



वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्  
Council of Scientific & Industrial Research  
अनुसंधान भवन 2 रफीमार्ग नई दिल्ली 110001  
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F.No.13-4(04)/15-16/S&P/Policy

Dated: 30.05.2019

To

Directors of all CSIR Laboratories/Institutes

Kind Attn. All CoSPs/SPOs/SO(S&P)s

Sub: Details of advance payment made during the course of imports for the period 2015-16 to 2017-18

Sir,

You are all aware that CSIR is undertaking an exercise to review the CSIR Purchase Procedures in compliance to GFR 2017. During the process of review, few issues were referred to MoF seeking exemption from the Provisions of GFR 2017 since these were considered to be impediments for smooth Procurement of Goods.

One of the issues referred to MoF was permitting CSIR to remit payments in advance during the course of imports up to the limits prescribed by RBI without any collateral security. In this context, MoF has sought certain additional information from CSIR.

In view of the above, all the CoSPs/SPOs/SO(S&P)s in charge of procurement are requested to kindly furnish the requisite information as per the Performa enclosed for the financial years 2015-16, 2016-17 and 2017-18 so that the information could be compiled and re-submitted to MoF for their favourable consideration.

It is further requested that a similar list be furnished indicating the cases where purchase orders could not be placed for the year 2018-19 because of the requirement of advance payment and the consequences thereof.

It is requested that the information may kindly be ensured to be received by CSIR on or before 14<sup>th</sup> June, 2019.

Thanking You,

Yours faithfully

Encl. as above

(R.K.Rao)

Sr. Controller of Stores & Purchase

Head, IT — with the request to  
host on CSIR website.

Name of the Laboratory/Institute: \_\_\_\_\_

Financial Year: \_\_\_\_\_

Details of orders placed

S.No.	Order No. & Date	Brief Name of the Item	Name of Supplier	Country	Amount in Foreign Exchange	Equivalent Value in INR	Reason for Payment in Advance
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Name of the Laboratory/Institute: \_\_\_\_\_

Financial Year: 2018-19

Details of cases which could not be processed

S.No.	File No.	Brief Name of the Item	Name of Supplier	Country	Amount in Foreign Exchange	Equivalent Value in INR	Consequences
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