

इंटर ऑफिस मेमो

प्रेषक: महाप्रबंधक (प्रशासन)	प्राप्तकर्ता: सभी क्षेत्रीय प्रमुख कॉर्पोरेट कार्यालय के सभी क्रय विभाग
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05. सितम्बर, 2017

वाणिज्य मंत्रालय से प्राप्त और आवासन एवं शहरी कार्य मंत्रालय द्वारा अग्रेषित दिनांक 17 अगस्त, 2017 के डी.ओ. पत्र संख्या 10/सी.ई.ओ.-जेम/2017 का संदर्भ देखें। यह पत्र खरीद विभागों द्वारा सरकारी ई-मार्केट (जेम) पर खरीद और भुगतान की स्थिति के संबंध में है। इस विवरण में दिए गए और पूरे हुए ऑर्डर, उत्पन्न सी.आर.ए.सी., लंबित सी.आर.ए.सी., किए गए और देय भुगतान, दिए गए ऑर्डर और उत्पन्न सी.आर.ए.सी. के बीच के अंतर के कारण और पूरे हुए ऑर्डर और किए गए भुगतान के बीच के अंतर का विवरण शामिल होना चाहिए। इसके लिए मंत्रालय से प्राप्त प्रारूप संलग्न है।

कृपया उपरोक्त रिपोर्ट आज यानि **5 सितंबर, 2017** को कार्यालय समय समाप्त होने से पहले, दोपहर के भोजन के बाद अवश्य भेजें।

शालिनी शर्मा
सहायक महाप्रबंधक (प्रशासन)

महाप्रबंधक (प्रशासन)

INTER OFFICE MEMO

From : General Manager (Admn.)	To : Regional Offices All Procuring Departments at Corporate Office
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5th September, 2017

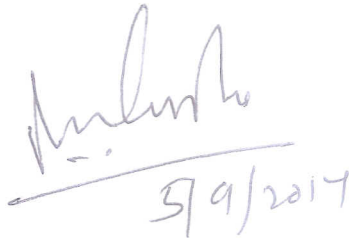
Reference is drawn to DO Letter No. 10/CEO-GeM/2017 dated 17th August, 2017 received from Ministry of Commerce and forwarded by Ministry of Housing & Urban Affairs regarding the status of procurement and payments on Government e-Market (GeM) by procuring departments. The details should include Orders placed and completed, CRAC generated, CRAC pending, payments made and due, reasons for the gap between number of orders placed and CRAC generated and also for the gap between orders completed and payments made. The format received from the Ministry for the same is enclosed.

It is requested to kindly send the above report positively by post lunch, before the close of office hours today i.e. **5th September, 2017**.



Shalini Sharma
Assistant General Manager (Admn.)

General Manager (Admn.)



E-MAIL

Please find attached a copy of DO letter No. 10/CEO-GeM/2017 dated 17.08.2017 received from Commerce Secretary regarding status of procurement and payments on Government E Market (GeM) by procuring organizations in Ministry of Housing and Urban Affairs. The detailed Excel sheet of all transactions initiated, completed and paid for by the users is also annexed.

2. It is requested that updated status of the transactions mentioned in the communication be intimated to the undersigned by **5th September 2017** with details of Orders placed and completed, CRAC generated, CRAC pending, Payments made and due, Reasons for the gap between number of orders placed and CRAC generated and also for the gap between orders completed and payments made.

Name of the Organisation:							
Or der s d by th e u n d e r s i g n e d	Orders received by the user s	CRAC ge nerated (of recei ved or ders)	CRAC pe nding (of recei ved or ders)	Payme nt made against CRAC s generated	Payment due against CRAC com pleted orders	Reasons for Pending CRAC (of received orders)	Reasons for non-payment in time against CRAC completed orders

3. Secretary (HUA) would like to have a meeting of all procurers at the earliest. Details about the date and time of the meeting would be shared with all, shortly.

