

CONFIDENTIAL

**No.10/V-33/Inspection/2016-VS.I
Government of India**



**Office of JS & CVO
Vigilance Unit, CPWD
Nirman Bhawan, New Delhi-110011**

Dated 21 August 2019

To

The Chief Engineer,
CSQ Unit,
CPWD,
Nirman Bhawan,
New Delhi-110 011.

Sub:- Systemic Improvement

Sir, *ND - 03/2019*

During intensive examination of work of Internal Electrical Installation, HVAC, LIFts, Sub-station etc. at IIIDEM project, Dwarka by CTEO during 23.05.2016 to 27.05.2016 certain observations / recommendations were made by CTEO, CVC, New Delhi vide letter No.11-17-A-28-ESQ-33/421675 dated 31.05.2019 (copy enclosed) for Systemic Improvement.

1. The enlistment of contractor for composite category work is governed by CPWD Rules whereas the definition of similar works is 'Civil Building work, including Internal Electrification and at least one work of E&M services'.

However, approval of similar work is covered under Clause 16.5.10 of CPWD Works Manual and it is relevant to execution of work. In this case, the definition of similar work was "construction of five or more (15 meter above ground level or more) storied building in RCC framed structure including internal water supply, sanitary installations, electrical installations, HVAC, Fire alarm and Firefighting system, all executed under one agreement."

The above two methodologies adopted for shortlisting the contractors are different. Therefore, the two issues have been stated to be different. But point here is that approved vendors only are going to work for CPWD and hence there should not be any difference in methodology of enlistment of vendors and similar

work definition while inviting tenders. Both the provisions needs to be brought in sync with each other. Accordingly, suitable modification may be made in manual or enlistment or in both.

2. CTEO has observed that, "as per terms of the NIT affidavit from CA will be sufficient for checking financial turnover criteria. However the same clause also gives discretion to the Evaluation Committee by saying that 'further details, if required, may be asked from the contractor after opening of technical bid. There is no need to upload entire voluminous balance sheets.'

It means that to avoid time taking procedure for uploading bulky balance sheets only, the provision of considering CA certification has been indicated in this clause. Further nobody prevents tender committee from asking hard copies of balance sheets later after opening of technical bid.

Therefore, in view of the above, CVO is advised to make systemic improvement in this regard so that authenticity of CA certificate can be cross checked with the copies of audited balance sheets."

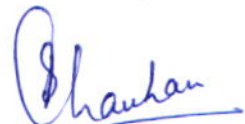
Hence, it is recommended that tender evaluation committee must ensure that the CA certificate submitted by the bidders are cross checked with the audited balance sheets before opening of price bids.

The above systemic improvement may be incorporated in CPWD Works Manual 2019 by issuing suitable amendments.

This issues with the approval of JS & CVO, CPWD.

Yours faithfully,

Encl: as above



(V.S. Chauhan)

Executive Engineer (Vig.) 31

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(1) AE. (Computer)