

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड
Security Printing and Minting Corporation of India Limited

मिनिरत्न श्रेणी-I, सीपीएसई
(भारत सरकार के पूर्ण स्वामित्वाधीन)
Miniratna Category-I, CPSE
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No. SPMCIL/VIG/66/10

Date: 16.03.2011

Circular

Sub: Tendering Process.

SH: - Technical Evaluation Report - reg.

During investigation of a complaint pertaining to a procurement case of one of the units, it was observed that an attempt was made to change the Technical Evaluation Report. The attempt to change the Technical Evaluation Report is a serious matter and is an extremely unhealthy practice. The competent authority has viewed it as a lapse on the part of the officials dealing in the matter including the Committee Members and advised that all concerned should follow the basic canons of administrative propriety in dealing with such matters in future.


2. Further, it was also observed that the said procurement tender was processed as a Limited Tender Enquiry whereas it should have been an Open Tender since the estimated cost of procurement was Rs. 32 lacs. Due care be taken by all concerned in future.

3. Moreover, it was also seen that the offer of one of the two firms to whom the Tender Enquiry was not sent for the said LTE was discarded by the TEC on the ground that the Tender Enquiry was not sent to them, while the offer of the other firm was considered. Relevantly, the Tender Enquiry was uploaded on website. All concerned are hereby cautioned not to adopt such discretionary procedure and strictly follow the Procurement Manual of SPMCIL.

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4. These guidelines may be noted by all for strict compliance. If these guidelines continue to be flouted in future it will prima-facie indicate a clear violation of guidelines and may invite a vigilance angle.

5. The widest possible publicity should be given to this circular and all concerned should be informed. This circular should also be uploaded on the website of the unit & displayed on the sectional notice board.


(Ajay Nath) 16.3.2011
CVO

All GMs/HOD's

(Mints/Presses/Paper Mill),

SPMCIL.

CC:

1. ES to CMD
2. Director (T)/Director (F)/ Director (HR) /CVO
3. GMs/DGMs (Corporate Office).
4. Manager (OL)-for Hindi translated copy please.
5. All Vigilance Officials (Corporate Office/Units).
6. Notice Board.