1/185000/2023

कार्यालय प्रधान निदेशक लेखापरीक्षा (वित्त एवं संचार),

OFFICE OF THE PRINCIPAL DIRECTOR OF AUDIT (FINANCE AND COMMUNICATION), शामनाथ मार्ग, सिविल लाइन, दिल्ली -110054 SHAMNATH MARG, CIVIL LINES, DELHI-110054

Email: - pdafincom@cag.gov.in, Telephone:- 011-233814747/4623/2666

कार्यालय आदेश :- 1284

In partial modification of Order No. 1174 dated 11.01.2023 of this office. Competent authority has approved revised constitution of standing purchase committee-I for procurement through GeM as well as outside GeM in this office with following members:

- 1. Shri K.T. Joseph, Sr.AO
- 2. Smt. Sweety Goyal, Sr. AO
- 3. Shri Vaibhav Saxena, Sr. AO

The role of the committee will be as mentioned in the office order No. 415 dated 01.07.2022 (copy enclosed)

Sd/-उपनिदेशक (मु.)

H. GS/WS/Purchase of Others/2022/2362-2370 प्रतिलिपी-

दिनाँक: 13/02/2023

- 1. प्रधान निदेशक संचिवालय
- 2. उपनिदेशक (मु.) सचिवालय
- 3. निदेशक (ए.एम.जी-2) सचिवालय
- 4. उपनिदेशक (ए.एम.जी-1/प्रतिवेदन) सचिवालय
- 5. संबंधित अधिकारी
- 6. कार्यालय आदेश पुस्तिका
- 7. सुचना पट्ट

वरिष्ठ लेखापरीक्षा अधिकारी (सामान्य अनुभाग)

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कार्यालय महानिदेशक लेखापरीक्षा. वित्त एवं संचार. शामनाथ मार्ग, दिल्ली- 110054

कार्यालय आदेश : 415

In accordance with guidelines issued vide HQrs. office Letters No.02-FMD/DFPR/01-2018 dated-06.01.2022 and No.117-FMD/DFPR/01-2018 dated-10.05.2022 regarding delegation of financial and administrative powers in IA&AD, purchase/tender committees are required to be constituted in IA&AD offices for procurement, whether through GeM or other than GeM. In this connection, Competent authority has approved constitution of two standing purchase committees in this office for procurements through GeM as well as outside GeM. Committees shall comprise the following members.

	Value of procurement	Members of purchase/tender committee
Committee-I	Above Rs.25,000/- to Rs.2,50,000/-	1. Shri. G.C.Mallik, Sr.AO
		2. Shri. B.R.Vimal, Sr.AO
		3. Shri. Vijay Kaushal, Sr.AO
Committee-II	Above Rs. 2,50,000/- to Rs.25,00,000/-	1. Shri. Parwej Alam, Director (Chairman)
		2. Shri. S.K.Jain, Sr.AO
		3. Shri. Akhem Gangmei, Sr.AO

The role of committees will be as below-

(1) For purchase outside GeM-

- (a) For purchase above Rs. 25,000 to Rs.2,50,000/-: The committee-I will survey the market to ascertain reasonableness of rate, quality and specifications and identify the appropriate supplier and submit recommendations as per provisions of GFR 2017 (Rule 155).
- (b) For purchase above Rs. 2,50,000/- and up to Rs.25,00,000/-(Limited Tender): The committee-II will open the bids and recommend the rates and vendors as per provisions of GFR 2017 (Rule 162).

(2) For purchase through GeM:

The purchase committees will process the procurement ab initio including selection of items, comparison, placing bids, opening bids etc. and furnish final recommendations regarding items to be purchased, vendor or agency from which items to be purchased and the rates to be paid for the same, to the procuring authority.

दिनांक: 0 1 .0 7.2022

जी.एस./आउट्सोर्सिंग/2022-23/ 787 - 793 प्रतिलिपि-

- 1. महानिदेशक सचिवालय
- 2. निदेशक (मु./ प्रतिवेदन) सचिवालय
- 3. निदेशक (ए॰एम॰जी-॥) सचिवालय
- 4. उप निदेशक (ए॰एम॰जी-I) सचिवालय
- 5. सम्बंधित अधिकारी
- 6. कार्यालय आदेश पुस्तिका
- 7. सुचना पट्ट

G & G . 87. 2022

वरि.ले.प.अ.(जी.एस.)