



हैदराबाद विश्वविद्यालय University of Hyderabad

सं./No. UH/CPU/2025-2026/ 1231

दिनांक/Dated: 23 July, 2025

CIRCULAR

Sub:- Amendments in General Financial Rules (GFR, 2017) – Adoption of amendments made by Ministry of Finance in GFR at UoH – Reg.

- Ref:-
- 1) O.M. No. F.1/26/2018-PPD dt. 2.4.2019 issued by the Public Procurement Policy Division of Department of Expenditure, Ministry of Finance, Gol.
 - 2) O.M. No. F.1/26/2018-PPD dt. 20.5.2024 issued by the Public Procurement Policy Division of Department of Expenditure, Ministry of Finance, Gol.
 - 3) O.M. No. F.1/26/2018-PPD dt. 10.7.2024 issued by the Public Procurement Policy Division of Department of Expenditure, Ministry of Finance, Gol.
 - 4) Office Memorandum No. F.20/42/2021-PPD, dt. 05-6-2025 issued by Ministry of Finance, Dept. of Expenditure Public Procurement Division, Gol.
 - 5) Public procurement order 2017 Revision: No P-45021/2/2017-PP(BE-II)-Part (4) Vol. II, Dt:08.07.2025.
 - 6) VC's Orders dated: 22-7-2025.

In supersession of all the Circulars issued by the University on the above subject, please find attached the revised financial limits for procurement of goods / equipment in GeM & Non-GeM in accordance with the amendments made to various clauses of GFR 2017 by the Gol vide their OMs under reference.

While all the delegation of powers, purchase procedures, etc. detailed in the UHPP and the Corrigendum to UHPP remain unchanged, the attached revised financial limits are notified in accordance with the amendments made by the Department of Expenditure, Ministry of Finance, Gol. It is also request to purchase Non - GeM research consumables from rate contract firms.

All the University fraternity is requested to contact the CPU Section and Internal Audit Office, if required, for any kind of clarifications about the financial limits and procedures before issue of the purchase order.


23-7-25
Registrar

To

All the Deans of the Schools / Heads of the Departments/Centers / Units / Faculty

Copy to: 1) Director, CC & CNF & Webmaster – for forwarding to all Faculty / Units (except students) thru' GApps and uploading on UoH website