(Amrendra Kumar Sinha)
Under Secretary (Admn-B)
Phone : 23061530

To:

1. DG, CPWD, New Delhi. (wrt S.No. 6,12,15,17-22,24,25,27, 28 in list)
2. Director, Dte. of Printing, New Delhi. (S.No.5,10,14,23)
3. Director, Dte. of Estates, Nirman Bhawan, New Delhi. (S.No. 7)
4. Land and Development Officer, L&DO, New Delhi.
5. Principal Accounts Office, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi. (S.No. 3)
6. Under Secretary (GA & Cash), M/o HUA, New Delhi. (S.No. 2 and 27)
7. Vice Chairman, Delhi Development Authority. (S.No. 4, 9)
8. CMD, National Buildings Construction Corporation Ltd., New Delhi. (S.No. 16)
9. CMD, HUDCO, New Delhi.
10. CMD, Hindustan Prefab Limited, New Delhi.
11. CEO, CGEWHO, New Delhi.
12. Director, NBO, Nirman Bhawan, New Delhi.
13. Chief Planner, Town & Country Planning Organization, New Delhi. (S.No. 13)
14. Secretary, Delhi Urban Arts Commission, New Delhi.
15. Member Secretary, NCR Planning Board, New Delhi.
16. Director, National Institute of Urban Affairs, New Delhi. (S.No. 8)



प्रत्येक नये

वाणिज्य सचिव
भारत सरकार
नई दिल्ली-110011
COMMERCE SECRETARY
GOVERNMENT OF INDIA
NEW DELHI-110011

D.O. No. 10/CEO-GeM/2017

17 August 2017

Dear Shri Mishra,

In line with GeM's commitment towards bringing in transparency and efficiency in public procurement, during the last few months, we have introduced the following key measures, amongst others:

- Vendor assessment by SEBI empanelled rating agencies, namely CRISIL, Brickworks and India Ratings, to strengthen our portfolio of vendors and quality assurance of the products being offered.
- Integration with MSME for quick and streamlined validation of claim by an enterprise as a micro, small or medium enterprise.
- Regular product sanitization to remove incomplete onboarded / inaccurate products.
- Integration with Digilocker to streamline the process of validation of documents while reducing administrative overhead, including uploading of seller authorization, where required.
- Launch of GeM Forum for inviting suggestions from Industry/Vendors related to Draft Technical Particulars, price capping etc. thereby facilitating the process of standardization, building in transparency amongst others on GeM.
- Launch of GeMSamwaad in association with CII for continuous and sustained consultations with stakeholders including industry, OEM etc.

2. While providing an equal opportunity to new entrants, to check adverse manipulation and malpractices, GeM has introduced stringent terms and conditions, including a system ranging from putting sellers on watch list to even barring and categorization as GeM defaulters. GeM has issued show cause notices and as on date there are 14 sellers who have been put on the watch list, details of which are available on GeM Portal.

3. Your Ministry's transaction history and status on GeM(as on 08/08/2017) is summarized below:

	Order placed	Orders cancelled post placing	Orders live	Orders received by consignee	Orders due for dispatch/delivery	CRAC* generated (of received orders)	Rejected orders (from received orders)	CRAC Pending (of received orders)	Payment received against CRAC completed orders	Payment due against CRAC completed orders
	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
Count	410	6	404	209	195	151	0	58	92	59
As a %		1.46%		51.73%	48.27%	72.25%	0.00%	27.75%	60.93%	39.07%

*CRAC – Consignee Receipt and Acceptance Certificate

.....2/-

4. It may be noted that the gap between orders generated and CRAC generated (Column C- Column F) is to the tune of 253 orders and that between payments made to the ones due (Column F – Column I) is INR 1.75 crores. (Detailed List of these orders have been shared with you through email)

5. It is to be noted that multiple departments/ministries, post placing the order on GeM, took to completing the remaining process offline for completing the transaction and therefore did not update such details/complete the transaction, on the GeM platform.

6. Hence there is a need to complete the details of all historical offline transactions on the GeM platform, wherever needed and more importantly, discourage buyers in your ministry from taking the transaction offline, which would result in impacting the -overall objective of transparency and efficiency of procurement on GeM.

