

PANJAB UNIVERSITY CHANDIGARH
OFFICE OF THE FINANCE AND DEVELOPMENT OFFICER

To

All the Chairpersons/
Coordinators of All Centres/
Heads of the Departments/Branches
Directors of Regional Centres/Dir.,RPC
D. R.(Accounts), A.R. (G&P),ACLA
Panjab University, Chandigarh.

No. 5498-5697/FDO
Dated: 25/9/18

Subject:- Procurement of goods in services through GeM Portal.

Sir/Madam,


This is in continuation to this office circular no. 4871-5070/FDO dated 11.09.2018 where by this office has informed all the Heads of the Departments to hundred percent switch over to procurement through GeM portal. In this regard, a cutoff date i.e. 15th October, 2018 has been fixed by the Vice Chancellor, beyond which no purchases except through GeM portal shall allowed by the University.

In the above context, references have been received from the Principal Investigators/Coordinators of the Research Projects/Schemes as to whether the concerned PI/Coordinator has to create a separate GeM I.D.

In this regard it is clarified that the concerned PI/coordinator shall make procurement of goods/services through the GeM I.D. of concerned Head of the Department.

This may be brought into the notice of all the PIOs/Coordinators.

Yours sincerely,


25/9/18
Finance & Development Officer

Copy to :

Director Computer Centre with a request to circulate the above through the official email of the addressees as above.