

CSIR-National Metallurgical Laboratory, Jamshedpur.
Purchase Section

No.NML/PUR/2021-22/1

Date :26.10.2021

Sub : Special provisions in GFR Rules, 2017– Enhancement in Ceilings for procurement of Goods.

Ref : CSIR Letter NO.13-4(155)/20-21/S&P/Policy Dt. 28-09-21 and PPD, DOE (Fin. Min.) OM No.F.20/42/2021-PPD Dt.01.09.21

Consequent upon issuance of aforesaid order by Ministry of Finance and its endorsement by CSIR Head quarter, the following modifications have become necessary in mode of procurements like **Direct Purchase Without Quotation and Local Purchase Committee (LPC)**:

GFR Rule No.	Existing GFR Provision	Amended GFR Provision
154.	Purchase of goods up to ₹25,000.00 (Twenty Five Thousand) only (On each occasion without inviting quotations and bids)	Purchase of goods upto ₹50,000.00 (Rupees Fifty Thousand) only for common used goods And Purchase of goods upto ₹1,00,000.00 only (Rupees One Lakh) for scientific equipment and computers. (On each occasion without inviting quotations/bids)
155.	Purchase of goods above ₹25,000.00 (Twenty Five Thousand) and upto ₹2,50,000.00 (Two Lakh Fifty Thousand) only (On each occasion by LPC)	Purchase of goods above ₹50,000.00 (Rupees Fifty Thousand) and upto ₹10,00,000.00 (Rupees Ten Lakh) only for common used goods And Purchase of goods above ₹1,00,000.00 only (Rupees One Lakh) and upto ₹10,000,00.00 (Rupees Ten Lakh) only for scientific equipment and computers. (On each occasion by LPC)

1. These powers are to be used only when the required goods are not available on Government e-Marketplace (GeM) as stipulated in this Department OM No 06/1/2018-PPD dated 19-01-2018. In such cases, prescribed Non-availability of item certificate obtained/downloaded from GeM Portal will be mandatory.
2. Purchase Preference to be given to Class-I/Class-II MII Local suppliers. [Class-I Local Supplier – Having 50% of Local content or more and Class-II Local Supplier – Having below 50% of Local content but not less than 20%].
3. A self- certificate from the Local Supplier is mandatory as per Form **Annexure-I** (available in intranet) to ensure the percentage of local content of their offered product, location details at which the value addition is made along with a declaration - **“We certify that if the details are found to be false then it shall be a breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Finance Rules along with such other actions as may be permissible under law”**.
Indenting officer may please ensure about this annexure.

4. Another self-certificate from the supplier is mandatory to ensure/certify requirement of registration with DPIIT as per Form **Annexure-II** (available in intranet). Indenting officer has to ensure about this annexure. **(Exempted for AMC, Repairing cases)**
5. For requirements with estimated value less than rupees five lakhs, the indenter has to furnish a certificate as per Form **Annexure-III** (available in internet) to ensure compliance of Clause-4 of GOI orders dated 16.09.2020 regarding MII provisions.
6. Indents are to be made as per the revised/latest prescribed formats of CSIR (available in intranet) and to be submitted prior to purchase of items. The indent should accompany GeM not availability Certificate (if item is not available in GeM).
7. The following documents are required to be submitted for issue of LPC Purchase Order
 - I. Indent as per prescribed format.
 - II. Current GeM not availability Certificate.
 - III. PC Clearance for procurement through LPC
(Applicable only for AMC/Repairing cases).
 - IV. Quotation of the Supplier
(For AMC/Repairing cases - Quotation date should not be earlier than PC Clearance Date).
 - V. **Annexure-I**—for certificates reg. MII Local Content.
 - VI. **Annexure-II** —for certificates reg. Land Border Sharing/DPIIT Registration.
(Exempted for AMC, Repairing cases)
 - VII. **Annexure- III** – Applicable only if estimated value is less than ₹5 Lakhs
 - VIII. **Annexure-4D** – Certificate by LPC Members.
8. Indent should not be split to avail/avoid a particular mode of procurement.
9. All cases of PAC will go to PC/T&PC.
10. All the cases of AMC/Repair contracts (any value) shall go to PC to decide any mode of procurement including Direct Purchase and LPC based on their merit and estimated cost.
11. For all cases, Mode of procurement will be determined on the basis of the certificates issued/endorsed by the Indenter/PC (whichever is applicable)

This is issued with the approval of the competent authority.



(R. Ray)

Controller of Stores and Purchase

- CC : 1) All Concerned.
2) Director's Secretariat,
3) Intranet.