

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - e-Procurement – Mandatory Procurement of Goods, Works and Services through e-Procurement - Constitution of Committee of Secretaries to streamline the process – Orders – Issued.

FINANCE (PMU-PPP) DEPARTMENT

G.O.MS.No. 129

Dated: 24-09-2019

Read the following:

1. G.O.Ms.No.20, IT & C (e-Procurement) Dept., Dt.06-07-2004.
2. G.O.Ms.No.258, Finance (TFR) Dept. dt:20.09.2013
3. G.O.Ms.No.40, Finance (TFR) Dept. dt:14.02.2014

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ORDER:

Hon'ble Chief Minister has held a meeting on 14 August, 2019 for taking stock of the practices followed by the Departments in procurement of goods, works and services. Hon'ble Chief Minister has ordered for the implementation of the e-procurement mode for procurement of goods, works and services across all Departments in order to ensure that the procurement is made in a transparent and efficient manner.

2. In the reference 1st read above, orders were issued that works with an estimated value of Rs.10.00 Lakhs and above, goods & services costing more than Rs.5.00 lakhs shall be procured through e-Procurement only from 01.07.2004.
3. Subsequently, in the reference 2nd & 3rd read above, orders were issued that materials/stores including the works costing more than Rs.1,00,000/- shall be procured through the e-Procurement platform only.
4. Government have reviewed the current procurement processes followed by the Departments and noticed that the Departments are not adhering to the above orders. It was also observed by the Government that Departments have adopted various other means of procurement, and therefore the benefits of e-procurement are not being realised.
5. Government intends to strictly implement e-procurement across all Departments in order to standardise the procurement processes & achieve benefits in terms of efficiency, economy and transparency.
6. In order to streamline the e-procurement process in all the Departments and to remove any impediments encountered in its implementation, Government hereby constitute a "Committee of Secretaries on e-Procurement for Goods, Works and Services", comprising of the following members.

| S.No. | Member of the Committee | Responsibility |
|-------|--------------------------------------|--------------------------------------|
| 1 | Principal Secretary, TR&B Department | Engineering works of all Departments |

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| 2 | Principal Secretary, School Education Dept. | Procurement by Health, School Education, Higher Education Departments and all Universities |
| 3 | Secretary, Social Welfare Department | Procurement by all Welfare Departments |
| 4 | Principal Secretary, Industries, Infrastructure & Investments Dept. | Procurement by of Energy, Industry, Infrastructure & Investment Departments. |
| 5 | Secretary, Consumer Affairs, Food & Civil Supplies | Procurement by Agriculture & Cooperation, Animal Husbandry & Fisheries, Consumer Affairs Food Civil Supplies Departments. |
| 6 | Secretary, Municipal Administration & Urban Development Department | Procurement by EFST, LET&F, YAT&C, MA&UD, PR&RD, Revenue Departments. |
| 7 | Secretary Planning Department | Procurement by Planning, Finance, GAD, Legislature, Law, Home, I&PR, Public Enterprises, Skill Development, Entrepreneurship and Innovation |
| 8 | Secretary, ITE&C Department | Functional aspects of the e-Procurement IT Platform & procurement by the ITE&C Department |
| 9 | Special Secretary, Finance Department | Member Convener |

The scope of work of the Committee of Secretaries on e-Procurement for Goods, Works and Services will be as follows:

- 6.1 To ensure that the orders issued for the implementation of e-procurement are implemented in toto.
- 6.2 To identify the best practices in e-procurement, including reverse tendering and rate contracts and to develop the e-procurement policy for goods, services and works and functional manuals for the same.
- 6.3 To identify the goods, works and services that shall be procured through the e-procurement platform.
- 6.4 To identify the barriers and problems which preclude the Departments from using e-procurement mode and suggests solutions for the same.
- 6.5 To identify measures to improve and streamline the process of e-procurement so as to make it simple, easy and user friendly.
- 6.6 To determine the modalities of operationalising the support system, like a Help Desk for e-procurement, for assisting the adoption and use of the e-procurement platform by all Departments.
- 6.7 The members shall also act as Nodal Secretaries to coordinate the e-procurement practice of the groups of Department as indicated above.
- 6.8 To identify the Nodal Authorities at District level to monitor and review the functioning of the e-procurement platform.
- 6.9 The Committee shall also inter-alia examine the benefits of standardisation, quality, timeliness in delivery and economies of scale that can be achieved by centralization of

procurement of Goods, Works and Services across the Departments and for operationalisation of the same.

7. The Principal Accountant General, Andhra Pradesh, or a nominee appointed by him shall be Special Invitee to the meetings of the Committee of Secretaries.

8. The Committee of Secretaries may co-opt other members/experts to the Committee as deemed necessary.

9. Government also hereby constitute a Working Group with the following members to assist the Committee of Secretaries during the course of implementation of e-Procurement across all Departments. The Working Group shall finalise the modalities in implementation of e-Procurement and propose the redressal mechanism for the issues that may arise during the course.

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| 1. MD, AP Technology Services | 7. Deputy Secretary (JSV), Finance Department. |
| 2. Director, Treasuries & Accounts | 8. Joint Financial Advisor, Finance Department. |
| 3. Director, Works Accounts | 9. Deputy Financial Advisor, Finance Department. |
| 4. Executive Director, APTS Ltd. (Member Convener) | 10. PPP Expert, Finance Department. |
| 5. Director, Communications, ITE&C Dept., | 11. Manager, e-Procurement, APTS |
| 6. Addl. Finance Secretary, Finance Department. | |

10. This order is available in the internet and can be accessed at the address <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY**

To
All the Members of the Committee
All Departments of Secretariat.
All Heads of Departments.
The Principal Accountant General, A.P., Vijayawada.
All the Members of the Working Group.
Copy to:
Special Secretary, Finance Department
PS to Principal Finance Secretary, Finance Department.
SF/SCs.

//FORWARDED::BY ORDER//

ACCOUNTS OFFICER