

F.No.15039/108/2016-UT(Coord.)(Part-III)
Government of India/Bharat Sarkar
Ministry of Home Affairs/Grih Mantralaya
UT Division

North Block, New Delhi
Dated the 28 August, 2017

To

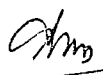
1. The Chief Secretary, Govt. of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi-110002.
2. The Advisor to the Administrator, UT of Dadra & Nagar Haveli, Secretariat, Silvassa.
3. The Secretary Finance, UT of Lakshadweep, Kavaratti.
4. The Chief Secretary, UT of Andaman and Nicobar Islands, Port Blair.
5. The Adviser to the Administrator, UT Chandigarh, Chandigarh.
- ~~6.~~ The Advisor to the Administrator, UT of Daman & Diu Secretariat, Daman, Moti Daman.
7. The Chief Secretary, Government of Puducherry, Puducherry.

Subject: Amendment to Rules -152 & 170 (i) of General Financial Rules, 2017- reg.

Sir,

I am directed to forward herewith a copy of OM No. 19011/01/2015-Fin.II (Pt.) dated 04/08/2017 along with a copy of O.M. No. F.26/2/2016-PPD, dated 25/07/2017 and F.20/2/2014-PPD (Pt.) dated 25/07/2017 received from Ministry of Finance Department of Expenditure Procurement Policy Division, on the above mentioned subject for information and appropriate action.

Yours faithfully,


(Sanjay Kumar)
Under Secretary to the Government of India
Tele: 23093575

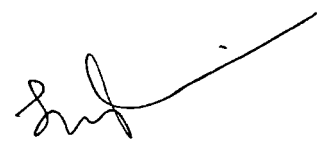
Encl : As above

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JS (T)

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amr

Office of the Advisor of Administrator, Daman.
Forward No. 1466 dt. 01/09/17
Date of file 885359 dt. 05/09/17



MINISTRY OF HOME AFFAIRS
OFFICE OF THE ADVISOR OF ADMINISTRATOR, DAMAN
1466 05/09/17

10/08/17

No.19011/01/2015-Fin.II(Pt.)
Government of India
Ministry of Home Affairs

1060161
Office of J.S. (UT)
No. 106061
J.S.

North Block, New Delhi,
Dated August 04, 2017

OFFICE-MEMORANDUM


Sub: Amendment to Rules-152 & 170(i) of General Financial Rules, 2017 - reg.

The undersigned is directed to forward herewith a copy each of M/o. Finance (D/o. Expenditure) OMs No. F.26/2/2016-PPD dated 25th July, 2017 and F.20/2/2014-PPD(Pt.) dated 25th July, 2017 on the above subject for information.

The above mentioned OMs are also available on the website of D/o. Expenditure at <http://doe.gov.in>>Notification>Circular>Procurement Policy OM.

Encl: A/a.

AS(UT)


(Kumar Manoj Kashyap)
Under Secretary & AFA (Fin-II)
Tel. 23093245

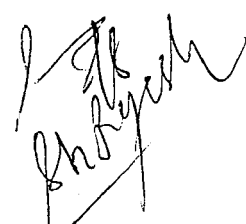
To,

1. PPS to HS/ Secy(BM)/Secy(OL)/SS(IS)
2. PPS/PS to all AS and JS of MHA
3. PS to JS (Admn) of PMO/DoPT/ DoARP&G/ DoP&PW/ DoL/ ISCS/ PSA/Cab. Sectt./ NHRC/ NATGRID/RGI
4. DG/Directors/IFAs of all CAPFs/CPOs
5. SO(IT) for uploading on the website of MHA

Dis/Amn) by
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8.8.17



No.F.20/2/2014-PPD(Pt.)
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

516, Lok Nayak Bhawan,
New Delhi the 25th July, 2017.

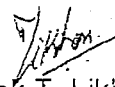
OFFICE MEMORANDUM

Subject: Amendment to the Rule 170(i) of General Financial Rules (GFR), 2017.

The reference of Department of Industrial Policy & Promotion (DIPP) to exempt Startups from submitting Earnest Money Deposit (EMD) has been considered and it has been decided to revise the Rule 170(i) of GFRs, 2017 regarding 'Bid Security' as under:

"Revised Rule 170 (i): *To safeguard against a bidder's withdrawing or altering its bid during the bid validity period in the case of advertised or limited tender enquiry, Bid Security (also known as Earnest Money) is to be obtained from the bidders except Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department or Startups as recognised by Department of Industrial Policy & Promotion (DIPP). The bidders should be asked to furnish bid security along with their bids. Amount of bid security should ordinarily range between two percent to five percent of the estimated value of the goods to be procured. The amount of bid security should be determined accordingly by the Ministry or Department and indicated in the bidding documents. The bid security may be accepted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the Commercial Banks or payment online in an acceptable form, safeguarding the purchaser's interest in all respects. The bid security is normally to remain valid for a period of forty-five days beyond the final bid validity period."*

2. This OM is also available on our website <http://doe.gov.in> -> Notification -> Circular --> Procurement Policy OM.
3. Hindi version of this OM will follow.


(Vinayak T. Likhari)
Under Secretary to the Govt. of India
Tel.No.2462 1305.

To

All Secretaries & Financial Advisers of Ministries/ Departments of the Government of India.

Director (Fin. (Gen.))
Dy. No. 1060/61
Date 11/8

No.F.26/2/2016-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

516, Lok Nayak Bhawan,
New Delhi the 25th July, 2017.

Office of A.S. & F.A. (H)
Dy. No. 1060/61
M. 31-7-2017
OUT 31-7-2017

OFFICE MEMORANDUM

Subject: Amendment to the Rule 152 of General Financial Rule, 2017 -Reg.


The undersigned is directed to invite attention to the provisions of Rule 152 of GFRs, 2017 which inter-alia states that as per the Compulsory Enlistment Scheme of the Department of Expenditure, Ministry of Finance, it is compulsory for Indian agents, who desire to quote directly on behalf of their foreign principals, to get themselves enlisted with the Central Purchase Organization (eg.DGS&D). However, such enlistment is not equivalent to registration of suppliers as mentioned under Rule 150.

2. This department has received reference from Directorate General of Supplies & Disposals (DGS&D) to decentralize the activities of enlistment of Indian agent under Compulsory Enlistment Scheme as DGS&D is winding up by 31.10.2017. Hence, it is decided in consultation with major procuring Ministries/ Departments that the existing provision of Rule 152 at Chapter 6 of General Financial Rule, 2017 which deals with "Procurement of Goods and Services" shall be substituted by the provision indicated as under:

"Rule 152: Enlistment of Indian Agents: Ministries / Departments if they so require, may enlist Indian agents, who desire to quote directly on behalf of their foreign principals."

3. This OM is also available on our website <http://doe.gov.in> -> Notification -> Circular --> Procurement Policy OM.

4. Hindi version of this OM will follow.


(Vinayak T. Likhari)
Under Secretary to the Govt. of India
Tel.No.2462 1305.

To

All Secretaries & Financial Advisers of Ministries/Departments of the Government of India.