



ISO 9001:2015

**प्रशासन विभाग मुख्यालय**  
**इंटर ऑफिस मेमो**

<b>प्रेषक:</b> सहायक महाप्रबंधक (प्रशासन)	<b>प्राप्तकर्ता:</b> सभी विभागाध्यक्ष सभी क्षेत्रीय प्रमुख वरिष्ठ कार्यकारी निदेशक (HSMI)
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26 जुलाई, 2021

**विषय:** विक्रेता/सेवा प्रदानकर्ता को गवर्नमेंट ई मार्केट प्लेस (GeM) के अंतर्गत पी एफ एम एस एवं नॉन पी एफ एम एस एजेंसीज/ एन्टीटीएम (एन पी ए ई) को गुड्स/सर्विसेज के पेमेंट की प्रक्रिया के सम्बन्ध में

महोदय,

कृपया उपरोक्त विषय से सम्बंधित अन्तर ऑफिस मेमो दिनांक 26 जुलाई, 2021, सूचनार्थ एवं आवश्यक कार्रवाई हेतु सलंगन है।

*Sunam Sunil*

सुनम सुनील

सहायक महाप्रबंधक (प्रशासन)

सलंगन: उपरोक्तानुसार

**ISO 9001:2015**

**प्रशासन विभाग मुख्यालय**

**इंटर ऑफिस मेमो**

<b>प्रेषक:</b> महाप्रबंधक (प्रशासन) मुख्यालय	<b>प्राप्तकर्ता :</b> सभी विभागाध्यक्ष सभी क्षेत्रीय प्रमुख वरिष्ठ कार्यकारी निदेशक (HSMI)
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**26 जुलाई, 2021**

**विषय: विषय: जेम में विक्रेताओं/सेवा प्रदाताओं को वस्तुओं/सेवाओं के भुगतान की प्रक्रियाएँ – पीएफएमएस के माध्यम से और गैर- पीएफएमएस एजेंसियों/संस्थाओं (एनपीआई) द्वारा - के संबंध में**

उपरोक्त के संबंध में, कृपया श्री ज्योति विनोद, वरिष्ठ लेखा अधिकारी, प्रधान लेखा कार्यालय (प्रशासन), कमरा संख्या 202, एफ-विंग, निर्माण भवन, नई दिल्ली-110011, आवासन और शहरी कार्य मंत्रालय, भारत सरकार, से प्राप्त दिनांक 23.07.2021 का कार्यालय ज्ञापन संलग्न, साथ ही उप निदेशक, लोक उद्यम विभाग, भारी उद्योग एवं लोक उद्यम मंत्रालय, भारत सरकार, का दिनांक 7 जुलाई, 2021 का कार्यालय ज्ञापन संख्या DPE-7(4)/2007-Fin और निदेशक (खरीद नीति), व्यय विभाग, खरीद नीति प्रभाग, 264-सी, नॉर्थ ब्लॉक, नई दिल्ली, वित्त मंत्रालय, भारत सरकार से प्राप्त दिनांक 21 जून, 2021 का कार्यालय ज्ञापन संख्या F 6/14/2020-PPD भी संलग्न पाएं जो स्वतः स्पष्ट हैं, सूचनार्थ एवं आगे की आवश्यक कार्रवाई हेतु भेजे।

सुनम सुनील  
सहायक महाप्रबंधक (प्रशासन)

**संलग्न: उपरोक्तानुसार**

E-office Computer No.: 9062037

GOVERNMENT OF INDIA  
Pr. ACCOUNTS OFFICE (Admn)  
Ministry of Housing and Urban Affairs  
Room No.-202, F-Wing  
Nirman Bhawan, New Delhi-110011  
Ph: 011-23062320, 23061283

No. D-13020/PrAO/HUA/GeMAdmin/2018-19/ 3942

Date: 23.07.2021

**OFFICE MEMORANDUM**

**Subject: Procedures for payments for Goods/ Services to Sellers/ Service providers in GeM - through PFMS and by non-PFMS Agencies/ Entities (NPAA) – reg.**

I am directed to enclose herewith Ministry of Finance, Department of Expenditure's OM No. F.6/14/2020.PPD dated 21.06.2021, regarding Procedures for payments for Goods/ Services to Sellers/ Service Providers in GeM - through PFMS and by non-PFMS Agencies/ Entities (NPAA) (copy enclosed) for information and necessary action.

2. This issues with the approval of Competent Authority.



(Jyoti Vinod)

Sr. Accounts Officer

To,

i) All CPSEs under MoHUA.

Encls: As above.

