

रक्षा लेखा महानियंत्रक

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Controller General of Defence Accounts उलान बटार रोइ, पालम, दिल्ली छावनी-110010

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A STATE OF THE PARTMENTS

Dated: 23/12/2016

IFA/105

To.

All the PIFAs/IFAs (Services HQ/Command HQ)

Sub: Implementation of e-procurement.

Reference is invited to the HQrs IFA wing Instruction Order No.17 of 2016 circulated vide IFA 162 dtd 8th Nov 2016, wherein instructions were issued regarding implementation of e-procurement in Units/Formations, by taking up the matter with the respective Services HQs/Command HQrs for strict compliance of the instructions issued vide GOI MOF orders dtd 9.1.2014.

- 2. From the analysis of the QARs for the QE 9/2016, it has been observed that 25 PIFA/ IFA offices (as per Annexure A) have reported that the e-procurement has been implemented either fully or partially in the Services & Command headquarters to which their PIFA/IFA office is rendering financial advice.
- Five (5) PIFA/IFA offices (Annexure B) have reported that the e-procurement has not yet commenced in the Services & Command headquarters to which their PIFA/IFA office is rendering financial advice. Remaining two IFA offices (Annexure C) have not reported any status in their QARs.
- 3. With reference to above, it is stated that, Addl.CGDA (SP) has desired the following information urgently.
 - (A) The PIFAs/IFAs listed at Annexure A have intimated in their QARs that the directions of GoI issued vide Ministry of Finance OM No. 10/3/2012-PPC dated 09.01.2014 have been/are being implemented in the Services & Command headquarters to which they are rendering financial advice. But it is not clear from the QARs whether only "e-tendering" has been implemented or "e-procurement" action has been fully implemented.

- (i) Therefore, it may please be confirmed whether the e-procurement is restricted to only e-publishing of tenders on CPP Portal /e-tendering or complete e-procurement cycle from e-publishing of the tender's stage till award of the Contract stage has been implemented.
- (ii) The Command IFAs listed in Annexure 'A' are requested to also intimate the position about implementation of e-procurement in each of their below the command IFA offices as brought out above.
- (B) The IFAs listed at Annexure B & C who have stated in their QARs that in the Services & Command headquarters to which their offices are rendering financial advice, the e-procurement has not yet commenced in light of the Ministry of Finance OM No. 10/3/2012-PPC dated 09.01.2014 are requested to please intimate the reasons for non-implementation of the above orders in their Service & Command Hqrs.
- (i) The IFAs listed at Annexure B & C may also intimate whether any relaxation was obtained from Competent Authority to allow for manual procurement when orders for procurement through e-platform only were already issued vide GOI MOF letter dtd 9.1.2014 quoted above.
- (ii) The Command IFAs listed at Annexure B & C are requested to also intimate the reasons about non-implementation of e-procurement in each of their below the command IFA offices as brought out above and also intimate if any relaxation was obtained from the Competent Authority in this regard.
- 4. The above information may kindly be furnished by return fax to the undersigned by name on Fax on 011-25674779, so that necessary information be put up to Addi. CGDA (SP) urgently.

(V.K. Yijay) Jt.CGDA (Fin) PIFA/IFA offices where the e-procurement has been implemented as reported in the QAR for QE 9/2016

PIFA Offices -

- 1. PIFA (Amy-M), New Delhi
- 2 PIFA (Air HQrs), New Delhi
- 3 Pr.IFA Army-O, New Delhi
- 4 Pr.IFA (IDS), New Delhi
- 5. Pr.IFA (Naval HQrs), New Delhi

IFA (SHQ) -

- 1. IFA MAP, New Delhi
- 2. IFA (R&D), DRDO, New Delhi
- 3. IFA DGAFMS, New Delhi
- 4. IFA Army-Q, New Delhi
- 5. IFA BR, Delhi Cantt.
- 6. IFA CG, New Delhi

Command IFAs -

- 1. IFA SWC, Jaipur
- 2.IFA WC, Chandimandir
- 3. IFA ENC, Vishakhapatnam
- 4. IFA NC, Udhampur
- 5. IFA EC, Kolkata
- 6. IFA ARTRAC, Shimla
- 7. IFA EAC, Shillong
- 8. IFA SC, Pune
- 9. IFA ANC, Port blair
- 10. IFA CAC, Allahabad
- 11. IFA WNC, Mumbai
- 12. IFA SWAC, Gandhinagar
- 13. IFA SAC, Trivendrum
- 14. IFA MC, Nagpur

PIFA/IFA offices where the e-procurement has not yet implemented /commenced as reported in the QAR for QE 9/2016

IFAs (SHQ) -

- 1. IFA WAC, Delhi
- 2. IFA Army Capital Acquisition, New Delhi
- 3. IFA P-75, New Delhi
- 4. IFA Project Sea Bird, New Delhi

Command IFA-

1. IFA HQrs. TC, Bangalore

PIFA/IFA offices where the status of implementation of e-procurement has not been reported in the QAR for QE 9/2016.

Command IFAs -

- 1. IFA CC, Lucknow
- 2. IFA SNC, Kochi