous bodies under the administrative control of your Ministry/Department. Any violation in this regard shall be viewed seriously.

With regards,

Yours sincerely,

(Nripendra Misra)

Shri R. Subrahmanyam,
Secretary,
D/o Higher Education,
New Delhi.

C/98

File No.38-2/2019-TS.I

फा. सं 38-2/2019- त.अ.1/F. No. 38-2/2019-TS.I
भारत सरकार/Government of India
मानव संसाधन विकास मंत्रालय/Ministry of Human Resource Development
उच्चतर शिक्षा विभाग/Department of Higher Education तकनीकी
अनुभाग. I/Technical Section. I

Shastri Bhawan, New Delhi
Dated March 13, 2019

To

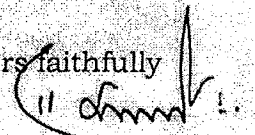
The Registrar
All IITs

Subject: Delay in payment from Government-e-Marketplace (GeM).- reg.

Sir,

I am directed to forward a copy of note No. 23-11/2017-IFD dated 01.03.2019 along with its enclosures received from Integrated Finance Division of this Ministry on the above cited subject for information and necessary action.

Yours faithfully



(Kundan Nath)
Under Secretary to the Government of India
Ph No. 011-23381698

Encl.: As above

C/93

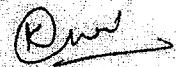
F. No. 23-11/2017-IFD
 Government of India
 Ministry of Human Resource Development
 Department of Higher Education
 (Integrated Finance Division)

Shastri Bhawan, New Delhi
 Dated the 1st March, 2019

Subject: Delay in payment from Government e-Marketplace (GeM)

Enclosed please find a copy of communication No.17-39/2017-EE.1 dated 11th February, 2019 from EE.1 Section along with an E-mail dated 8th February, 2019 received from the Ministry of Commerce & Industry on the subject mentioned above, for Necessary action and compliance.

Encl: As above



(Kiran Arora)

Under Secretary (IFD)

1. All Bureau Heads in the Department of Higher Education

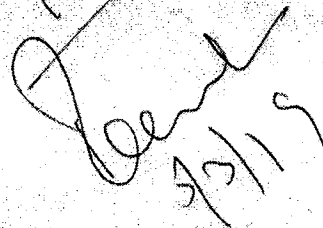
ASL TE. J. N. C. V. D.

DDs

DMC/IF/11/17

US (7E)

US/11/17, 11/17


 13/1/19

2. WST
 6/3

ASD (18)

CP96

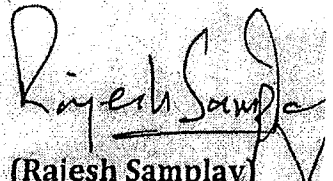
F.No.17-39/2017-EE.1
Government of India
Ministry of Human Resource Development
Department of School Education and Literacy

New Delhi, the 11th February, 2019

Subject: Delay in payment from Government e-Marketplace (GeM)- regarding.

Please find enclosed an e-mail dated 08.02.2019 received from Ministry of Commerce & Industry on the subject cited above.

2. Bureau/Divisional Heads are requested to kindly circulate the aforementioned e-mail to Heads of the Autonomous Organizations under their administrative control and also among their Division for taking further necessary action, if any, in the subject matter, from their end.


(Rajesh Samplay)
Under Secretary (EE.1)

JS(SE.II)

JS(AE & Coord)

JS(EE.I)



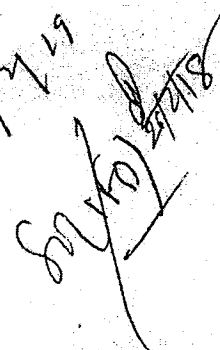
JS(ISSE)

JS & FA - OT

JS & EA(SE&L)

DDG(Stats)

~~DS(CF)~~



17/2/19


Subject: जेम माध्यम से भुगतान में हो रही देरी।

To: secy.sel@nic.in

Date: 08/02/19 05:16

From: Deepa Devi <pstoc>

D O No 9, Smt Reena Rey, Secy, .pdf (64kB)

