

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries & Commerce Department – Supply of Cement to Government Works – Guidelines - Orders - Issued.

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INDUSTRIES & COMMERCE (P&I) DEPARTMENT

G.O.Ms.No.22

Date:13.04.2020

Read:

Minutes of the meeting held with Cement Companies on 16.03.2020 under the Chairmanship of Hon'ble Chief Minister in Camp Office, Tadepalli.

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**ORDER:**

The Government of Andhra Pradesh is committed for Infrastructure Development in the State in a big way. In order to take this initiative forward, Government proposes to supply Cement to Government Departments in timely and transparent manner at reduced price.

2. In this regard, a meeting was held with all the Cement Companies in the State under the Chairmanship of the Hon'ble Chief Minister on 16.03.2020 and discussed various issues related to Cement Supply to Government Works.

3. In the reference read above, it was decided that all Government Departments shall procure cement from the Cement Companies at Rs. 225 (PPC) and Rs.235 (OPC) for all Government procurements including GST,effective,w.e.f 16.03.2020. Further, it was also decided that all such supplies shall be made in Red bags by the Cement Companies, to distinguish it from private supplies and to avoid mis-use.

4. In this regard, it has also been decided to put-in place a Nodal System with Collector as a Single Point Nodal Agency for all Cement Procurement and payments.

5. Accordingly, an online Platform "**YSR Nirman**" has been developed to help various departments of Andhra Pradesh Government (buyers) in procuring the Cement, from the Cement Companies (suppliers) for Government Works such as Polavaram, Housing, Roads etc through a transparent System. The system helps in reducing waiting time of buyers and thus completes the project on time without any delay. It also increases accountability and transparency in the process and helps

**(P.T.O)**

suppliers to produce the cement as per the demand and also helps buyers to reduce inventory wastage. All Departments can use this online facility at [www.apindustries.gov.in/YSRNS/Index.aspx](http://www.apindustries.gov.in/YSRNS/Index.aspx)

6. In this system, Government Departments, District Collectors, the A.P.Cement Manufacturing Association and the Suppliers shall be given access to the portal and they shall be allotted User ID and Passwords. In respect of Government Departments, two officers from each Department in each District (Level-1 & Level -2) shall be allotted User IDs and Passwords. The Level-2 Officer shall create login IDs for the Level -1 officer as per the requirement of the concerned Departments.

**Procedure:**

**1. Demand Raising**

- i. The Level – 1 Officer of a Department shall place the Monthly cement requirement once in month in the portal, up to 3 months well in advance.
- ii. Level -2 officer shall verify the request and forward it to the District Collector
- iii. With regard to School Education Department and MGNREGS who have their existing software, they shall interface with YSR Nirman Portal to push the demand and indents to collectors login
- iv. The District Collector shall forward the consolidated demand to Andhra Pradesh Cement Manufacturers Association ( APCMA )
- v. The APCMA shall then allocate the suppliers based on the quantity of cement.
- vi. The portal shall exhibit dynamic availability of stock for the indenters from the suppliers associated and cement allocated from those suppliers for each District.

**2. Indenting of Cement**

- i. Post demand raising, the Level – 1 Officer of a Department shall place indents online and the same will be forwarded to Level – 2 Officer, who will verify, consolidate all the indents and will forward it to District Collector.
- ii. The Collector shall designate one officer to upload the purchase orders relating to all Departments on online, post approval of the Collector
- iii. District Collector shall approve Indents and Purchase Order.
- iv. The designated officer shall then upload Purchase Order (place order) on the suppliers to supply cement to the specified work location, within SLA of 15 days.

### **3. Delivery Acknowledgement and Payment Processing**

- a. Each Department shall provide a designated liaison officer for each work for coordinating the process of receipt of cement at work location.
- b. Level-1 Officer shall indicate whether the Cement is delivered on time at desired location (as Yes /No) in the portal duly coordinating with the liaison person.
- c. The officer shall then feed the Vehicle details in the portal and upload the Invoice. Post that the Indent status will be changed to Upload to CMFS for 98% payment.
- d. For (Housing and Nadu Nedu works), concerned Department shall have the bills uploaded for payment of 98% of the Invoice amount.
- e. In respect of all other Departments, the contractor shall send Demand Draft for 98% of Invoice amount within a week day from the issue of Purchase Order by the District Collector.
- f. Remaining 2% of the Invoice amount shall be paid by the Department upon completion of the quality check.
- g. Quality check shall be done in BIS approved labs. Joint sampling shall be done by the supplier and Government Department representatives.
- h. After receipt of the satisfactory report, the Level-1 officer shall upload the report in the portal and then the system will enable the Department to pay the remaining 2% payment through CFMS

7. A "YSR NIRMAN CELL" shall be setup in the O/o. Commissioner of Industries having following members to oversee the functions of the portal and send weekly report to The Special Chief Secretary, Industries & Commerce Department and Secretary to The Hon'ble Chief Minister.

1. Joint Director, EoDB, O/o. Commissioner of Industries.
2. TCS team working on the portal.
3. An officer not below the rank of Deputy Secretary to Government, to be nominated by the PFS, Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To

The Director of Industries, Govt. of AP, Vijayawada.  
The Finance Department, AP Secretariat, Velagapudi.  
The Housing Department, AP Secretariat, Velagapudi.  
The Transport, Roads & Buildings, AP Secretariat, Velagapudi

The Water Resources Department, AP Secretariat, Velagapudi  
The Municipal Administration & Urban Development Department.  
The School Education Department, AP Secretariat, Velagapudi  
The Panchayat Raj & Rural Development Dept/RWS/MGNREGS works.  
All the District Collectors.

**Copy to:**

The CEO, CFMS (for necessary action)

PS to Chief Secretary to Government.

PS to Secretary to Chief Minister.

PS to Special Chief Secretary, Industries & Commerce Department.

// FORWARDED:: BY ORDER//

**SECTION OFFICER**