GOVERNMENT OF KERALA

Abstract

Information Technology Department – e-Tender/e-Procurement System-Process flow document for Online Payment System of e-Procurement-Approved-Orders issued.

INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O.(MS)No.08/2013/ITD.   Dated, Thiruvananthapuram, 26.03.2013

Read: (1) G.O.(MS)No. 36/2011/ITD, Dated 07.12.2011.
     (2) G.O.(MS)No. 18/2012/ITD, Dated 08.10.2012.
     (3) G.O.(P)No. 15/2013/Fin, Dated 07.01.2013.
     (4) G.O.(P)No. 96/2013/Fin, Dated 19.02.2013.
     (5) Letter Number KSITM/e-Procurement/2011/9262/349, Dated 22.02.13 of Director, KSITM.

ORDER

As per GO read as first paper above Government has decided to implement e-Procurement system to enhance transparency and efficiency in public procurement activities. As per GO read as second paper above e-Procurement has been made mandatory to all Government departments/boards/PSUs for all tenders above Rs. 25 Lakhs by 31-03-2013. As per GO read as third and 4th paper above it was ordered to open four bank accounts, two each for Government departments and PSUs at SBT, Treasury branch , Thiruvananthapuram to collect and deposit cost of tender forms and EMD and for crediting the tender document fees, which are not refundable.

As per letter read as fifth. paper above, Director, KSITM has furnished draft process flow document for integrating e-payment of tender forms, E.M.D and refund mechanism with the e-Procurement system of Government.

Government have examined the matter in detail and are pleased to approve the process flow document for online payment system of e-Procurement, as outlined in the Appendix.

An Authorised Officer from Finance Department shall be provided a password so that Finance Department can monitor the e-tendering on real time basis. It is ordered that all the officials involved in e-Procurement System. shall follow the process flow. The guidelines issued herewith will come to effect from 01-04-2013.

By Order of the Governor

P H Kurian
Principal Secretary to Government

To
- All Additional Chief Secretaries/Principal Secretaries/Secretaries.
- All Head of Departments.
- The Director, Kerala State IT Mission.
  (He is requested to provide the copies of this GO to all concerned at once)
- The State Informatics Officer, NIC, Thiruvananthapuram.
- The Managing Director, SBT, Thiruvananthapuram.
- Accountant General(Audit) & (A&E) Thiruvananthapuram.
- Finance Department Vide UO(Note) No. 94414-A/Ind & BW B2/12/Fin, Dated 02-03-13.
- Director, Information & Public Relations Department *(for uploading in the official website)*
- Stock File / Office Copy.

Forwarded/ By Order

Section Officer.