



Sher-e-Kashmir University of Agricultural Sciences and Technology of Jammu

Circular

Sub: Procurement of goods & services through Government e-Marketplace (GeM).

In continuation to University Order No. 30 (Est.) of 2019 dated: 24.07.2019 and University Circular No. AUJ/Est/F-162/19-20/3455-74 dated: 03.09.2019, it is informed that SKUAST-J has completed the GeM registration process through designated primary user of the University (Registrar). As such, the Secondary Users as well as Pay & Accounts Officers nominated vide aforesaid University Order have been made active under GeM as per accounts allotted to the concerned Secondary Users/Pay & Accounts Officers for e-procurement through GeM.

In view of the above, it is hereby informed that all the purchases shall be made through GeM after following the procedure in terms of General Financial Rules – 2017 (Chapter – 6, Rule – 149) of Department of Expenditure, Ministry of Finance, Govt. of India and endorsed by the ICAR vide No.FIN/22/3/2004-CDN(A&A) dated: 16.03.2017 read with instructions of the Finance Department, J&K Govt. contained in Circular No. A/50(2016)-I-865 dated: 04.09.2019 regarding the subject matter (Copy enclosed).

For detailed information regarding GeM (Government e-Marketplace), please log on to website <https://gem.gov.in>.

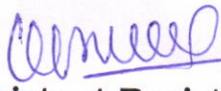
By Order

**Sd/-
Registrar**

No: AUJ/Est./G-162/19-20/ 3721-3776.
Dated: 13.09.2019.

Copy to:

- All Officers of the University_____
- Chief Scientist, FSR/WMRC, Chatha
- All Incharge Stations/Sub-Stations/KVKs/CSS_____
- Incharge, Data Center for uploading on the University website
- All Dy. Registrars/Dy. Comptrollers_____
- All Asstt. Registrars/Adm. Officers/Asstt. Comptrollers/Accounts Officers
- SVC for the kind information of Hon'ble Vice-Chancellor


13.9.19
Assistant Registrar (Est.)

SKUAST
JAMMU

Chatha, Jammu, J & K 180 009, INDIA

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GOVERNMENT OF JAMMU AND KASHMIR
CIVIL SECRETARIAT, FINANCE DEPARTMENT.
JAMMU/SRINAGAR

C I R C U L A R

Subject: - Implementation of e-procurement policy.

Attention of all Administrative Secretaries is invited to the Rule 160 of General Financial Rules, 2017 which stipulate conditions for e-procurement by the ministries/departments of the Government of India. Department of Jammu & Kashmir Affairs, Ministry of Home Affairs, Government of India vide no. 11014/05/2014/K-I/III dated 21st August, 2019 has advised the Government of J&K to implement e-Procurement policy in the State for Government purchases and works. Accordingly, all Administrative Secretaries are hereby requested to adhere to the following guidelines:-



Registrar / Comptroller
22/12/19

- It is mandatory for Departments to receive all bids through e-procurement portals in respect of all procurements.
- ii. Departments which do not have large volume of procurement or carry out procurements required only for day to day running of offices and also have not initiated e-procurement through any other solution provided so far, may use e-procurement solution developed by NIC .Other Departments may either use e-procurement solution developed by NIC or engage any other service provider following due process.
 - iii. These instructions will not apply to procurement made by Departments through DGS&D rate contracts/GeM e-procurement portal. The purchase through Government e-market place (GeM) shall be regulated by rule 149 of General Financial Rules, 2017. (copy enclosed).
 - iv. In individual case where national Security and strategic consideration demands confidentiality, Departments may exempt such cases from e-procurement after seeking approval of the competent authority with concurrence of Finance Department.

22/12/19