

त्रिपुरा विश्वविद्यालय

TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय / A Central University)

सूर्यमणिनगर, अगरतला / Suryamaninagar, Agartala

त्रिपुरा(प.)/Tripura (W.), पिन/PIN – 799022, भारत/INDIA



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No.F.TU/FIN/Equip/13/Vol-XI/23

Dated 15-10-2026

CIRCULAR

Subject: Adoption and implementation of special provisions for procurement of scientific equipment and consumables for research purposes out of Research Project Grants.

In pursuance of the recommendation of the 44th Finance Committee of Tripura University, made under Agenda No. FC:43:2026:08, regarding the adoption of Memo No. F.20/42/2021-PPD dated 05.06.2025 issued by the Department of Expenditure, Procurement Policy Division, Ministry of Finance, Government of India, concerning special provisions for procurement of scientific equipment and consumables for research purposes.

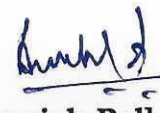
Accordingly, all concerned Departments, Centres, and Project Investigators are hereby requested to take note of the provisions contained in the aforesaid Memo and ensure compliance with the applicable guidelines for **“procurement of scientific equipment and consumables for research purposes out of Research Project Grants only”**.

All concerned are further requested to take necessary action in accordance with the said Memo. and applicable **Formats** as per university circular **No.F.TU/FIN/Equip/13/Vol-XI/23 dated 08-09-2026**.

A copy of the aforesaid Memo is enclosed herewith for information, compliance, and necessary action.

This circular is issued with the approval of the competent authority.

Encl.: As stated.


[Debasish Pal]
Finance Officer

Copy to:

1. All Deans/Heads of Departments/Centre, Project P.Is, Tripura University– for information and necessary action.
3. All Purchase/Procurement Committees – for strict compliance.
4. Director, R & D, Tripura University– for information and necessary action.
5. Purchase Section/GeM Cell – for information and necessary compliance.
6. PS to the Vice-Chancellor – for kind information of the Hon'ble Vice-Chancellor.
7. PA to Registrar – for information to Registrar.
8. PA to Finance Officer – for information to Finance Officer.
9. University Website/Notice Board – for information of all concerned.

No.F.20/42/2021-PPD
Government of India
Ministry of Finance
Department of Expenditure
Procurement Policy Division

709, Chandarlok Building,
Janpath, New Delhi
Dated 05.06.2025.

OFFICE MEMORANDUM

Subject: Special provisions for Scientific Ministries/ Departments in General Financial Rules (GFRs), 2017.

Attention is invited towards this Department's OMs of even number dated 20.05.2024 vide which amendments in the GFRs were carried out by this Department for Scientific Ministries/ Departments/ Organisations.

2. The above said amendments are applicable only to the following Ministries/ Departments/ Organizations of Government of India:

- (i) Department of Science and Technology
- (ii) Department of Biotechnology
- (iii) Department of Scientific & Industrial Research
- (iv) Department of Atomic Energy
- (v) Department of Space
- (vi) Ministry of Earth Sciences
- (vii) Defence Research & Development Organization
- (viii) Indian Council of Agricultural Research (ICAR), including its affiliated institutions and Universities;
- (ix) Department of Health Research (DHR), including Indian Council of Medical Research;
- (x) Educational and Research Institutes conducting post-graduate/ doctoral level courses or research, under any Ministry/ Department.

3. In pursuance of Committee of Secretaries (CoS) recommendations dated 22.04.2025 and in the continuation of the OM of even number dated 20.05.2024, following has been decided with respect to the **procurement of scientific equipment and consumables for research purposes** by Ministries/ Departments/ Organisations at para 2 above:

- i. Vice-Chancellors/ Directors of scientific organisations / academic institutions under Ministries/ Department/ Organisations indicated at para 2 above are permitted to make non-Government e-Marketplace (GeM) procurement of scientific equipment and consumables.
- ii. The monetary ceilings under Rule 154, 155, 161 & 162 of GFRs, 2017 for procurement of scientific equipment and consumables by the Ministries/ Departments/ Organizations mentioned under para 2 above shall be as follows:

