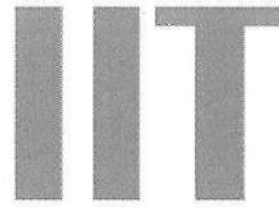




भारतीय
प्रौद्योगिकी
संस्थान
काशी हिन्दू विश्वविद्यालय



INDIAN
INSTITUTE OF
TECHNOLOGY
BANARAS HINDU UNIVERSITY

कुलसचिव कार्यालय
(संस्थान क्रय प्रकोष्ठ)

Office of the Registrar
(Institute Purchase Cell)

Ref. No. IIT(BHU)/IPC/Notice/26-27/M59/795

Date: 23.09.2026

NOTICE

Subject: A Clarification of the Notice No. IIT(BHU)/IPC/Notice/25-26/M59/423 dated 30.09.2025 -Reg.

The following have come to notice of the Competent Authority regarding non-compliance of the Notice No. IIT(BHU)/IPC/Notice/25-26/423 dated 30.09.2025 in procurement of goods and services:

- Various Departments/Schools/Offices/Units of the Institute send their proposals for seeking approval of the Hon'ble Director to make non-GeM procurement of Scientific equipment and consumable above Rs. 2 Lakhs, only after generating the GeMAR&PTS for the respective equipment, which is even sometimes brand or product specific.
- Such proposals are not supported with the documents regarding the attempts/efforts made to procure items from different modes of GeM (catalogue mode, Custom/BOQ bidding).

In order to ensure compliance with the Rule 149 of the GFR-2017 and the provisions advised vide earlier Notice No. IIT(BHU)/IPC/Notice/25-26/423 dated 30.09.2025, all buyers of the Institute are hereby clarified the following:

- Items may be procured through GeM only i.e. through GeM catalogue mode, if available, otherwise through GeM Custom/BOQ bidding, as the case may be.
- The GeMAR&PTS should always be generated through generic search string (not brand/product specific).
- Proposal for initiating procurement outside GeM may be send to Purchase section alongwith the documents in support thereof (attempts/efforts made to procure the item from GeM i.e GeM catalogue mode and/or GeM Custom/BOQ bidding) and GeMAR&PTS, which is generated through generic search string only (not brand/product specific).

The above clarification is issued for proper awareness and strict compliance of the Notice No. IIT(BHU)/IPC/Notice/25-26/M59/423 dated 30.09.2025 in all procurements at the Institute.

All contents of the Notice No. IIT(BHU)/IPC/Notice/25-26/M59/423 dated 30.09.2025 (*copy attached*) remains unaltered.

This issues with the approval of the **Competent Authority**.


Deputy Registrar (Purchase)



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e-mail : deputy.registrar@iitbhu.ac.in; ar.ipcell@iitbhu.ac.in;
Web : www.iitbhu.ac.in



Ref. No.: IIT(BHU)/IPC/Notice/25-26/M59/ 795

of Date: 23/09/2026

Copy to the following for information and necessary action:

1. All the Deans/Associate Deans/Professor In-Charges, IIT(BHU).
2. All the Heads/Coordinators of the Departments/Schools/Centre/Units, IIT(BHU).
3. The Chief Councillor, Gymkhana, IIT(BHU).
4. The Chairman, IWD, IIT(BHU).
5. The Chairman, Council of Wardens, IIT(BHU).
6. The Chairman, Web Management & E-mail Services Committee, IIT(BHU).....*with a request to kindly upload the notice on the Institute website.*
7. The Coordinator, GTAC, IIT(BHU).
8. The Coordinator, IIT-Cafeteria, IIT(BHU).
9. The Chief Proctor, IIT(BHU).
10. The Registrar, IIT(BHU).
11. All the members concerned of the committee.
12. All the Admin Wardens/Wardens of the Hostels, IIT(BHU).
13. The Superintendent Engineer, IWD, IIT(BHU).
14. All the Joint Registrars/Deputy Registrars/Assistant Registrars, IIT(BHU).
15. P.A. to the Registrar.


Deputy Registrar (Purchase)



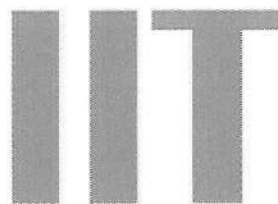
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कुलसचिव कार्यालय
(संस्थान क्रय प्रकोष्ठ)

Office of the Registrar
(Institute Purchase Cell)

Ref. No. IIT(BHU)/IPC/Notice/25-26/M59/423

Date: 30.09.2025

NOTICE

Subject: Special Provisions for Scientific Ministries/Departments in General Financial Rules (GFRs), 2017 -Reg.

In pursuance of the communication received from the Technical Section-I, Department of Higher Education, Ministry of Education, GoI, vide F. No. 7-13/2018-TS.I(Part-2) dated 10.06.2025 and 13.06.2025 (**copies enclosed**), and the Office memorandum issued by the Procurement Policy Division, Department of Expenditure, Ministry of Finance, GoI, vide No. F.20/42/2021-PPD dated 05.06.2025, the undersigned is directed to convey the following:

1. The monetary ceilings under Rule 154, 155, 161 & 162 of GFRs, 2017 for procurement of scientific equipment and consumables only for research purposes shall be as follows:

Rule of GFR	Objective	Current Limit	Amended Limit
154	Purchase of goods without quotation	Rs. 1,00,000/- (Rupees one lakh)	Rs. 2,00,000/- (Rupees two lakh)
155	Purchase of goods by Purchase Committee	Rs. 1,00,000/- (Rupees one lakh) and upto Rs. 10,00,000/- (Rupees ten lakh)	Rs. 2,00,000/- (Rupees two lakh) and upto Rs. 25,00,000/- (Rupees twenty five lakh)
162	Limited Tender Enquiry (LTE)	Upto Rs. 50 lakh	Upto Rs. 1 crore
161	Advertised Tender Enquiry	Above Rs. 50 lakh	Above Rs. 1 crore



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P-1/5

- 2. Global Tender Enquiry:** The Director of the Institute shall be the Competent Authority to approve issuance of Global Tender Enquiry (GTEs) upto Rs.200 crore under Rule 161(iv) of GFRs, 2017, where he/she is satisfied that there is justification for such exemption for procurement of scientific equipment and consumables required only for research purposes at the Institute.

