

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् Council of Scientific and Industrial Research

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File No. 13-04(04)/2015-16/S&P/Policy

Dated 27.12.2018

To All the COSPs/SPOs

Madams/Sirs,

It is informed that CSIR is undertaking an exercise to finalize its own Purchase Procedure within the ambit of GFR-2017.

In order to enable CSIR take forward the finalisation of procedure, one of the decision to be taken pertains to finalising the threshold limit for implementing Integrity Pact.

It is, therefore, requested that the required information as per format enclosed may kindly be compiled and submitted to so as to reach CSIR Hqrs. latest by 20th January 2019.

Prompt action from your end would be highly appreciated.

(Vinay Kumar)

Stores & Purchase Officer

Copy to:

1. JS(A)

2. FA, CSIR

3. Sr. COSP

Head IT for hosting on CSIR website.

5. Office copy

Hindi version followed

Details of procurement of capital/consumable items more than 1 crore*

Financial Year	Description of item	Est. cost of each item₹ (capital)	Est. cost of each item₹ (consumables)	Total procurement Expenditure(irrespective of source of funding) ₹		Remarks, if any
				Capital	Consumable	
2015-16	1.					
	2.					
2016-17	1.					
	2.					
	•					
2017-18	1.					
	2.					
2018-19(in process, estimated cost) up to December 2018.	1.					
	2.					

^{*}In case of procurement cost is less than 1 crore, value of the highest 2 orders in each F.Y. may be indicated for capital and consumable item separately.

