MOST IMMEDIATE/OUT TODAY

GOVERNMENT OF NCT OF DELHI OFFICE OF THE ADDL MEDICAL SUPERINTENDENT (ADMN) LOK NAYAK HOSPITAL: NEW DELHI-110 002

No. PA/AMS(A)/HOO/ LNH/151/2024/246

Dated: 11/12/2025

OFFICE ORDER

Govt of NCT of Delhi has implemented Government e-Marketplace (GeM) for procurement of Goods & Services after signing an MoU on 21.11.2019. As per Rule 149 of GFR-2017, procurmene of Goods & Services will be mandatory for Goods and Services available on GeM.

As per Circular dated 10.11.2025 digitally singed and issued by Joint Secretary (Finance) (Expendiure-I Division) Department, GNCTD, concern has been shown that the Departments are not fully procuring Goods & Services through GeM and in order to achieve 100% porcurmenet through GeM it has been decided that hence forth all the departments of GNCT of Delhi and Autonomous Bodies, Corporations etc., under their administrative control shall furnish the details of monthly procurement of Goods & Services made through GeM and Non-GeM to Finance Department on or before of 10th of succeding month and a NIL report in case of no porucurement made during the month. Further, it has been direcated that a Nodal Officer may be designated in each department to look after this.

In this regard Mr. Amit Gupta, DMS(A)/Procurment Officer (Mobile No 9873617505 Email ID drami7@gmail.com is hereby declared as Nodal Officer who will send the monthly report, as above, thorugh e-mail ID soadmin-fin@delhi.gov.in to Finance Department, GNcTD.

This issues with the prior approval of MD, LNH

(Dr.Prafull Kumar) AMS (A)/HOO

Dated:

Dr. Amit Gupta, DMS(A)

No. PA/AMS(A)/HOO/ LNH/151/2024/

Copy to:-

1. All HODs/MOI/Cs, LNH

2. PS to Joint Secretary (Finance) with reference to Circular Dated 10.11.2025

PS to MD, LNH

4. PS to AMS(M)/DMS(STC)/Dir(A)/DMS(A), LNH

4. TO(IT) - to upload the orders on the website of LNH

5. SOs/E-I/E-II/E-III/E-IV/E-V/General/Vigilance/Legal/AD(Plg)

Guard File

(Dr.Prafull Kumar) AMS (A)/HOO