7. I request your personal intervention for taking concrete steps in line with the above. We appreciate your support till date and look forward to your support and suggestions to improve GeM operations.

With regards,

Yours sincerely,



[Rita Teotia]

Shri Durga Shanker Mishra
Secretary
Ministry of Housing and Urban Affairs
Nirman Bhawan
New Delhi

9/c

Ministry of Urban Development						
Organisation Wise Details of Gap Between Order Generated and CRAC Generated						
Sr. No.	Name of the Government Organisation	Order placed (A)	Orders cancelled post placing (B)	Orders live (C)	CRAC generated (F)	Gap Between Order Generated and CRAC Generated (C - F)
1	BANGALORE METRO RAIL CORPORATION LTD.	68	0	68	0	68
2	MINISTRY OF URBAN DEVELOPMENT	96	0	96	34	62
3	PRINCIPAL ACCOUNTS OFFICE, NIRMAL BHAWAN, NEW DELHI	23	2	21	8	13
4	DELHI DEVELOPMENT AUTHORITY	13	1	12	0	12
5	GOVERNMENT OF INDIA PRESS, RING ROAD, MAYAPURI, NEW DELHI	29	1	28	17	11
6	O/O THE DIRECTORATE OF PRINTING NIRMAL BHAWAN NEW DELHI	42	0	42	31	11
7	CENTRAL PWD	12	0	12	2	10
8	DIRECTORATE OF ESTATES	31	1	30	20	10
9	DELHI DEVELOPMENT AUTHORITY-NAZARAT	21	0	21	13	8
10	DIRECTORATE OF PRINTING	20	0	20	12	8
11	NIUA, NEW DELHI	7	0	7	0	7
12	PEWC CPWD PLP	5	0	5	0	5
13	TOWN & COUNTRY PLANNING ORGANISATION	12	0	12	7	5
14	GOVERNMENT OF INDIA PRESS, SHIMLA	5	1	4	0	4
15	NATIONAL CPWD ACADEMY	5	0	5	1	4
16	NBCC INDIA LTD	3	0	3	0	3
17	CPWD (HORT.)	2	0	2	0	2
18	PARLIAMENT CIVIL WORKS CIRCLE	2	0	2	0	2
19	CENTRAL PUBLIC WORKS DEPARTMENT DCEC-IV	1	0	1	0	1
20	CPWD(ELECTRICAL)	4	0	4	3	1
21	CPWD, CHANDIGARH	1	0	1	0	1
22	DCEC8,CPWD	1	0	1	0	1
23	GOVERNMENT OF INDIA PRESS, SANTRAGACHI	1	0	1	0	1
24	KOCHI CENTRAL ELECTRICAL DIVISION , CPWD	1	0	1	0	1
25	PARLIAMENT WORKS DIVISION-III	1	0	1	0	1
26	SWACHH BHARAT MISSION (U)	1	0	1	0	1
27	CE NDZ1CPWD	2	0	2	2	0
28	DDH CPWD	1	0	1	1	0
		440	6	404	151	253

No.	Name of the Government Organisation	Payment Due (INR)
1	DIRECTORATE OF ESTATES	91,99,980
2	DELHI DEVELOPMENT AUTHORITY-NAZARAT	33,55,749
3	CPWD(ELECTRICAL)	21,66,132
4	MINISTRY OF URBAN DEVELOPMENT	13,68,244
5	CE NDZ1CPWD	7,02,564
6	CENTRAL PWD	2,91,000
7	DDH CPWD	1,32,000
8	TOWN & COUNTRY PLANNING ORGANISATION	1,24,720
9	GOVERNMENT OF INDIA PRESS, RING ROAD, MAYAPURI, NEW DELHI	81,520
10	O/OTHE DIRECTORATE OF PRINTING NIRMAN BHAWAN NEW DELHI	41,482
11	DIRECTORATE OF PRINTING	2,800
		1,74,66,191