



File No.D-14016/GeM/2017-PCP/ 956-972

Dated: 04.09.2019

To,
The Field Chief Engineers, CWC
(As per list enclosed)

Sub: Committee of Secretaries (CoS) recommendations on Government e-Marketplace (GeM) – reg.

Sir,

Kind reference is invited to this office letter of even no dated 08.08.2019 forwarding a copy of DoWR, RD&GR OM dated 01.08.2019 on the above mentioned subject with a request to furnish details on total procurement vis-a-vis procurement made on GeM upto July, 2019 during current FY: 2019-20. It was also requested to send the monthly report by 2nd of every month to this office.

This office had received information from circle/directorate/division offices of an organisation separately and only few organisations furnished the compiled information in r/o all the field offices under them. As the information was required urgently for submission to DoE, CWC (HQ)/ Field Organisation-wise information was compiled by this office and submitted to DoWR, RD&GR vide this office letter dated 22.08.2019. A copy of letter dated 22.08.2019 is enclosed herewith.

In this regard, it is to further inform that US (Fin-II), DoWR, RD&GR vide OM dated 02.09.2019 has now sought the above information upto August, 2019 by 08.09.2019. As information in r/o CWC (HQ) as well as Field Organisation upto July, 2019 has already been sent to DoWR, RD&GR, organisation-wise information for all the field offices in the prescribed proforma for the month of August, 2019 may be sent to this office latest by 06.09.2019. Further, information sent in r/o respective organisation upto July, 2019 vide this office letter dated 22.08.2019 may also be checked for its correctness/ completeness and discrepancy, if any, may be informed to this office.

This may please be given top priority as DoWR, RD&GR is pressing hard for the said information for further submission to DoE.

Yours Faithfully

(Praveen Kumar)
Director

Copy for kind information to:

1. PPS to Chairman, CWC, New Delhi.
2. PPS to Member (RM), CWC, New Delhi.
3. Chief Engineer (HRM), CWC, New Delhi.



FIELD CHIEF ENGINEERS OF CWC

1. The Chief Engineer, B&BBO, CWC, Shillong.
2. The Chief Engineer, C&SRO, CWC, Coimbatore.
3. The Chief Engineer, IBO, CWC, Chandigarh.
4. The Chief Engineer, LGBO, CWC, Patna.
5. The Chief Engineer, KGBO, CWC, Hyderabad.
6. The Chief Engineer, M&ERO, CWC, Bhubaneswar.
7. The Chief Engineer, Mon (C), CWC, Nagpur.
8. The Chief Engineer, Mon (S), CWC, Bengaluru.
9. The Chief Engineer, NBO, CWC, Bhopal.
10. The Chief Engineer, NTBO, CWC, Gandhinagar.
11. The Chief Engineer, TBO, CWC, Siliguri.
12. The Chief Engineer, UGBO, CWC, Lucknow.
13. The Chief Engineer, YBO, CWC, New Delhi.
14. The Chief Engineer, NWA, CWC, Pune.

File No.D-14016/GeM/2017-PCP /76-77
Government of India
Central Water Commission
PCP Directorate

Room No 901(s), Sewa Bhawan
R K Puram, New Delhi 110066
Phone No: 011-29583232
Dated: 08-Aug-2019

To,
✓ The Field Chief Engineers, CWC
(As per list enclosed)

Subject: Committee of Secretaries (CoS) recommendations on Government e-Marketplace - reg

Sir,

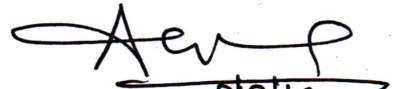
The undersigned is directed to enclosed a copy of Ministry of Jal Shakti, DoWR, RD & GR OMs dated 01.08.2019, 25.04.2019 and 02.04.2019, wherein it has been instructed that all Goods and services available on GeM are to be procured **mandatorily** through GeM and the offline negotiations and procurement outside GeM for items available on GeM are to be avoided.

