



## GOVERNMENT OF KERALA

### Abstract

Stores Purchase Department - Amendment of Stores Purchase Manual (SPM) – Government e Marketplace (GeM), terms and conditions revised - Orders issued.

### **STORES PURCHASE (A) DEPARTMENT**

GO(P).No.13/2019/SPD

Dated, Thiruvananthapuram, 25/10/2019.

Read :-1. GO(P) No.3/2013/SPD dated 21/06/2013.

2.GO(P) No.7/2019/SPD dated 26/04/2019.

3.DO Letter No.36/ACEO/GeM/2019 dated 09/07/2019 of Sri. S. Suresh Kumar IAS , Joint Secretary/Addl. CEO, GeM.

4.GO(P).No.10/2019/SPD dated 22/08/2019.

### ORDER

The Stores Purchase Manual had been revised as per the Government Order read 1<sup>st</sup> paper above and the same has been published in the official website [www.spd.kerala.gov.in](http://www.spd.kerala.gov.in).

2. As per the Government Order read 2<sup>nd</sup> paper above, the procurement of Goods and Services above Rs.25000/- through Government -e- Marketplace (GeM) shall be made mandatory for all Government Departments. After this decision of Government, Electronics & Information Technology Department requested to revise the Government Order and to exempt CPRCS from it. Government approved the Centralized Procurement and Rate Contract System (CPRCS) as a mode of procurement and incorporated the same in the revised Stores Purchase Manual as para 7.52 , vide Government Order read 4<sup>th</sup> paper above.

3. In the DO letter read 3<sup>rd</sup> paper above, the Additional CEO, GeM pointed out certain drawbacks and contradictions in the Government Order read 2<sup>nd</sup> paper above with Amendment in General Financial Rule 2017 dated 02/04/2019.

4. Government have examined the matter in detail and are pleased to revise the amendment made in Para 19.3 of the Stores Purchase Manual and to delete last sentence and its conditions (i to v) of the Government Order read 2<sup>nd</sup> paper above in accordance with the Amendment in General Financial Rule 2017 dated 02/04/2019 as follows and to add Centralized Procurement and Rate Contract System (CPRCS) in the exemption list of the Government Order.

Sl No	Para No	Existing provision in the Revised Stores Purchase Manual	Amendment
1	Para 19.3	<p>Procurement of Goods and Services above Rs.25,000/- through GeM shall be mandatory for all Government Departments. If the Head of Department (HoD) finds that purchase of a particular item on GeM would not be appropriate as the item is not available on GeM or requirement/specification is too specific or otherwise, then the HoD could procure those items through other modes of procurement as provided in the Stores Purchase Manual, after recording the reasons for the same. The Procurement of Goods and Services by Departments above Rs. 25,000/- will be mandatory for Goods or Services available on GeM. The procuring authorities will certify the reasonability of rates. The GeM portal shall be utilized by the Government buyers for direct on-line purchases as under :-</p> <ol style="list-style-type: none"> <li data-bbox="523 1544 954 1832">i. Up to Rs. 50,000/- through any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery period.</li> <li data-bbox="523 1855 954 1936">ii. Above Rs.50,000/- and up to Rs.30,00,000/-</li> </ol>	<p>Procurement of Goods and Services above Rs.25,000/- through GeM shall be mandatory for all Government Departments. If the Head of Department (HoD) finds that purchase of a particular item on GeM would not be appropriate as the item is not available on GeM or requirement/specification is too specific or otherwise, then the HoD could procure those items through other modes of procurement as provided in the Stores Purchase Manual, after recording the reasons for the same. The Procurement of Goods and Services by Departments above Rs. 25,000/- will be mandatory for Goods or Services available on GeM. The procuring authorities will certify the reasonability of rates.</p>

	<p>through the GeM Seller having lowest price amongst the available sellers; of at least three different manufacturers, on GeM, meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction available on GeM can be used by the Buyer if decided by the competent authority.</p> <p><b>iii.</b> Above Rs.30,00,000/- through the supplier having lowest price meeting the requisite quality, specification and delivery period after mandatorily obtaining bids, using online bidding or reverse auction tool provided on GeM.</p> <p><b>iv.</b> The above mentioned monetary ceiling is applicable only for purchases made through GeM. For purchases, if any, outside GeM, relevant SPM Rules shall apply.</p> <p><b>v.</b> A demand for goods shall not be divided into small quantities to make piecemeal purchases to avoid procurement through L-1 Buying / bidding /reverse auction on GeM or the necessity</p>	
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		of obtaining the sanction of higher authorities required with reference to the estimated value of the total demand.	
2	Para 19.5 i.	A Purchasing Officer can purchase articles worth Rs. 50,000 without quotation/tenders through GeM.	Upto Rs. 25000 through any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery period. Procurement below Rs 25000/-on GeM is not mandatory. It should be optional.
3	Para 19.6	For procurement for value between Rs. 50,000/- to 10,00,000/, the procuring Department can procure without tender from lowest bidder quoting items with specified parameters.	Above Rs.25000 and upto Rs.5,00,000 through the GeM seller having lowest price amongst the available sellers (excluding automobiles where current limit of 30 lakh will continue), of atleast three different manufacturers, on GeM, meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction available on GeM can be used by the Buyers even for procurements less than Rs.5,00,000.
4	Para 19.7	For procurement for value between Rupees Ten Lakhs and One Crore, the procuring Department shall procure items through bidding / reverse auction.	Above Rs. 5,00,000 through the supplier having lowest price meeting the requisite quality, specification and delivery period after mandatorily obtaining bids, using online bidding or reverse auction tool provided on GeM (excluding Automobiles where current limit of 30 lakh will continue).

5. The above mentioned monetary ceilings are applicable only for purchases made through GeM. For purchases, if any, outside GeM, conditions in the Stores Purchase Manual shall apply.

6. The SPM 2013 is amended to that extent.

(By Order of the Governor)

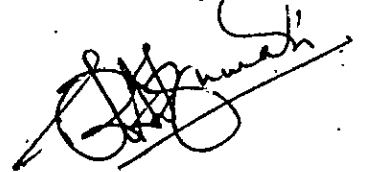
**MANOJ JOSHI**

**ADDITIONAL CHIEF SECRETARY**

To:

- The All Heads of Departments/Offices/Public Sector Undertakings/  
Autonomous bodies/ Local Self Govt. Institutions /Universities etc.
- The Secretary, Kerala Legislature, Thiruvananthapuram (with C/L)
- The Registrar General, High Court, Ernakulam (with C/L)
- The Advocate General, Ernakulam (with C/L)
- The Registrar, Kerala Administrative Tribunal (with C/L)
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- The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.
- The Accountant General (A& E) Kerala, Thiruvananthapuram.
- Information & Public Relations Department (for publishing in the  
Government Website)
- All Departments in the Secretariat including Law and Finance.
- The Stores Purchase (A1,A3,A4 ,B, IW -I & IW-II) Departments.
- Secretariat Library
- The Director, C-DIT, Chittazham, Lavanya Building, Behind SMSM Institute,  
Statue, Thiruvananthapuram (for hosting the Government Order in the  
website of Stores Purchase Department)
- The Stock file/Office Copy.

Forwarded/By Order



Section Officer

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