No. IA/I/Performance Audit/4506/19-20/GeM

Date: 04.04.2019.

To

All LAOs


*****

The undersigned is directed to state that the performance study as enumerated in the enclosed Annexure ‘A’ have been fixed by the competent Authority for the year 2019-20. The areas of work relating to the performance study be conducted personally and completion report made be furnished to IA Cell by 30th June for their performance study.

Encl: As above

Copy to:
The OI/C
IT&S Section

For uploading on website.

(Anmol Amar Singh)
IDAS, ACDA

(Anmol Amar Singh)
IDAS, ACDA
Annex-A

PERFORMANCE AUDIT OF GEM PROCUREMENTS

All LAOs need to carry out a performance audit of Gem procurements in the following manner.

- Each LAOs may take up 2 units under his audit jurisdiction (with High ACG). This way a study can be carried out on a total of 50 units.
- Period for which study needs to be performed: Public fund cash a/cs of unit for FY 2017-18 and 2018-19

Terms of reference (TOR)

- Has Gem led to a diversification of vendors base OR OTHERWISE?
- Has GeM led to decrease in prices of products & services or an increase in prices.
- Has Gem led to reduction in time of procurements cycle and hence timely & faster booking (avoiding last quarter rush for procurement).
- Any other positive or negative OUTCOME WORTH MENTIONING.
- Study the specifications/filters used for Gem-Procurement now vis-à-vis specifications under non-Gem procurements.