

No. 10/V-33/(A-63)/2018-VSI/464
Government of India

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Office of JS & CVO
Vigilance Unit, CPWD

Nirman Bhawan, New Delhi-110108.

Dated: /5 March 2021.

(Systemic Improvement Recommendation No. 1)

To

The ADG (Tech)
Central Public Works Department
Nirman Bhawan, Room No. 203-A
New Delhi-110011

Sub: Systemic improvement in regard to arbitrary cancellation of tenders and reinstating them at the same level.

During an investigation of a case, it has been observed that tenders are being invited and cancelled in a very arbitrary manner without assigning proper and logical reasons, tenders are not being opened on the due date and time, tenders are being opened on a later date without assigning any proper and logical reason and tenders are at times not being finalized during validity of offer. Invitation and processing of a tender is a very sacrosanct process. Para 4/1 of SOP to CPWD Works Manual 2019 clearly defines the process, which should be strictly followed.

It has also been observed that cancelled tenders are being reinstated at own level without giving proper and logical reason of reinstating the same tender.

Therefore, it is proposed that following Systemic Improvement may be made in the CPWD Works Manual 2019:

1. Paragraph 8(i) of SOP No.4/1 of SOP to CPWD Works Manual 2019 may be modified as below.
 - (i) The bids are opened by the engineer-in-charge or his authorized representative on the due date and time. If it is not possible to do so due to unavoidable circumstances, a corrigendum is issued indicating the revised date and time for opening of bids.

2. The following may be added in Paragraph 11 of SOP No.4/1 of SOP to CPWD Works Manual 2019.

(27) If the notice inviting tenders is required to be cancelled whether before or after opening of tenders, such cancellation shall be done only on prior written instructions of the NIT approving authority. If necessary, fresh notice inviting tenders shall be issued instead of restoring the cancelled tenders.

This issues with the approval of Director General, CPWD.

(Sanjay Mehta)

Executive Engineer (Vig.) 32

Copy to:

✓ AE (Computer Cell), Vigilance Unit, CPWD with the request to upload the above systemic recommendations on the CPWD website.


Executive Engineer (Vig.) 32