A report showing details of monthly statement of total procurement vis-à-vis procurement made on GeM, amount pending in GeM transactions and reasons for delay in payment are required to be sent to DoE for scrutiny at their end.

Accordingly, it is requested to send the requisite information (month-wise) to PCP Dte.(through mail: ddpcp-cwc@nic.in) upto July, 2019 in respect of procurement made through GeM during CFY 2019-20 in the format attached herewith by 09.08.2019.

Further it is also requested that month wise details in respect of procurement made through GeM shall be sent to this office latest by 2nd of every month, so that same can be consolidated and furnish to the ministry timely.

Yours Faithfully,


8/8/19
(A. K. Mishra)
Dy.Director, PCP dte

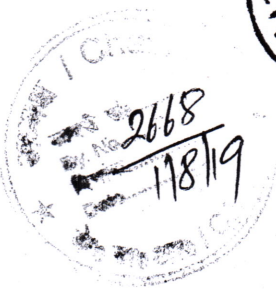
Encl: As Above

Copy for kind information to:-

1. Director, RMCD for kind co-operation in this matter.

FIELD CHIEF ENGINEERS OF CWC

1. The Chief Engineer , Lower Ganga Basin Organization, Patna
2. The Chief Engineer , Mahanadi & Eastern Rivers Organization, Bhubaneswar
3. The Chief Engineer , Monitoring Central, Nagpur
4. The Chief Engineer , Monitoring South, Bangalore
5. The Chief Engineer , Narmada Basin Organization, Bhopal
6. The Chief Engineer , National Water Academy, Pune.
7. The Chief Engineer , Mahi and Tapi Basin Organization, Gandhinagar.
8. The Chief Engineer , Teesta Basin Organization, Kolkata.
9. The Chief Engineer , Upper Ganga Basin Organization, Lucknow
10. The Chief Engineer , Yamuna Basin Organization, Delhi
11. The Chief Engineer , Brahmaputra & Barak Basin Organisation, Shillong
12. The Chief Engineer , Cauvery & Southern River Organisation, Coimbatore.
13. The Chief Engineer , Krishna Godavari Basin Organisation, Hyderabad.
14. The Chief Engineer, Indus Basin Organisation, Chandigarh



G-35012/3/2017-IFD
Government of India
Ministry of Jal Shakti
DoWR, RD&GR

Dy. No. 754..
Date 21/8/19..
PCP Dte. CWC

Chn
CE (HRM)
19
05-03
00,801

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 1st/August 2019

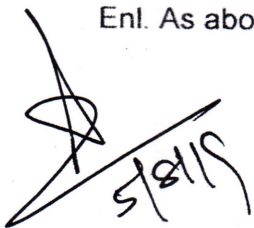
OFFICE MEMORANDUM

Sub- Committee of Secretaries (CoS) recommendations on Government e-Marketplace (GeM)-reg.

In continuation to IFD Section's OM of even no. dated 25.04.2019, the undersigned is directed to refer to DoE OM No. 1/6/2019-PPD dated 2nd April, 2019 wherein it has been instructed that all Goods and services available on GeM are to be procured **mandatorily** through GeM and the offline negotiations and procurement outside GeM for items available on GeM are to be avoided.

3. A report showing details of monthly statement of total procurement vis-à-vis procurement made on GeM, amount pending in GeM transactions and reasons for delay in payment are required to be sent to DoE for scrutiny at their end. As such, it is requested to send the requisite information (month-wise) to IFD section upto July, 2019 in respect of procurement made through GeM during CFY 201-20 in the format attached herewith by 05.08.2019. The information may be sent through mail at ifd-mowr@nic.in

Enl. As above


5/8/19

To,

Sh. Smit Nigam
6/8/19



(Y.P. Yadav)

Under Secretary (Fin-II)

1. Chairman, CWC
2. Chairman, CGWB
3. Member Secretary, Polavaram Project Authority
4. Director, NIH
5. Director, CWPRS
6. Director, CSMRS
7. Director (Fin.), WAPCOS
8. AM(F), WAPCOS

