रक्षा लेखा महानियंत्रक
CONTROLLER GENERAL OF DEFENCE ACCOUNTS
सूचना प्रौद्योगिकी एवं प्रणाली
Information Technology & Systems Wing
उलान बटार रोड़, पालम, दिल्ली कैंट-10
Ulan Batar Road, Palam, Delhi Cantt-10
Phone: 011-25665761-63 Fax:-011-25675030
Website: http://cgda.gov.in e-mail: cgdanewdelhi@nic.in

E-mail/Fax

No: IT&S/962/GeM   Dated: 11/12/2017

To,

1. The PCDA(CC),   2. The PCDA(SC),
   Lucknow   Pune

3. The PCDA(WC),   4. The PCDA(R&D),
   Chandigarh   New Delhi

5. The CDA,
   Secunderabad

Sub: Pilot run of GeM Integration
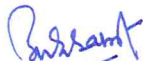
Ref: HQrs office even number letter dated 05.12.2017

This is with reference to HQrs office ibid letter, wherein, it was intimated that pilot run of online receipt of GeM bills will start from 12/12/2017.

In this context, it is intimated that a meeting was held with GeM team in this office on 07.12.2017 and in the meeting, it has been decided that the pilot run will start from 18/12/2017. Date of Supply order has been taken as the criterion for the cutoff date. Therefore, the Bills for the supply orders placed on or after 18/12/2017 will be pulled by the HoneyB server installed in HQrs office for onward transmission to Tulip servers of the Controller offices.

Further, GeM will flash a message for defence organisations to change the payment method to CGDA in the primary user login. In the pilot run phase, names of six Controllers that have been selected will be available for selection by the user at the time of placing supply order. The names of remaining Regional and R&D Controllers will be added at the time of start of live run.

Therefore, it is requested to issue instructions to all the units under your audit jurisdiction to change the payment method to CGDA in the primary user login of GeM. Screenshots for the same are attached for reference. The screenshot showing the options to be filled at the time of placement of supply order by the buyer is also attached for onward circulation to the units for information and necessary action at their end.

This issues with approval of Jt. CGDA(IT).

(Arvind Wani)
Dy. CGDA(IT)

Copy to:

1. The IT&SDC Secunderabad	For information and necessary action w.r.t above. Shri Naga Prasad, AAO may also be deputed to HQrs office w.e.f. 18/12/2017 for two weeks.
2. The remaining Regional and R&D Controllers	The live run of the online receipt of bills in respect of your organisation has been planned from 1st January, 2018. It is requested to issue necessary instructions to the units under your audit jurisdiction to update the payment method to CGDA. The screenshots are attached.

−sd/−
(Arvind Wani)
Dy. CGDA(IT)

GeM
Government eMarketplace
सत्यमेव जयते

Users   Divisions   Orders▾   BINOY 👤

Shop By Category ▾   [Enter a keyword for search product (minimum 4 characters)]   🔍

HOME / UPDATE ACCOUNT

Organization Address

Payment Method

Bank Account Detail

Link Aadhaar

Personal Information

Referral Verification

Change Password

Email/Mobile

Deactivate Account ❶

PAYMENT METHOD

Payment Method*   ☐ **PFMS:** Central Government Civil Ministries Using PFMS Payment Mode (Public Financial Management System)

☐ **Internet Banking:** Organizations Using SBI E-Pay Payment Option (Paying Through Internet Banking Having Their Corporate Login Password)

☑ **Others:** Organizations Using Offline Methods (Cheques, NEFT, RTGS And Others)

Payment Department*   [CGDA ▾]

CDA Code*   [CDA CHENNAI ▾]

[Save]

GeM
Government
eMarketplace

Dashboard   Market   Orders▾   Bid/RA▾   🛒Cart▾ | RAM ⊖

Shop By Category ▾   Enter a keyword for search product (minimum 4 characters)   🔍   🛒 Cart 1

HOME / DEMAND GENERATION (FINANCIAL DETAIL)

✔ Your demand no. GEMD426-388 has been saved successfully. Kindly fill the financial details and proceed further.   ✕

1. Order Summary ▾

RAM CHANDRA   DEMAND NO: **GEMD426-388**
9810828683   DEMAND DATE: 12-12-2017
rc.das@nic.in

	ITEM	Unit Price	Quantity	Sub Total
	Natraj Use And Throw Pen (natraj ball pen) Model | natraj use and throw	₹ 1.55	500 (NOS.)	₹ 775.00

◄ ── ►

Delivery Details

S.No.	Consignee	Quantity	Expected Delivery Date
1	VINOY BHUSHAN (Directorate General Of Supplies And Disposal, Jeevantara Building, 5 Sansad Marg, New Delhi -110 001,New Delhi,Delhi - 110001)	500	27-12-2017

2. Financial Details ▾

Select Payment Authority	---Select Payment Authority--- ▾
Designation Of Official Providing Administration Approval*	Designation of official providing admin approval
Designation Of Official Providing Financial Approval*	Designation of official providing financial approval
IFD Concurrence Required? *	☑ Yes ☐ No
IFD Diary No. * ⓘ	IFD Diary No.
IFD Diary Date *	IFD Diary Date
Payment By CDA/UNIT ?	⦿ CDA ○ UNIT
Select CDA Code*	4 - PR CDA (SC) PUNE ▾ 📄 CGDA Instructions
Sub Office Code*	190 - AAO PCDA (SC) DEHU ROAD PUNE ▾
Unit Code	
Project Code	
Code Head	34/444/45
Sub Category	A-IN-U & FU CASH GRANT ▾
Budget To Be Blocked	775
Financial Approval * ⓘ	Choose File No file chosen Upload

Continue