In this connection, this is to inform that a committee was constituted by the Director to examine the guidelines for considering such proposals of issuance of Global Tender Enquiry upto Rs. 200 crore, and to suggest an efficient mechanism on the matter. The Committee has submitted its recommendations. Based on the recommendations of the Committee, guidelines for processing the requests for grant of approval to issue Global Tender Enquiry has been formulated.

A copy of these guidelines is placed at **ANNEXURE-1**.

- 3.** It is also reiterated that above mentioned amendments as notified at para 1 and 2 above, are applicable strictly for the procurement of Scientific equipment and consumables required for research purposes and should not be used for other items like furniture, other consumables and office equipments in the Institute. A list of such procurement is to be compiled and shared with the Ministry of Education at the end of every Financial year.

- 4. Procurement through GeM under Rule 149 of GFR-2017:** This is to reiterate that to ensure compliance with Rule 149 of the GFR at the Institute, the GeM portal shall be utilised for direct online purchase of goods and services as under:

"Through direct purchase mode (i.e. through any of the available suppliers on the GeM) upto Rs. 1,00,000/-; through L-1 comparison basis (i.e. through the GeM seller having lowest price amongst the available sellers, of at least three different manufacturers, on GeM) from Rs. 1,00,001/- upto Rs. 10,00,000/- (with optional bidding above Rs. 1,00,000/-). However, for procurement above Rs. 10,00,000/-, it will be mandatory on the part of the buyer to go for floating Tenders through GeM."

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All buyers of the Institute are thus, advised to procure items through GeM only through catalogue mode. In the event of non-availability of goods and services on GeM through catalogue mode, such items may be procured through GeM Custom Bidding/GeM BOQ Bidding, as the case of may be. Further, if the items could still not be procured, then the proposal be sent for approval of the Competent Authority for initiating procurement outside GeM, alongwith documents to support the attempts/efforts made to procure the item from GeM.

Further, in terms of the amended monetary ceilings under Rule 154 of GFR-2017, as at para 1 above, for scientific equipments and consumables with estimated cost upto Rs. 2,00,000/-, which are not available on GeM, may be procured directly after generating GeM Availability Report and Past Transaction Summary (GeMAR&PTS) through generic search string (not brand/product specific).

Furthermore, as per para 3(i) of the Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division OM No. F.20/42/2021-PPD dated 05.06.2025, as communicated by the Ministry of Education, Department of Higher Education, Technical Section-I, vide its letter No. F. No. 7-13/2018-TS.I(Part-2) dated 10.06.2025 and 13.06.2025 (copies enclosed), the Director of the Institute has been permitted to make non-Government e-Marketplace (GeM) procurement of scientific equipment and consumables.

Accordingly, the faculty/staff of a Department/School/Office/Section/Unit, who is/are intending to make non-GeM procurement of scientific equipment and consumables above Rs. 2.00 Lakhs is/are required to send proposal(s), alongwith the documents in support thereof, to the Institute Purchase cell for seeking decision of the Director for initiating procurement outside GeM after generating GeM Availability Report and Past Transaction Summary (GeMAR&PTS) for the said scientific equipment and consumables. The GeMAR&PTS should be generated through generic search string (not brand/product specific).

The Proposals, so received from Departments/Schools/Offices/Sections/Units, for procurement outside GeM shall normally be processed on weekly basis. Therefore, the proposals received during Monday to Friday of a week shall be processed in the next week for seeking approval of the Director.



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All Heads/Coordinators/Professor-in-charges are requested to adhere to the above guidelines.

This Notice has been issued in supersession to the Notice No. IIT(BHU)/IPC/Notice /25-26/M59/380 dated 10.09.2025.

This is issued with the approval of the Competent Authority of the Institute.

[Handwritten signature]
30/09

Jt. Registrar (Accounts)-IP Cell

Ref. No.: IIT (BHU)/IPC/Notice/25-26/M59/423

Date:

Copy to the following for information and necessary action:

1. All the Deans/Associate Deans/Professor In-Charges.
2. All the Heads/Coordinators of the Departments/Schools/Centres/Units.
3. The Chief Councillor, Gymkhana.
4. The Chairman, IIPC.
5. The Chairman, Council of Wardens.
6. The Chairman, Web Management & E-mail Services Committee,**with a request to kindly upload the notice on the Institute website.**
7. The Chairman, Press & Publicity Committee.
8. The Professor In-charge, IWD.
9. The Coordinator, GTAC.
10. The Coordinator, IIT-Cafeteria.
11. The Chief Proctor.
12. All the Admin Wardens/Wardens of the Hostels.
13. All the Joint Registrars.
14. Secretary to the Director.
15. The Superintendent Engineer, IWD.
16. The Deputy Registrar (R&D) and The Assistant Registrar (Accounts-I),**with a request to kindly share a compiled list of all procurements of scientific equipments and consumables for research purposes only at this Institute done during each financial year, with the Department of Higher Education, Ministry of Education at the end of each financial year.**



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17. All the Deputy Registrars/Assistant Registrars.

18. P.A. to the Registrar.

MSU
30/09

Jt. Registrar (Accounts)-IP Cell



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