

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्  
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH  
अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली-110 001  
Anusandhan Bhawan, 2, Rafi Marg, New Delhi-110001



No.30-1(36)/2017-IFD  
Dated 2-1-2019

To

Heads of all National Laboratories/Institutes

Subject : Hospitality by suppliers/vendors to the Government Officials-reg.

Sir,

I am directed to enclose a copy of Govt. of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division OM No. F.11/13/2017-PPD Dated 24<sup>th</sup> October, 2017 on the above subject for your information and guidance.

Yours faithfully,

(Ajay Kumar)

Finance & Accounts Officer

Encl : a/a

Copy to :

1. Head, IT Division with the request to make the OM on website.
2. Office copy

No.F 11/13/2017-PPD  
Ministry of Finance  
Department of Expenditure  
PP Division  
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516, Lok Nayak Bhawan, New Delhi.  
Dated 24<sup>th</sup> October, 2017

Office Memorandum

**Subject : Hospitality by suppliers/ vendors to the Government Officials – reg.**

It has been brought to the notice of this Department that in the contracts signed with suppliers by some of the Ministries/ Departments have clauses of pre-inspection at the firm's premises, where there is a provision that the suppliers or the vendors will pay for the travel, stay, hospitality and other expenses of the Inspecting officials. This is not in keeping with need to safeguard the independence of the inspecting teams. Such provisions in contracts need to be discouraged, so that Inspections are not compromised. Necessary steps may be taken to strictly avoid such provisions in the contracts with suppliers/ vendors.



(Vinayak T Likhari)

Under Secretary to the Government of India

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To

Secretaries and Financial Advisors of All Central Government Ministries/ Departments