

CONTROLLER GENERAL OF DEFENCE ACCOUNTS

ULAN BATAR ROAD, PALAM, DELHI CANTT.-10

(IFA Wing)

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INSTRUCTION NO. 2 OF 2013

No. IFA/603/Insp-IFA (Army-Q)

Dated: 27/09/2013

To

All PCsDA/CsDA/IFAs


Subject: Shortcoming noticed in the IFA offices during inspection.

During inspection of one of the field IFA office, it has been noticed that proposal for procurement of 3 split Air Conditioner for ECHS for Rs 1,24,500/- was concurred by the IFA without exploring the reasonableness of rate with that of DGS&D Rate Contract, as the item was available on DGS&D RC. The same was observed by the inspection team and accordingly IFA was requested to furnish comments in this regard. However, IFA has based his reason on the fact that the items were purchased on competitive tendering. It is therefore observed that financial concurrence are being dealt by some of the field IFAs in a casual manner without ensuring compliance with the various provisions in DPM. GFRs and other related Government instructions.

2. As this inspection point has general relevance to all IFAs, the following guidelines are circulated for information and guidance of all concerned.

2.1. DGS&D rate contracts are concluded centrally by DGS&D for common user items, needed on recurring basis by Central Govt. Ministries and departments. The process of conclusion of a rate contract involves lots of efforts, time and manpower. This is done by Central Govt. so that various Ministries and Departments may not waste efforts & resources repeating the process. Because of volume transactions, the rates negotiated are also cheaper and reasonable. Hence, as a rule, Defence units may follow and adopt RC for procurement. There could be exceptional situations such as urgency of requirement for operational reasons when the units may not follow RC. In such cases non- adoption of RC needs to be justified. If the procurement price is higher than RC price, the same also needs to be justified.

Addl CGDA (NRD) has seen.



(V.K. Vijay)
Jt. CGDA (IFA)

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} For information.

For publishing on Web site.


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