Rule of GFR	Objective	Current limit	Amended limit
154	Purchase of goods without quotation	Rs. 1,00,000/- (Rupees one lakh)	Rs. 2,00,000/- (Rupees two lakh)
155	Purchase of goods by Purchase Committee.	Rs. 1,00,000/- (Rupees one lakh) and upto Rs. 10,00,000/- (Rupees ten lakh)	Rs. 2,00,000/- (Rupees two lakh) and upto Rs. 25,00,000/- (Rupees twenty five lakh)
162	Limited Tender Enquiry (LTE)	Upto Rs. 50 lakh	Upto Rs. 1 crore
161	Advertised Tender Enquiry	Above Rs. 50 lakh	Above Rs. 1 crore.

- iii. For procurement of scientific equipment and consumables required only for research purpose by procuring entities mentioned under para 2 above, Vice-Chancellors/ Directors concerned, as the case may be, shall be the competent authority to approve issuance of Global Tender Enquiry (GTEs) upto Rs.200 crore under Rule 161(iv) of GFRs, 2017, where they are satisfied that there is justification for such exemption.

4. It is reiterated that these amendments are applicable only for the Ministries/ Departments/ Organizations mentioned at para 2 alone and for the procurement of scientific equipment and consumables for research purpose only. A list of such procurements may be compiled and shared with concerned Administrative Ministry at the end of every Financial Year.

5. The Ministries/ Departments/ Organisations indicated under para 2 above may also adhere to the extant instructions issued in this regard vide this department's OM Nos. 13/4/2017-PPD(Pt.) dated 04.05.2018 para 1(b), 20/45/2020 dated 08.01.2021 and 20/42/2021-PPD dated 20.05.2024.

6. This issues with the approval of Secretary (Expenditure).



(Sher Bahadur)
Under Secretary (Procurement Policy)
Email: sher.bahadur@nic.in

To

Secretaries/ Financial Advisers of all Ministries/ Departments.



No.F.TU/FIN/Equip/13/Vol-XI/23

Dated 08-09-2026

CIRCULAR

Subject: **Mandatory compliance with prescribed certificates/declarations in procurement processes – reg.**

It is hereby informed to all Heads of Departments/Centres/Officers, Section Heads, Purchase Committees and all other concerned officials/staff of Tripura University that in view of the observations and recommendations made during the recent audit conducted by the Audit Team from Comptroller and Auditor General of India (CAG), it has been decided to strengthen compliance with the provisions of the General Financial Rules (GFR), 2017 and ensure greater transparency and accountability in the procurement process.

Accordingly, the following requirements shall be complied with respective procurement cases, including procurements made through the GeM Portal, CPP Portal and other approved modes of procurement:

1. A Certificate under Rule 154 of GFR, 2017 shall be issued by the Head/In-charge of the Department, Engineering Cell or Head other concerned Unit of the University, as applicable (**Format-A**).
2. A Certificate under Rule 155 of GFR, 2017 shall be issued by the Project Purchase Committee/Departmental Purchase Committee/Local Purchase Committee or any other Committee, as applicable (**Format-B**).
3. A Stock Certificate under Rule 145 of GFR, 2017, as applicable after completion of the supply/work of goods/job, shall be furnished by the concerned Head/In-charge/other (**Format-C**).
4. A Certificate of Integrity shall be obtained from all participating bidders/vendors during the tendering/procurement process, wherever applicable (**Format-D**).
5. A Declaration regarding Non-Blacklisting shall be obtained from all participating bidders/vendors, confirming that they have not been blacklisted or debarred by any Government Department, PSU, Autonomous Body or other public authority. (**Format-E**).

All concerned are hereby requested to ensure that the above certificates/declarations are obtained/prepared and placed on record in the respective procurement files before processing the cases for approval/payment, as applicable.

All concerned are also requested to take administrative approval & Financial section for initiation of any procurement.

This is issued with the approval of the Hon'ble Vice Chancellor, Tripura University.

Enclo.: As stated.

