



दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

No.FO/2017/E-procurement/230

Dated: 24th Aug, 2017

OFFICE MEMORANDUM

Sub: Adherence to rules and regulations as per the GFRs-2017 while incurring the expenditure from Public Funds.-Reg.

General instructions regarding procurement of goods while following the provisions of General Financial Rules, e-Governance, prudent financial management etc. were issued from time to time by the University. However, it has been observed that despite repeated publicity, the rules and regulations are not being followed in their true spirit and ignorance of rules has been often quoted as a regular excuse for not obtaining prior sanctions or for not following the rules/ procedures.

2. As per Rule 21 of GFRs-2017, Standards of Financial Propriety need to be followed while incurring expenditure.
3. As per Rule 22 of GFRs-2017, No authority may incur any expenditure or enter into any liability involving expenditure or transfer of moneys for investment or deposit from public funds (Consolidated Fund/Contingency Fund and the Public Accounts) unless the same has been sanctioned by the Competent Authority.
4. Rule 144 of GFRs-2017, Fundamental principles of public buying says that every authority delegated with the financial powers of procuring goods in public interest shall have the responsibility and accountability to bring efficiency, economy, and transparency in matters relating to public procurement and for fair and equitable treatment of suppliers and promotion of competition in public procurement.
5. Rule 149 of GFRs-2017, DGS&D is hosting a Government e-Marketplace (GeM) for common use Goods and Services. The Procurement of Goods and Services by Ministries or Departments will be mandatory for Goods or Services available on GeM.
6. Rule 157 of GFRs-2017, The demand of goods should not be divided into small quantities to make piece-meal purchases to avoid necessity of obtaining the sanction of higher authority required with reference to the estimated value of the total demand.
7. Rule 159 of GFRs-2017, It is mandatory for all Ministries/Departments of the Central Government, their attached and subordinate offices and autonomous/statutory bodies to publish their tender enquiries, corrigenda thereon and details of bid awards on the Central Public Procurement Portal (CPPP).
8. Rule 160 of GFRs-2017, It is mandatory for Ministries/Departments to receive all bids through e-procurement portals in respect of all procurements.
9. The University shall adopt the DGS&D, GeM or University rate contract system for the items required in the University, to the extent possible.

In this context, it is reiterated that the relevant provisions of the GFRs-2017 which has already been adopted by the University of Delhi needs to be followed strictly.

To: All Concern

(Z.V.S.Prasad)

Finance Officer & Dean Planning