No.F.20/1/2020-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

Room No. 512, Lok Nayak Bhavan, New Delhi, dated the 8th October, 2020

OFFICE MEMORANDUM

Subject: Proposals seeking exemptions under Global Tender Enquiry – reg.

The Undersigned is directed to refer to this Department OMs of even number dated 27/8/2020 and 22/9/2020 on the above subject and to say that cabinet secretariat has vide their ID Note No.213/2/1/2020-C.A.IV Dated 06th October, 2020 devised a revised format for submission of proposals seeking exemptions for Global Tender Enquiry. (copy enclosed) In this regard. It is stated that the proposals for exemptions should be submitted to Cabinet Secretariat as well as Department of Expenditure and DPIIT as mentioned in the said ID Note. It is also stated that the proposals should come with the approval of Financial Advisor and Secretary of the concerned administrative Ministry/Department.

Encl: As above

(K. Narayana Reddy)
Deputy Secretary to the Govt. of India

Tel: 24621305

Kane Redly

Email: kn.reddy@gov.in

To,

- (i) Secretaries of all Central Government Ministries/Departments
- (ii) Financial Advisors of all Central Government Ministries/Departments

Copy to: <u>Sibi.cabsec@gov.in</u>

CABINET SECRETARIAT RASHTRAPATI BHAWAN

Subject: Amendment in the GFR-2017, regarding the approval for GTE from the competent authority thereof

Reference is invited to this Secretariat's ID No. 213/2/1/2020-CA.IV dated 20^{th} August, 2020 prescribing format for submitting proposals to competent authority for approval of GTE.

- 2. The undersigned is directed to request all Ministries/Departments to forward their proposals, if any, along with duly filled **revised format** enclosed herewith for seeking relaxation under the amendment made in rule 161(iv) of GFR.
- The cases for consideration must be submitted simultaneously, on or before the 10th of every month, to

Cabinet Secretariat -

ca4-cabsec@gov.in

D/o Expenditure

gtenquiry-200@gov.in

DPIIT

manmeet.nanda@ias.nic.in /rajesh.gupta66@gov.in

- 4. A meeting will be held once in a month (Exact Date will be intimated every month) to decide on the cases received by 10th of every month. Cases received after this date will be taken up for consideration in the next month.
- 5. This issues with the approval of Competent Authority.

(Sibi Chakkravarthy M.) Deputy Secretary

Tel: 23792018

Encl: As above

Secretary, All Ministries/Departments

Cab. Sectt. I.D. No. 213/2/1/2020-C.A.IV Dated 06th October, 2020

Format for seeking the approval of the Competent Authority as per DoE order on rule 161(iv) of GFR dated 15.05.2020 and 28.05.2020

S.No.	Particulars	Remarks		
1	Name of the Ministry:			
2	Name of the Department:			
3	Name of the sub-ordinate office (If applicable):			
4	Detailed Description of the Item			
5	Use of the Item			
6	Life time of the item proposed (In years)			
7	Whether item is procured regularly? (If so, Details of procurement of the said item over the past three years (Three completed financial years or last three tenders and the current financial year) inclusive of supply details as per format at Annexure-A.			
8	Quantity required to be procured with justification for the quantity (State/UT/Region wise projection)			
9	Estimated procurement price along with basic of such estimation (International Price comparison chart)			

Stamp and Signature of the Authorized officer of the proposing Department Name and Designation

10	Justi	Justification to be submitted as under					
	а	Detailed justification for Global Tender and essentiality of import (Item wise)	i valenti de la compania de la comp				
	b	Who are the (possible) vendors of the					
		item under procurement, in the global					
		(including India) market?					
11	1	Whether the Department has tried					
		and floated the tender to identify the	ete muana intentio a				
		domestic suppliers in the past					
		financial year					
		(If not, the reason thereof)					
	2	Capacity of all domestic local					
		suppliers as per the domestic tender					
		floated, if any					
12	Wha	nt are technical alternatives available					
	with	in country and whether they can be					
	use	d (substituted) for the proposed item					
	und	er GTE?					
13	Whe	ether the Department had in the past					
	atter	mpted at development of local					
	supp	oliers/phased indigenization/promotion	System with the second control of the				
	of a	Ilternative technology having sufficient					
	loca	l suppliers. (If so, details thereof)	make de la companya d				

Stamp and Signature of the Authorized officer of the proposing Department Name and Designation

14	Consequences of non-procurement of the	
	item through GTE.	
15		
	Whether BIS standards are available for the	
	items proposed under procurement. If not,	
	the efforts made to operationalize such	
	standards.	
16	Whether the department had published	
	procurement plan for next 5 years, for the	
	item under discussion?	

The above proposal is submitted, with the approval of the Secretary of the Administrative Department/Ministry, for the consideration of the Competent Authority, as mandated by D/o Expenditure order dated 15th May, 2020 regarding Amendment in GFRs-2017, regarding Global Tender Enquiry.

Also, it is informed that the above proposal had been sent to Cabinet Secretariat (Via Email ID: ca4-cabsec@gov.in), D/o Expenditure (via Email ID: GTEnquiry-200@gov.in) and to DPIIT, for their consideration.

Stamp and Signature of the Authorized officer of the proposing Department

Name

Designation

Contact Number

Email ID

FORMAT FOR GTE

Details of procurement of the said item over the past three years (Three completed financial years and the current financial year) inclusive of supply details.

Year of contract	Item	Contract No. & date	Supplier	Quantity of supply with unit	Rate per unit	Completion date of contract	Country of Origin of goods	Local content in %

Stamp and Signature of the Authorized officer of the proposing Department. Name and Designation