



सत्यमेव जयते

भारत सरकार रक्षा मंत्रालय
Government of India Ministry of Defence

रक्षा लेखा महानियंत्रक
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No. IFA/109

Dated: 20.07..2016

To

All PIFAs/IFAs
(Services/Command HQrs.)
(Through CGDA Website)

Sub: Modifications/Changes required in the provisions or expected roles and responsibilities of the PIFAs/IFAs after introduction of e-Tendering/e-Procurement.

With the introduction of e-Tendering/e-Procurement some of the provisions of DPM 2009, Supplement 2010 to DPM 2009 and IFA Manual may be found redundant requiring modifications/changes in the provisions or expected roles and responsibilities of the PIFAs/IFAs.

2. For example, in the above context, PIFA (IDS) has referred an issue that in light of the provisions contained in Para 4.13.1 of DPM-2009, CST should be got prepared soon after opening of Commercial bids and got vetted by the IFA as to its correctness, where financial powers are to be exercised with the concurrence of Integrated Finance.
3. In e-tendering mode registered vendors are required to enter rates/ prices online and CST is being generated online by the service officer assigned the task of compilation of the quotes and generation of the CST based on the quoted rates.

4. In the absence of physical bid documents specifying the rates available to the IFAs, it is not possible for the IFAs to perform any meaningful role in checking & verification of the rates reflected in the C.S.T. Besides checking for arithmetical errors in CST has also become redundant since there is no manual intervention in the preparation of CST.

5. Hence in the changed scenario after introduction of e-Concurrence, e-Tendering & e-Procurement in services, in light of the DFPDS-2015, there is a need to examine these issues in-depth.

6. All PIFAs/IFAs are, therefore, requested to kindly examine similar issues and offer their views/comments by 29th July 2016 (through Fax/e-mail) on the following, to enable HQrs. IFA Wing to take up the above matter with MoD (Fin) in consolidated manner for their examination and issuing necessary amendment in DPM 2009 & Supplement 2010 to DPM 2009 /IFA Manuals etc.

- (i) The existing provisions laid down in DPM 2009 and Supplement 2010 which may be found redundant requiring modifications/changes in the provisions or expected roles and responsibilities of the PIFAs/IFAs.
- (ii) Any new provisions which are at present not there and are required to be incorporated in the DPM 2009.

This issues with the approval of Addl. CGDA (Fin).

Nirupama

(Nirupama)

Jt.CGDA (Fin)