No.D-14016/GeM/2017/PCP- 922

**Government of India
Central Water Commission
PCP Directorate**

**2nd Floor (S), Sewa Bhawan
R. K. Puram, New Delhi 110066
Dated: 22/08/2019**

To,

✓ The Under Secretary (Fin-II)
Ministry of Jal Shakti DoWR, RD&GR
Shram Shakti Bhawan, Rafi Marg
New Delhi

**Subject :- Submission the Information for Total Procurement made through GeM and
Outside GeM Reg.**

Ref:- Your letter No. G-35012/3/2017-IFD dated: 01/08/2019


Sir,

Kind reference is invited to the letter cited above. In this regard, the requisite information of Central water commission relating to total Procurement made through GeM and Outside GeM upto July 2019 is enclosed herewith.

This is for your kind information please.

Encl. As above

Your's faithfully


(A.K. Mishra) 22/8/19
Deputy Director, PCP Dte.

Name of Organization/ Department: Central Water Commission

Statement of Total Procurement made through GeM and Outside GeM Upto July -2019

S.NO.	Organization	Month/ Total	Total no. of Pro.	Amount involved	Procurement through GeM		Procurement outside GeM		Reasons of Procurement outside GeM
					No. of Pro.	Amount (Rs.)	No. of Pro.	Amount (Rs.)	
1	CWC (HQ) PCP	JULY	18	934472	18	934472	0	0	
	SMD Dte.	APRIL to JULY	62	16782059	56	16636080	6	145979	ENCL. ANNEXURE-2
	RDC-1	APRIL	2	751556	2	751556	0	0	
		MAY	3	577091	3	577091	0	0	
		JUNE	4	1351640	4	1351640	0	0	
		JULY	3	2974500	3	2974500	0	0	
		TOTAL	92	23371318	86	23225339	6	145979	
2	IBO M&A	APRIL to JULY	0	0	0	0	0	0	
	IBO CE chandigarh	APRIL	0	0	0	0	0	0	
		MAY	3	78196	1	34650	2	43546	ENCL. ANNEXURE-9
		JUNE	0	0	0	0	0	0	
		JULY	0	0	0	0	0	0	
	IBO Snow hydro. Division	APRIL to MAY	0	0	0	0	0	0	
		JUNE	1	21240	1	21240	0	0	
		JULY	1	49008	1	49008	0	0	
3	KGBO LKD	JULY	9	888982	3	59424	6	829558	ENCL. ANNEXURE-16
		APRIL to JULY	11	1236873	0	0	11	1236873	ENCL. ANNEXURE-17
	KGBO UGD	APRIL	6	932204	2	185845	4	746359	ENCL. ANNEXURE-18
		MAY	10	367930	3	72180	7	295750	ENCL. ANNEXURE-19
		JUNE	13	1520534	3	90951	10	1429583	ENCL. ANNEXURE-20
		JULY	9	816637	2	34950	7	781687	ENCL. ANNEXURE-21
	KGBO UKD	APRIL	3	18459	2	10836	1	7623	ENCL. ANNEXURE-22
		MAY	2	452344	1	180000	1	272344	ENCL. ANNEXURE-23
		JUNE	21	144714	21	144714	0	0	
		JULY	22	554220	20	302115	2	252105	ENCL. ANNEXURE-25
		TOTAL	106	6932897	57	1081015	49	5851882	
4	CSRO MON. DTE.	APRIL	0	0	0	0	0	0	
		MAY	3	7883	0	0	3	7883	ENCL. ANNEXURE-26
		JUNE	1	5905	1	5905	0	0	
		JULY	3	46650	3	46650	0	0	
	CSRO HYD. DIVISION	APRIL	0	0	0	0	0	0	
		MAY	5	201906	4	124026	1	77880	ENCL. ANNEXURE-28
		JUNE	18	260576	10	93410	8	167166	ENCL. ANNEXURE-29
		JULY	1	61000	1	61000	0	0	
5	NWA Pune	APRIL	2	860511	2	860511	0	0	
		MAY	1	68700	1	68700	0	0	
		JUNE	2	51890	1	22130	1	29760	ENCL. ANNEXURE-30
		TOTAL	5	981101	4	951341	1	29760	

