

वैज्ञानिक तथा आद्यागक अनुसंधान परिषद
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सं०/No. : 5-1(429)/2017-PD

Dated: 06.02.2018

प्रेषक / From :

संयुक्त सचिव (प्रशासन)
Joint Secretary (Admn.)

सेवा में / To :

The Directors / Heads of all
National Labs. / Instts. of CSIR
Hqrs./Complex/Centres/Units

विषय/Sub: General Financial Rules, 2017-reg.

महोदय/Sir / महोदया/Madam,

I am directed to forward herewith Ministry of Finance, Dept. of Expenditure OM No. 14(3)/2015-EII(A) dated 8th March, 2017 on the above mentioned subject for information, guidance and compliance.

It is also intimated that CSIR Purchase Rule for Goods & Services 2008 may be followed keeping in mind that the provisions of GFR 2017 are followed in toto and all provisions (including PUC purchases) in contravention of GFR may be kept in abeyance till approval is obtained from MoF.

These orders will be applicable with immediate effect.

भवदीय/ Yours faithfully,

(Vinod Kumar)
07/2/18
Under Secretary

प्रतिलिपि/Copy to:

1. Sr.DS/Sr.COA/DS/COA/US/AO of all CSIR Labs./Instts.
2. Sr. DFA/Sr.COFA/DFA/COFA/F&AO of all CSIR Labs/Instts.
3. Sr. COSP/COSP/SPO/SO(S&P) of all CSIR Labs/Instts.
4. CE/Sr.SE/SE/EE of all CSIR Labs/Instts.
5. US to DG, CSIR
6. PS to JS(Admn.), CSIR
7. PS to FA, CSIR
8. PS to CVO, CSIR
9. PS to Legal Adviser, CSIR
10. Head, IT Division with the request to make this circular available on the website & Policy Repository.
11. कार्यालय प्रति/Office copy



Ministry/Department will maintain such list which will also be displayed on their website.

- (iv) The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment

Rule 152 Enlistment of Indian Agents. 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 Organisation (eg. DGS&D). However, such enlistment is not equivalent to registration of suppliers as mentioned under Rule 150.

Rule 153 Reserved Items and other Purchase/Price Preference Policy.

- (i) The Central Government, through administrative instructions, has reserved all items of hand spun and hand-woven textiles (khadi goods) for exclusive purchase from Khadi Village Industries Commission (KVIC). It has also reserved all items of handloom textiles required by Central Government departments for exclusive purchase from KVIC and/or the notified handloom units of Association of Corporations and Apex Societies of Handlooms (ACASH).
- (ii) Ministry of Micro, Small and Medium Enterprises (MSME) have notified procurement policy under section 11 of the Micro, Small and Medium Enterprises Development Act, 2006.
- (iii) The Central Government may, by notification, provide for mandatory procurement of any goods or services from any category of bidders, or provide for preference to bidders on the grounds of promotion of locally manufactured goods or locally provided services.

Rule 154 Purchase of goods without quotation

Purchase of goods upto the value of Rs. 25,000 (Rupees twenty five thousand) only on each occasion may be made without inviting quotations or bids on the basis of a certificate to be recorded by the competent authority in the following

"I,, am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price."

Rule 155 Purchase of goods by Purchase Committee.

Purchase of goods costing above Rs. 25,000 (Rupees twenty five thousand only) and upto Rs.2,50,000/- (Rupees two lakh and fifty thousand only) on each occasion may be made on the recommendations of a duly constituted Local Purchase Committee consisting of three members of an appropriate level as decided by the Head of the Department. The committee will survey the market to ascertain the reasonableness of rate, quality and specifications and identify the appropriate supplier. Before recommending placement of the purchase order, the members of the committee will jointly record a certificate as under.

"Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by Department of Commerce or Ministry/ Department concerned."

Rule 156 (1) Purchase of goods directly under Rate Contract. In case a Ministry or Department directly procures Central Purchase Organisation (e.g. DGS&D) rate contracted goods from suppliers, the prices to be paid for such goods shall not exceed those stipulated in the rate contract and the other salient terms and conditions of the purchase should be in line with those specified in the Rate Contract. The Ministry or Department shall make its own arrangement for inspection and testing of such goods where ever required.

Rule 156 (2) The Central Purchase Organisation (e.g. DGS&D) should host the specifications, prices and other salient details of different rate contracted items, appropriately updated, on the web site for use by the procuring Ministry or Department.

Rule 157 A demand for goods should not be divided