

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड

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भा.प्र.मु.मु.नि.नि.लि./सतर्कता/03/09 (खण्ड VI)/ 🐉 📉 🕽 SPMCIL/VIG/03/09 (Vol VI)/

दिनांक 21.08.2020 Date 21.08.2020

परिपत्र संख्या 08/20/Circular No. 08/20

विषय/Sub:- निविदा की प्रक्रिया के संदर्भ में केन्द्रीय सतर्कता आयोग के निर्देश /Central Vigilance Commission Instructions on tendering - regarding.

लोक उद्यम विभाग द्वारा जारी दिनांक 05.08.2020 के कार्यालय ज्ञापन को सूचनार्थ एवं उचित कार्यवाही के लिए इस परिपत्र के साथ संलग्न पाएं जिसके द्वारा केन्द्रीय संतर्कता आयोग के दिनांक 30.06.2020 के कार्यालय ज्ञापन का उल्लेख देते हुए आयोग द्वारा केंद्रीय सार्वजनिक क्षेत्र के उद्यम की निविदा प्रक्रिया में प्रणाली में दिए सुझावों का अनुपालन सुनिश्चित करने का अनुरोध किया गया है।

A copy of OM dated 05.08.2020 issued by Ministry of Heavy Industries & Public Enterprises, Department of Public Enterprises is enclosed herewith for information and necessary action wherein Central Vigilance Commission's OM dated 30.06.2020 was refered in which Commission has given suggestions for system improvement in tendering process in CPSEs for ensuring compliance of the instructions.

संलग्न:यथोपरि।/Encl: As above.

अनस्य तिवारी

(सुनील तिवारी)/(Sunil Tiwari) उप मुख्य सतर्कता अधिकारी/Dy. CVO

मुख्य महाप्रबंधक/The Chief General Manager, टकसाल/मुद्रणालय/कागज़ कारखाना/Mints/Presses/Paper Mill, भा.प्र.म्.म्.नि.नि.लि.।/SPMCIL.

प्रतिलिपि/CC:

- क) अध्यक्ष तथा प्रबंध निदेशक।/CMD.
- ख) निदेशक (तकनीकी/मा.स./वित)/Director (Tech/HR/Fin).
- ग) महाप्रबंधक/अपर महाप्रबंधक/संयुक्त महाप्रबंधक/उप महाप्रबंधक (नि.मृ.)/ GMs/AGMs/Joint GMs/DGMs (CHO).
- घ) सभी सतर्कता अधिकारी/All Vigilance Officials.

ड) सूचना पटल एवं वेबसाइट/Notice Board & Website.

No. DPE/14(5)/2020-Fin. Government of India Ministry of Heavy Industries& Public Enterprises Department of Public Enterprises

Public Enterprises Bhawan Block No.14, CGO Complex New Delhi - 110003

Date: 5August, 2020

OFFICE MEMORANDUM

Subject: Central Vigilance Commission Instructions on tendering -regarding

The undersigned is directed to refer to Central Vigilance Commission OM dated 30.6.2020 in which the following measures have been suggested for systemic improvement in tendering process in CPSEs:

- i) All tender process to be in line with Contract & Procurement (C&P)Manual of the CPSE
 - ii) Tendering process is to be reviewed and tendering process/ procedures and C&P Manual to be in sync with the extant public procurement policies and CVC guidelines
 - iii) CPSE may strengthen its project monitoring and quality assurance units and develop objective procedures/SoPs so that it can take effective and timely action against non-serious contractors
 - iv) Outright rejection of low bids on basis of minimum cap vis-à-vis estimated price is not recommended. Procuring agency needs to call justification from the bidder making low bid and to look into its merit.
 - v) Cost estimation has to be proper, based upon recommended indices; practice of tweaking estimates by Director/ MD is not advisable.
- All the administrative Ministries/ Departments of CPSEs are requested to ensure compliance of the directions/ instruction by CPSEs under their administrative control.
- This issues with the approval of competent authority.

U. Misha

(Kalyani Mishra) Director Tel.24362061

To

- i) All the Secretaries to the Administrative Ministries/Departments of CPSEs
- ii) Chief Executives of CPSEs

Copy for information to:

Shri Shiv Ratan Agrawal, Director, Central Vigilance Commission, Satarka Bhawan, GPO Complex, Block A, INA, New Delhi-110023