Name of Organization/ Department: Central Water Commission

Statement of Total Procurement made through GeM and Outside GeM Upto July -2019

S.NO.	Organization	Month/ Total	Total no. of Pro.	Amount involved	Procurement		Procurement		Reasons of Procurement outside GeM
					No. of Pro.	Amount (Rs.)	No. of Pro.	Amount (Rs.)	
6	MSO BENG.	APRIL to JULY	0	0	0	0	0	0	
7	MTBO Gandhi.	JULY	11	167635	7	135245	4	32390	ENCL. ANNEXURE-32
8	YBO P&I Div.	APRIL	1	7729	0	0	1	7729	ENCL. ANNEXURE-33
		MAY	3	32806	0	0	3	32806	
		JUNE	17	567239	17	567239	0	0	
		JULY	2	151310	2	151310	0	0	
	UYD New delhi	APRIL	4	290495	4	290495	0	0	ENCL. ANNEXURE-34
		MAY	26	335280	26	335280	0	0	
		JUNE	8	277928	7	237728	1	40200	
		JULY	4	36815	3	26775	1	10040	
		TOTAL	65	1699602	59	1608827	6	90775	
9	LGBO Patna (CE)	APRIL	2	95860	1	84460	1	11400	ENCL. ANNEXURE-35
		MAY	4	77353	1	54593	3	22760	
		JUNE	1	8233	0	0	1	8233	
		JULY	5	43809	2	19352	3	24457	
	LGBO LGD II	APRIL	2	49580	0	0	2	49580	ENCL. ANNEXURE-36
		MAY	3	171203	0	0	3	171203	
		JUNE	3	71116	0	0	3	71116	
		JULY	1	24999	0	0	1	24999	
		TOTAL	21	542153	4	158405	17	383748	
10	UGBO Luck.	APRIL	26	2608622.5	16	2264233.5	10	344389	ENCL. ANNEXURE-37
		MAY	36	1573635	22	858755.97	14	714879	
		JUNE	18	849718.56	13	786398.56	5	63320	
		JULY	52	1065888.5	49	857970.49	3	207918	
		TOTAL	132	6097864.5	100	4767358.5	32	1330506	
11	B&BBO	APRIL	3	123658	1	13500	2	110158	ENCL. ANNEXURE-38
		MAY	28	1231945	7	165917	21	1066028	
		JUNE	43	1851144	8	110385	35	1740759	
		JULY	47	1313281	30	479541	17	833740	
		TOTAL	121	4520028	46	769343	75	3750685	
12	TBO Kolkata	APRIL	3	43632	0	0	3	43632	ENCL. ANNEXURE-39
		MAY	29	466073	21	333961	8	132112	
		JUNE	9	489222	5	391063	4	98159	
		JULY	7	174263	5	113263	2	61000	
		TOTAL	48	1173190	31	838287	17	334903	
13	MERO	APRIL to JULY	48	2718510	8	521145	40	2197365	ENCL. ANNEXURE-40
14	NBO SE (C)	JULY	1	119960	1	119960	0	0	

G-35012/3/2017-IFD
Government of India
Ministry of Jal Shakti
DoWR, RD&GR

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated 02.09.2019

OFFICE MEMORANDUM

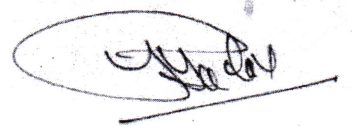
Sub- Committee of Secretaries (CoS) recommendations on Government e-Marketplace (GeM)-reg.

In continuation to IFD Section's OM of even no. dated 01.08.2019, the undersigned is directed to refer to DoE OM No. 1/6/2019-PPD dated 2nd April, 2019 wherein it has been instructed that all Goods and services available on GeM are to be procured mandatorily through GeM and the offline negotiations and procurement outside GeM for items available on GeM are to be avoided.