No F.6/14/2020-PPD  
Government of India  
Ministry of Finance  
Department of Expenditure  
Procurement Policy Division

264-C, North Block, New Delhi  
Dated the 21<sup>st</sup> June, 2021

**OFFICE MEMORANDUM**

**Subject: Procedures for payments for Goods / Services to sellers / service providers in Government e-Marketplace (GeM) through PFMS and by non-PFMS agencies / entities (NPAAE)**

Reference: This Department O.M. No.F.6/18/2019-PPD dated 23.01.2020

A Review Meeting on GeM was held on 22.03.2021 wherein Central Public Sector Enterprises (CPSEs) stated that they operate in a commercial & competitive environment, wherein the terms of payment are decided upon the commercial interests and prevalent practices of the market.

2. In order to address the above issues and to provide a payment schedule which is in tune with the prevailing market conditions of the CPSEs, it has now been decided to provide relaxation exclusively to CPSEs in the payment timelines prescribed in the OM No. F.6/18/2019-PPD dated 23.01.2020. CPSEs are allowed to stipulate the payment schedule, at the Bid Stage itself, in line with their commercial interests and the prevailing market practices. Buyers CPSEs are now allowed to pre-declare the timelines for payments which can be more than 10 days also while creating the bid itself. This facility shall be available only for buyers using GeM Pool Account (GPA) as payment mode. Auto triggering of payments from GPA would happen accordingly after "number of days" as specified in the bid instead of 10 days. The payment timelines for the normal Direct Purchase and L-1 purchase orders would continue to be 10 days.

3. This issues with the approval of Finance Secretary & Secretary (Expenditure).

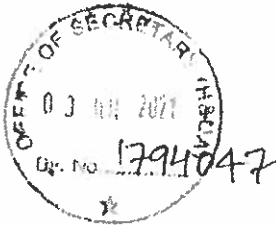
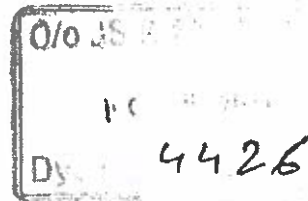
*21.06.2021*  
Kanwalpreet  
Director (Procurement Policy)  
Tel.: 23093811  
Email: kanwal.irss@gov.in

To,

Department of Public Enterprises, (Kind Attn: Shri Ali Raza Rizvi, Secretary), Room No. 301, Block 14, CGO Complex, New Delhi. Tel: 24366171, Fax: 24362613. Email: secy-dpe@nic.in with a request to issue appropriate instructions to Central Public Sector Enterprises in this regard.

**Copy to :** Shri Prashant Kumar Singh, Chief Executive Officer, Government e-Marketplace, Department of Commerce, Ministry of Commerce & Industry, 2<sup>nd</sup> Floor, Jeevan Tara Building, Janpath, New Delhi. Tel: 956013383. E-mail: ceo-gem@gov.in

CA on Meeting (DCA)



No. DPE-7(4)/2007-Fin  
Government of India  
Ministry of Heavy Industries & Public Enterprises  
Department of Public Enterprises  
\*\*\*\*\*

Public Enterprises Bhawan  
Block No.14, CGO Complex  
New Delhi - 110003

Date: 07<sup>th</sup> July, 2021

OFFICE MEMORANDUM


**Subject:** Procedures for payments for Goods / Services to sellers / service providers in Government e-Marketplace (GeM) through PFMS and by non -PFMS agencies/entities (NPAE) - regarding

Reference is invited to this Office OM of even number dated 12<sup>th</sup> February, 2020 forwarding copy of D/o Expenditure OM No. F.6/18/2019- PPD dated 23.01.2020 on the subject cited above.

2. In continuation of the above reference, the undersigned is directed to forward a copy of the D/o Expenditure's OM N.6/14/2020-PPD dated 21<sup>st</sup> June, 2021, providing relaxation in payment schedule by making it in line with prevailing market condition. The OM inter alia allows buyer CPSEs, using the GeM Pool Account as payment mode, to pre-declare the timelines for payments at the bid stage which can be more than 10 days subject to the stipulations therein for information of CPSEs.

3. All the administrative Ministries/Department of CPSEs are requested to bring these Department of Expenditure instructions to notice of their CPSEs for compliance.

4. This issue with the approval of competent authority

  
(Shanker Lal)  
Deputy Director  
Tel. 24362061

Encl: As above.

- To
- All the Secretary of the Administrative Ministries/ Department of CPSEs.
  - Chief Executives of CPSEs

Copy to:  
Shri Kanwalpreet, Director, Public Procurement Division, D/o Expenditure, 264-C. North Block, New Delhi.

1089/CCA  
9/7/21

255/CA  
09/07/2021

Sh. Priyank, Acctt.

213/ESW/PJ  
13.07.21

Sh. AD (Admin.)