



भा.कृ.अनु.प. - केंद्रीय अन्तर्स्थलीय मात्स्यिकी अनुसंधान संस्थान

AN ISO 9001 : 2015 Certified Organization

ICAR - CENTRAL INLAND FISHERIES RESEARCH INSTITUTE

Barrackpore, Kolkata - 700120 West Bengal



No. Budget(Instt)-444(1) / Endorsement/2019-Audit/ 1268

Dated : 22.09.2020

**ENDORSEMENT**

Kindly find enclosed herewith an endorsement issued by Deputy Director (Finance) ICAR New Delhi vide F. No. 22(1)/2016-CDN (A&A)-Vol-II dated 21<sup>st</sup> September 2020, Govt. Of India Ministry of Commerce & Industry D O no. 170/CEO-GeM/2020 dated 1<sup>st</sup> September,2020 and Ministry of Finance letter No. 6/9/200-PPD dated 24<sup>th</sup> August 2020 regarding registration of suppliers on Government e-market place (GeM) under Rule 150 of General Financial Rules (GFRs 2017) for information, guidance and compliance.

Enclos: As above

Sr. Finance & Accounts Officer

22/9/2020

Copy for information and necessary action:

1. Chief Administrative Officer, ICAR-CIFRI
2. Drawing & Disbursing Officer, ICAR-CIFRI
3. AAO ( Stores)
4. PA to Director for kind information of the Director
5. I/c AKMU with a request to upload the same in the Institute Website

INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
KRISHI BHAVAN: NEW DELHI

F.No. FIN/22/1/2016-CDN(A&A)

Dated the <sup>21st</sup> September, 2020

**ENDORSEMENT**

**Sub: Registration of suppliers on Government e-Marketplace (GeM) under Rule 150 of General Financial Rules (GFRs 2017) –reg.**

Chief Executive Officer, Government e-Marketplace (GeM) has issued a D.O. letter No.170/CEO-GeM/2020 dated 01.09.2020 wherein he has enclosed an O.M. No. 6/9/2020-PPD dated 24.08.2020 of Ministry of Finance, Deptt. Of Expenditure, Public Procurement Division on the subject mentioned above.

As approved by the Competent Authority, the D.O. letter No.170/CEO-GeM/2020 dated 01.09.2020 along with the O.M. No. 6/9/2020-PPD dated 24.08.2020 has been posted on the ICAR Web-Site [www.icar.org.in](http://www.icar.org.in) for information, guidance and compliance.

*(Avesh Yadav)*  
21/09/20  
Deputy Director Finance

**Distribution:**

1. Directors/Project Directors of all ICAR Institutes/National Research Centres/Project Directorates/Bureaux
2. All Officers/Sections at ICAR, Krishi Bhavan/KAB-I & II/NASC
3. PD, DKMA for placing on the ICAR website
4. PSO to DG, ICAR/PPS to Secretary, ICAR/PPS to FA. DARE & ICAR
5. Secretary (Staff Side), CJSC, IIS&WC, Dehradun
6. Secretary (Staff Side), HJSC, ICAR
7. Guard File / Spare Copies

*A/AO  
For Crad. A/c P*

*J.  
22/9/2020*

तल्लीन कुमार, भा.प्र.से.  
मुख्य कार्यकारी अधिकारी  
**TALLEEN KUMAR, IAS**  
Chief Executive Officer

भारत सरकार  
वाणिज्य एवं उद्योग मंत्रालय  
गवर्नमेन्ट ई-मार्केटप्लेस  
द्वितीय तल, "जीवन तारा बिल्डिंग,  
संसद मार्ग, नई दिल्ली-110 001  
Government of India  
Ministry of Commerce & Industry  
Government e-Marketplace  
2nd Floor, Jeevan Tara Building,  
Sansad Marg, New Delhi-110001  
Tel. : 011-23349186,40236101  
E-mail : ceo-gem@gov.in  
Web. : <https://gem.gov.in>

D.O. No.170/CEO-GeM/2020

1<sup>st</sup> September, 2020.

Dear *Sir/Madam,*

As you are kindly aware, the Government e-Marketplace (GeM) has been established by the Government of India as the National Public Procurement Portal.

2. Besides Central Ministries and Departments, a large number of buyers from autonomous bodies and CPSEs under your Department may also be regularly procuring through GeM for fast, transparent and cost effective procurement.

3. I would like to inform you that the Ministry of Finance has issued an OM No. 6/9/2020-PPD dated 24.08.2020 for Registration of suppliers on GeM (copy enclosed). As per this OM, with effect from 01.11.2020 and subject to the conditions prescribed therein, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a unique GeM Seller ID at the time of placement of order/acceptance of contract. This ID shall invariably be incorporated in every Supply Order / Contract / Agreement / Purchase order by all Central Government Organizations.

4. It is, therefore, requested that all Departments / CPSEs / other Buyer Organizations under your Ministry / Department may kindly be directed to act accordingly.

With kind regards,

Yours sincerely,

  
11/9/2020  
(Talleen Kumar)

All Secretaries to Government of India.



No.6/9/2020-PPD  
Ministry of Finance  
Department of Expenditure  
Procurement Policy Division  
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516, Lok Nayak Bhawan, New Delhi  
Dated the 24<sup>th</sup> August, 2020

OFFICE MEMORANDUM

**Subject: Registration of suppliers on Government e-Marketplace (GeM) under Rule 150 of General Financial Rules (GFRs 2017).**

Rule 149 of GFRs 2017 provides that the Procurement of Goods and Services by Ministries or Departments will be mandatory for Goods or Services available on GeM. Further, Rule 150 of GFRs 2017, as amended vide OM No. F.1/26/2018-PPD dated 2<sup>nd</sup> April, 2019, provides that for goods and services not available on GeM, Head of Ministry/Department may also register suppliers of Goods and Services and that such registered suppliers should be boarded on GeM as and when the item or service gets listed on GeM.

2. In view of the above provisions of GFRs 2017, buyers need to proactively get their registered and prospective sellers/service providers on-boarded on GeM so that the desired product/service gets listed on GeM and procurement is made through GeM. However, it has been observed that on-boarding of sellers/suppliers of goods and service registered with GeM is still very slow.

3. Therefore, it shall be mandatory for sellers providing Goods and Services to Central Government Organizations to be registered on GeM and obtain a unique GeM Seller ID, at the time of placement of order/acceptance of contract. This ID shall invariably be incorporated in every Supply Order/Contract/Agreement/Purchase Order while awarding any contract/order for procurement by any Central Government Organization governed by the GFRs 2017.

4. For the avoidance of doubt, it is clarified that:

- a. GeM Seller ID is not mandatory at the time of tendering.
- b. It is only required for the successful tenderer at the time of award of contract/order.

5. This requirement may be incorporated in the tender conditions, as far as possible.

6. These instructions will be applicable only where the total amount of the bid is more than Rs.25 lakhs (including all taxes etc.).

7. Following cases shall, however, be exempt from the purview of guidelines contained in para 3 above:

- i. All cases where the order is being placed upon the seller as a result of a Global Tender Enquiry floated by a Central Government Organization.
- ii. All orders pertaining to works contracts.

iii. All supply orders/contracts pertaining to Ministry of Railways (until further orders).

8. These instructions shall come into effect in respect of all orders placed after 1<sup>st</sup> November, 2020.

9. This issues with the approval of Secretary (Expenditure).

*K.N. Reddy*

(K.N. Reddy)

Deputy Secretary (PPD)

Tel. No.24621305

To,

- i. Secretaries of all Central Government Ministries/Departments.
- ii. Financial Advisors of all Central Government Ministries/Departments.