2) AR (CPU) / Internal Audit Officer / PS to Finance Officer

S N o	Purchase Procedure	<u>GeM</u> (other than Research Purpose)	<u>Non-GeM</u> (Other than Research Purpose)	<u>Non-GeM</u> (Research Purpose)
		The Procurement of Goods and Services by the University will be mandatory for Goods or Services available on Government e-Market place (GeM).	The following Limits apply only if goods are not available in GEM. Obtaining a Certificate of non-availability from GEM portal is mandatory. IAO Vetting is necessary for all the proposals of above Rs.1 lakh	Limits Applicable only from the grants assigned for Research Purpose only. From the grants for Consultancy Projects where research is involved. If any support/specific funds received for research.
1	Purchase of goods without inviting quotation.	Rule 149 Upto Rs. 50,000/-	Rule 154 upto Rs. 1,00,000/- Subject to Non-availability in GEM	Rule 154 Rs. 2,00,000/-
		Through any of the available suppliers on the GeM, meeting the requisite quality, specification and delivery period.	A Certificate to be recorded by the purchaser in the following format."I am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price."	A Certificate to be recorded by the purchaser in the following format."I am personally satisfied that these goods purchased are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price."
2	Purchase of goods by Purchase Committee.	Rule 149 From Rs.50,000 to Rs. 10,00,000/-	Rule 155 From 1,00,000/- to Rs.10,00,000/-	Rule 155 From 2,00,000/- to Rs 25,00,000/-
		Through the GeM Seller having lowest price amongst the available sellers of at least three different manufacturers, on GeM, meeting the requisite quality, specification and delivery period. The tools for online bidding and online reverse auction available on GeM can be used by the Buyer even for procurements less than Rs 10,00,000.	IAO vetting is necessary if value exceeds 1.00 lakh. Generation of Non-availability Certificate from GeM included along with the purchase proposal. Through Local Purchase Committee, before recommending the issuance of the purchase order, the members of the committee will jointly record a Certificate as under: "Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by Department of Expenditure or Ministry/ Department concerned".	IAO vetting is necessary if value exceeds 5.00 lakhs. Through Local Purchase Committee, before recommending the issuance of the purchase order, the members of the committee will jointly record a certificate as under: "Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by Department of Expenditure or Ministry/ Department concerned".
	Through INVITING BIDS/TENDER			
3A	<u>Limited Tender Enquiry- LTE</u>	Rule 149 Above Rs. 10,00,000/-	Rule 162 from 10 lakhs and Upto Rs. 50,00,000/-	Rule 162 from 25 lakhs and below Rs. 1,00,00,000/-
		Vetting of IAO is essential if proposal is above 10 lakhs. Through the supplier having lowest price meeting the requisite quality, specification and delivery period after mandatorily obtaining bids, using online bidding or reverse auction tool provided on GeM.	IAO vetting is necessary if value exceeds 1.00 lakh. This method may be adopted when estimated value of the goods to be procured is up to 50 lakhs. Copies of the bidding document should be sent directly by speed post/registered post/courier/ email to firms which are borne on the list of registered suppliers for the goods. The Number of supplier firms in LTE should be more than THREE. Efforts should be made to tighten a higher number of responsive bids. Should publish its LTE in GEM as well as on GEM-CPPP in addition to UoH website.	IAO vetting is necessary if value exceeds 5.00 lakhs. This method may be adopted when estimated value of the goods to be procured is up to Rs.1 Crore. Copies of the bidding document should be sent directly by speed post/registered post/courier/ email to firms which are borne on the list of registered suppliers for the goods. The Number of supplier firms in LTE should be more than THREE. Efforts should be made to tighten a higher number of responsive bids. Should publish its LTE in GEM-CPPP & CPPP in addition to UoH website.
3B	Advertised Tender Enquiry	Rule 149 Above Rs. 10,00,000/-	Rule 161 Rs. 50 lakhs and above	Rule 161 Rs. 1 Crore and above
		Vetting of IAO is essential if proposal is above 10 lakhs. Through the supplier having lowest price meeting the requisite quality, specification and delivery period after mandatorily obtaining bids, using online bidding or reverse auction tool provided on GeM.	IAO vetting is necessary if value exceeds 1.00 lakh. Invitation to tenders by advertisement should be used for procurement of goods of estimated value of Rs. 50 lakhs (Rupees Fifty lakh) and above. Advertisement in such cases should be given on GeM as well as on GeM-Central Public Procurement Portal (GeMCPPP) and should also publish all its advertised tender enquiries on the UoH website.	IAO vetting is necessary if value exceeds 5.00 lakhs. Invitation to tenders by advertisement should be used for procurement of goods of estimated value of Rs. 1 Crore and above. Advertisement in such cases should be given on GeM- CPPP, CPPP and should also publish all its advertised tender enquiries on the UoH website.
3C	RULE 161(IV) GLOBAL TENDER ENQUIRY (GTE)	For procurement of scientific equipment and consumables required only for research purpose in the University, The Vice Chancellor shall be the competent Authority to approve the issuance of Global Tender Enquiry (GTE) UPTO RS.200 Crores under Rule 161(iv) of GFR 2017, Where there are satisfied that there is justification for such exemption. For approval, the proposal should be submitted to the VC through the DEAN & IAO irrespective of the Value of the proposal.		
	Note:- 1. All the procurement proposals above 10 lakhs should be invariably vetted by the IAO, 2. Preference to Make in India in procurements exempted upto 50 lakhs for procurement of scientific equipments / consumables.			

Signature
23-7-25