

Government of West Bengal
Finance Department
Audit Branch

No.4143 –F(Y)

Dated 11th August, 2014

MEMORANDUM

It has come to the notice of the State Government that some Companies, Corporations, Local Bodies and parastatals are not following the e-tender norms for procurements valued at and above Rs. 5 lakh through the state Government e-tender portal of <https://wbenders.gov.in> , although made mandatory vide order no. 3060-F(Y) dt.11.6.2014 and 3112-F(Y) dt.13.6.2014. Government Departments were requested in those orders to stop releasing fund to the Companies, Corporations, Local Bodies and parastatals in case of their failure to comply with the e-tender norms.

Now, in order to ensure compliance with the orders, Departmental Financial Advisors will release fund to the Companies, Corporations, Local Bodies and parastatals with effect from 1st September, 2014 only if the requisition for release of fund from those organisations is supported with, inter alia, the following certificate on compliance with the e-tender norms as per Finance Department memo. nos. 3060-F(Y) dt.11.6:2014 and 3112-F(Y) dt.13.6.2014.

“Certified that the e-tender norms of the State Government as specified in Finance Department memo. nos. 3060-F(Y) dt.11.6.2014 and 3112-F(Y) dt.13.6.2014 are being followed by the organisation for its procurements”

The certificate shall be signed by the Managing Director / CEO of the organisation and countersigned by the officer to be designated by the Administrative Department.

Sd/- H.K. Dwivedi
Principal Secretary to the
Government of West Bengal

No.4143/1(500)–F(Y)

Dated, 11th August, 2014

Copy forwarded for information and necessary action to-

1. The Principal Accountant General (A&E), West Bengal, Treasury Buildings, 2, Govt. Place (West), Kolkata-700 001.
2. The Principal Accountant General (Audit), West Bengal, Treasury Buildings, 2, Govt. Place (West), Kolkata-700 001.

3. The Accountant General (Receipts, Works and Local Bodies Audit), West Bengal, CGO Complex, MSO Building, 5th floor, Block DF, Sector-I, Salt Lake, Koj - 64
4. The Chief Secretary to the Government of West Bengal.
5. The Additional Chief Secretary/Principal Secretary/Secretary ,
..... Department, Govt. of West Bengal.
6. PA to the Principal Secretary, Finance Department, Government of West Bengal.
7. Secretary, Finance (Audit) Department, Government of West Bengal
8. Secretary, Finance (Budget) Department. Government of West Bengal.
9. Financial Advisor,Department, Govt. of West Bengal.
10. The Commissioner, _____ Division.
11. The OSD & Ex-Officio Joint Secretary, Finance (Budget) Department, for uploading this order in the Finance Department website.
12. The _____ Department

13. The Director of Treasuries & Accounts, West Bengal, The New India Assurance Building, 4, Lyons Range (2nd & 3rd floor), Kolkata – 700 001.
14. Director _____
15. The District Magistrate/Judge/Supdt. Of Police, _____
16. The Sub-Divisional Officer, _____
17. The Pay & Accounts Officer, Kolkata Pay & Accounts Office – I,
81/2/2, Phears Lane, Kolkata – 700 012.
18. The Pay & Accounts Officer, Kolkata Pay & Accounts Office – II,
P-1, Hyde Lane, Kolkata – 700 012.
19. The Pay & Accounts Officer, Kolkata Pay & Accounts Office – III,
IB Market, 1st Floor, Salt Lake, Sector –III, Kolkata – 700 106.
20. The Treasury Officer, _____
21. The Group _____ / _____ Branch, Finance Department.



(G. Samanta)
Joint Secretary to the
Government of West Bengal