

“हर काम देश के नाम”

रक्षा लेखा महानियंत्रक/Controller General of Defence Accounts

उलान बटार रोड़, पालम, दिल्ली छावनी-110010/Ulan Batar Road, Palam, Delhi Cantt – 110010

(एकीकृत वित्तीय सलाहकार स्कन्ध/IFA Wing)

Email : cgdaifa.dad@gov.in



No. IFA/181/GeM/17/2021(e-9792)

Date: 4th August 2022

(Through SIFA Plus/Email)

To,

Pr. IFAs/IFAs

Sub: IFA and CFA integration on GeM

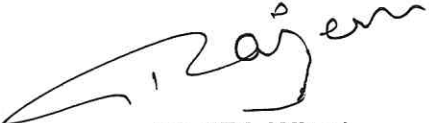
Ref.: This HQrs. office letter No. IFA/181/GeM/17/2021(e-4470) dated 10/5/2022

2. I am directed to call for a report from all PIFA/IFA offices in the format attached herewith as Annexure 'A'.

3. The report has to be submitted to the Defence Secretary, therefore the same may be sent by email @ cgdaifa.dad@gov.in (in excel format) by tomorrow i.e. 05/08/2022 positively.

4. Further, a monthly report in the above format should reach this office by 05th of subsequent month.

5. This may please be accorded "**Top Priority**".


AO (IFA-Wing)

| Category | Type of Proposal | Month : July 2022 | | | | | | | |
|----------|------------------|---------------------------|--|------------------------|-------------|---|--------------------------------|--|---|
| | | No. of proposals received | Out of total (C-1), no. of cases pertaining to:- | | | Out of Total GeM cases [C-2(a) & (b) both] | | Reasons for C-3 (i.e. procurement outside GeM) | Reason for C-5 i.e. GeM procurement not concurred on the Portal |
| | | | GeM | | Outside GeM | No. of cases processed online on the GeM portal | No. of cases processed offline | | |
| | | | Direct Purchase | Through Custom Bidding | | | | | |
| C-1 | C-2(a) | C-2(b) | C-3 | C-4 | C-5 | C-6 | C-7 | | |
| Goods | AON | | | | | | | | |
| | EAS | | | | | | | | |
| | Sub-Total | | | | | | | | |
| Services | AON | | | | | | | | |
| | EAS | | | | | | | | |
| | Sub-Total | | | | | | | | |
| | Total | | | | | | | | |


 AO (IFA-Wing)