2. A report showing details of monthly statement of total procurement vis-à-vis procurement made on GeM, amount pending in GeM transactions and reasons for delay in payment are required to be sent to DoE for scrutiny at their end. As such, it is requested to send the requisite month-wise information for the month of April 2019, May 2019, June 2019, July 2019 and August 2019 to IFD section by 08.09.2019 in respect of procurement during CFY 2019-20 in the format attached herewith. The information may be sent through mail at ifd-mowr@nic.in

3. This may please be given top priority as DoE is pressing hard for the said information.

Enl. As above



(Y.P. Yadav)
Under Secretary (Fin-II)

(M)→9968266863

To,

1. Chairman, CWC
2. Chairman, CGWB
3. Member Secretary, Polavaram Project Authority
4. Director, NIH

5. Director, CWPRS
6. Director, CSMRS
7. Director (Fin.), WAPCOS
8. AM(F), WAPCOS
9. Director (Fin.), NPCC
10. Director (General), NWDA
11. Chief Engineer, NWA
12. Director, NERIWALM
13. Director, NWIC
14. Assistant Director, PCP, CWC
15. Under Secretary, CSMRS
16. GM, FBP, Farakka
17. Registrar, Ravi and Beas Water Tribunal
18. Registrar, Mahanadi Water Disputes Tribunal
19. Registrar, Cauvery Water Disputes Tribunal
20. Registrar, Krishna Water Disputes Tribunal
21. Registrar, Vansadhara Water Dispute Tribunal
22. Registrar, Mahadayi Water Dispute Tribunal
23. Registrar, Krishna River Management Board
24. Registrar, Godavari River Management Board
25. Under Secretary (GA), Ministry of Water Resources, RD&GR
26. Controller of Accounts, Ministry of Water Resources, RD& GR

ct: **Fwd: Committee of Secretary (CoS) recommendations on Government e-Marketplace (GeM)**

Date: 02/09/19 04:07 PM

From: Chairman cwc <chairman-cwc@nic.in>

o: cehrmgmt <cehrmgmt@nic.in>, mrm <mrm@nic.in>,
Member WP&P <mwp.cwc@gmail.com>,
memberdr-cwc <memberdr-cwc@nic.in>, tcodte <tcodte@nic.in>

Committee of Secretary (CoS).pdf (1.3MB)

(Mail forwarded)



Dir RCP
Dir SMD
05-09

Dir RDC-1

----- Original Message -----

From: Indira challa <ifd-mowr@gov.in>

Date: Sep 2, 2019 3:53:17 PM

Subject: Committee of Secretary (CoS) recommendations on Government e-Marketplace (GeM)

To: chmn-cgwb@nic.in, polavaram.authority@gmail.com, chairman-cwc@nic.in, sao.nihr@gov.in, director@cwpr.gov.in, director-csmrs@nic.in, smh@wapcos.co.in, dg-nwda@nic.in, nwa.mah@nic.in, director.neriwalm@gmail.com, dir-nwic-mowr@gov.in, saket-cwc@nic.in, ak Gupta-cwc@nic.in, ak Gupta-cwc@nic.in, dcbm-mowr@nic.in, gmooffice-fbp@gov.in, usadmn-mowr@nic.in, ca-mowr@nic.in

Cc: yp yadav <yp.yadav48@gov.in>

Dir (RCP)

Please compile file
field officer also.
mmus
2/9

Please find attached the Office Memorandum dated 02.09.2019 regarding Committee of Secretary (CoS) recommendations on Government e-Marketplace (GeM).

Regards,

US(Fin-II)

3/9/19

Sh. Sugat K. Jb

Name of Organization/Department

Statement of total procurement made through GeM and outside GeM during the
Month of July 2019 ~~April - August~~

Total no. of procurement	Amount involved	Procurement through GeM		Procurement through outside GeM		Reasons of procurement outside GeM
		No. of procurement	Amount	No. of procurement	Amount	