

**OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS**  
**RIDGE ROAD JABALPUR-482001**

NO: SC/2613/Misc/GeM

Date: 28/11/2017

To,

The Officer Commanding

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*All units*  
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Sub: Implementation of Government e-Marketplace (GeM).

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This is with reference to the introduction of Government e-Marketplace for procurement of common goods and services by Ministries. Procurement on GeM has been made mandatory for items available on the portal under Rule 149 of GFR 2017. It is therefore requested to take procurement action through GeM Portal only , If items have not available in GeM Portal please submit NAC from GeM for taking Procurement action by other sources.

Please forward Monthly status of bills regarding items procured by your unit with following Proforma also the reason for non procurement from the GeM Portal.

Sr.No.	No. of items procured through GeM	No. of items Procured without GeM	Total No. of items and Total amount.	Remarks, if any

*sd*

(M.P. Somasudaran)  
Sr. Accounts Officer (S/C)

Copy to:

1. Officer in-charge  
OA cell (Local)

for uploading in CDA Jabalpur website please

*sd*

(M.P. Somasudaran)  
Sr. Accounts Officer (S/C)