[Debasish Pal]
Finance Officer

Copy to:

1. All Deans/Heads of Departments/Centre, Tripura University– for information and necessary action.
3. All Purchase/Procurement Committees – for strict compliance.
4. Engineering Cell – for information and necessary action.
5. Purchase Section/GeM Cell – for information and necessary compliance.
6. PS to the Vice-Chancellor – for kind information of the Hon'ble Vice-Chancellor.
7. PA to Registrar – for information to Registrar.
8. PA to Finance Officer – for information to Finance Officer.
9. University Website/Notice Board – for information of all concerned.

CERTIFICATE UNDER RULE 154 OF GFR, 2017
(As per Rule 154 of GFR 2017)

- (a) Sl. No. _____
 (b) Bill/Invoice No. _____
 (c) Bill/Invoice Date _____
 (d) Bill/Invoice Amount (Rs) _____

I _____ (Name) _____
 (Designation) am personally satisfied that goods purchased (give details below) are of the requisite quality and specification and have been purchased from reliable supplier at a reasonable price.

Signature of Dealing Assistant, if any

Signature of Head/In-charge
(Seal)

Note: For Purchase of Goods without quotation for value less than Rs. 50,000/-

CERTIFICATE UNDER RULE 155 OF GFR, 2017
(As per Rule 155 of GFR 2017)

Certified that we, (1) _____ (Name) _____ (Designation) _____
 (2) _____ (Name) _____ (Designation) (3) _____
 _____ (Name) _____ (Designation) (4) _____
 _____ (Name) _____ (Designation) members of the _____ Purchase Committee are jointly and individually satisfied that the goods recommended for the purchase (as mentioned in the list below) are of the requisite specification and quality, priced at the prevailing market rated.

Quotation Details

- | | | |
|-----------------------|-------|----|
| 1. Name of the Vendor | Price | L1 |
| 2. Name of the Vendor | Price | L2 |
| 3. Name of the Vendor | Price | L3 |
| 4. Name of the Vendor | Price | L4 |

Recommendation:

The recommended supplier is reliable and competent to supply the goods in question.

Signature

Signature

Signature

Signature
HoD/Chairman
(Seal)

Note: For Purchase of Goods by Local Purchase Committee of value between Rs. 50,000/- Rs. 5,00,000/-

CERTIFICATE UNDER RULE 145 OF GFR, 2017
(As per Rule 175(1) of GFR 2017)

"I am personally satisfied that these goods purchased are of the requisite quality, numbers and specification."

Stock Entry Ref.: _____

Signature of HoD
or
Store In-charge

Note: Applicable in all procurement of goods.

(To be printed on the official letterhead of the bidder)

CERTIFICATE FOR ABIDING BY THE CODE OF INTEGRITY
(As per Rule 175(1) of GFR 2017)

It is hereby certified that I/We, _____ [Name of
Proprietor/Director/Authorized Signatory], on behalf of M/s _____ [Name
of the Bidding Firm/Company], am/are participating in tender reference [Insert Tender Number/ID],
and fully adhere to the Code of Integrity specified in Rule 175(1) of GFR 2017.

We hereby certify that our firm has not and will not indulge in any corrupt practices, direct or indirect
solicitation of bribes, manipulation or falsification of records, anti-competitive/collusive agreements,
or any actions creating a conflict of interest during the procurement process.

(Signature of the Authorized Signatory)

Name:

Designation:

Seal of the Organization

(To be printed on the official letterhead of the bidder)

DECLARATION REGARDING NON-BLACKLISTING

To,
[Name and Designation of the Authority]
[Name of the Organization/Department]

Tender Reference No: [Insert Number]

Dated: [Insert Date]

We, M/s _____ [Name of the Bidder], hereby-
confirm and declare that our firm/company is not blacklisted, debarred, or declared ineligible by any
Central Government, State Government, Public Sector Undertaking, or any statutory authority under
the provisions of the General Financial Rules (GFR), 2017 or any other governing law as on the date of
submission of our bid.

If this declaration is found to be false or incorrect at any stage, our bid/contract shall be liable
to be rejected/terminated without prejudice to any other legal rights or actions available to the
department.

Yours faithfully,

(Signature of the Authorized Signatory)

Name:

Designation:

Seal of the Organization