**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):

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Document Reference</th>
<th>Subject</th>
</tr>
</thead>
</table>

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

---

*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

Ht. Registrar (Accounts)
To

The Registrar
All IITs


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
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


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.

[A.S.U.E] (C/O V/O)

[Signature]

[Signature]

C/O

[Signature]
OFFICE MEMORANDUM


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

To,
Secretaries of All Central Government Ministries/ Departments
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
F. No.13-4/2019-TC
Government of India
Ministry of Human Resource Development
Department of Higher Education
Technical Section (Coord)

O M

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

Dated: 16th January, 2019

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 Shrivastava)
Under Secretary (TC)

Encls: As above

[\text{US(IIT)/SO(TE)/SO(IIT)/SO(NIT)}]

Copy to:
CMD, EdCIL (India) Ltd., Plot No. 18A, Sector 16-A, Gautam Budh Nagar, Noida - 201 301, UP
F. No. M.1101/01/2018-CDN(Pl.)
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 Minster 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.

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

Encl. As above

To:

AS(TE)    33
Sr. EA    2)
JS(DL/A)  13
JS(Mgt)  14
JS(ICCP)  15
JS(HE/ICR)  16
JS(CU)  17
JS(Scholarship)  18
D.O. No. 330/31/c/64/2018-P-28-I

Dear Secretary,

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:

a. 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.

b. 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.

c. 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,

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

(Nripendra Misra)
File No. 38-2/2019-TS.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
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
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
JS & EA(SE&L)
DDG(Stats)
जेएम मान्यता से भुगतान में हो रही देरी।

जेएम फ्लैटफार्म पर आपके विभाग द्वारा की गयी खरीदी के भुगतान के विस्तार के संदर्भ में जेएम के मुख्य कार्यकारी अधिकारी (CEO) द्वारा पत्र।

आपसे अनुरोध है की आप इस पत्र को सचिव महोदय के संसाधन में लाने की कृपया करें।

थमथाद

सीईओ जेएम कार्यालय,
वाणिज्य और उद्योग संचालय
011-23349186

https://mail.gov.in/wc_static/layout/shell.html?lang=en&3.0.1.20_15121607
विचार - जेल भूगतान से भुगतान में हो रही देरी।

महादेव,

मानव संसाधन विकास मंत्रालय GeM पर एक सक्रिय खरीदार रहा है।[जैसा कि आप जानते हैं, जेल में सामान्य उपदेश व सेवायों का संग्रह मूलतः शासन के विभागों व उपक्रमों को उन्नती करना मुख्य उद्देश्य है, हालांकि यह खास खुद का कारण समय से शुरुआत का भुगतान किया जाता है। भुगतान में देरी न केवल कान कर देती के उद्देश्य में विकास मंत्रालय को इतनी सक्रियता करता है, लेकिन सार्वजनिक खरीददार में अनुशब्दन लाने और बचत करने में भी प्रतिस्पर्धा का बल दिया जाता है।]

आप ने ज्यादा भूगतान में हो रही देरी से अंततः 60 दिनों से भी अधिक समय से संबंधित प्रक्रियाओं की ओर आकृत्ति करना चाहते हैं।

<table>
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<th>संपादन</th>
<th># भुगतान का दिनांक&gt;60 दिन</th>
<th>भुगतान मूल्य विस्तार&gt;60 दिन</th>
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<td>संख्या</td>
<td>भुगतान मूल्य संकाय</td>
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<td>81,47,29791.7</td>
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</tr>
</tbody>
</table>

जेल की शर्तों के अनुसार जो विभाग मंत्रालय के कार्यालय जानने संदर्भा एफ.26/4/2016,सिपीडी डिस्कार्ट 20.09.2016, देरी निर्धारित की गई है, व्यापारिक RECIPT प्रमाण पत्र (PRC) 48 घंटे के भीतर जारी किया जाता है, जो कि CRAC जो, PRC के #SUSE 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 भलेहीत लिये हैं कि ये देरी होना सरकार एवं सरकारी ई-बाजार (GeM) के सम्पूर्ण साख को प्रभावित नहीं है।