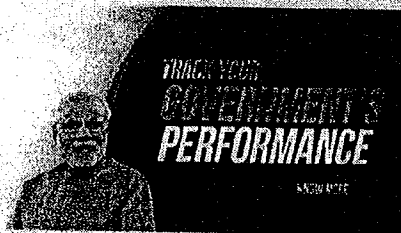
निजी सचिव महोदय,

जेम प्लेटफार्म पर आपके विभाग द्वारा की गयी खरीदी के भुगतान के विलम्ब के सन्दर्भ में जेम के मुख्य कार्यकारी अधिकारी (CEO) द्वारा पत्र। आपसे अनुरोध है की आप इस पत्र को सचिव महोदय के संज्ञान में लाने की कृपा करें।

धन्यवाद

सीईओ जेम कार्यालय,
वाणिज्य और उद्योग मंत्रालय
011-23349186

FREE TREATMENTS DONE UNDER
AYUSHMAN BHARAT
9,71,735

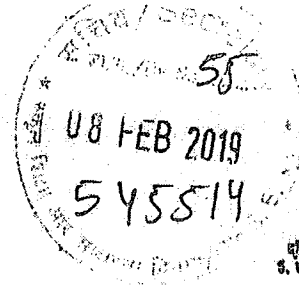




S. RADHA CHAUHAN, I.A.S.
Chief Executive Officer



सत्यमेव जयते



सचिव
अभियन्ता एवं उद्योग मंत्रालय
दफ्तर, 'जेम' भवन
5, सराद मार्ग, नई दिल्ली - 110 001
Government of India
Ministry of Commerce & Industry
Government e Marketplace
2nd Floor, 'Jeevan Tara' Building
5, Sarad Marg, New Delhi - 110001
Telefax: 011-23742187
e-mail : ceo-gem@gov.in

अर्थ-शासकीय पत्र सं. 09/CEO-GeM/2019

दिनांक -30.01.2019

विषय - जेम माध्यम से भुगतान में हो रही देरी।

महोदया,

मानव संसाधन विकास मंत्रालय GeM पर एक सक्रिय खरीदार रहा है। जैसा कि आप जानते हैं, जेम में सामान्य उत्पादों व सेवाये कम से कम मूल्य में शासन के विभागों व उपक्रमों को उपलब्ध कराना मुख्य उद्देश्य है, इसका मुख्य कारण समय से क्रेताओं को भुगतान किया जाना है। भुगतान में देरी न केवल कम दरों के उद्धरण में विक्रेताओं को हतोत्साहित करता है, बल्कि सार्वजनिक खरीद में अनुशासन लाने और बचत करने में भी प्रतिकूल प्रभाव डालता है।

आपका ध्यान भुगतान में हो रही देरी से अर्थात् 60 दिनों से भी अधिक समय से लंबित प्रकरणों की ओर आकृष्ट करना चाहती हूँ।

मंत्रालय	# भुगतान का विलंब > 60 दिन	भुगतान मूल्य विलंबित > 60 दिन
मानव संसाधन विकास मंत्रालय	संख्या 7766	भुगतान मूल्य संख्या 81,47,29791.7

जेम की शर्तों के अनुसार जो वित्त मंत्रालय के कार्यालय जापन संख्या एफ.26/4/2016 पीपीडी दिनांक 20.09.2016 के अनुसार निर्धारित की गई है, व्यावसायिक RECEIPT प्रमाण पत्र (PRC) 48 घंटे के भीतर जारी किया जाना है, जो कि CRAC जो, PRC के ISSUE के 10 दिनों के भीतर होना चाहिए। अंतिम भुगतान CRAC जारी होने के 10 दिनों के भीतर जारी किया जाना अनिवार्य है।

आप इस बात से भलीभांति परिचित हैं की ये देरी होना सरकार एवं सरकारी ई-बाजार (GeM) के सम्पूर्ण साख को प्रभावित करती है।

