

DELHI JAL BOARD
OFFICE OF THE CHIEF VIGILANCE OFFICER
VARUNALAYA PHASE – II, KAROL BAGH: NEW DELHI – 110 005.

No. DJB/CVO/2008/

Dated- 28.5.2008

CIRCULAR

The Chief Technical Examiner in the office of Central Vigilance Commission has illustrated various shortcomings during technical examination conducted by them. Among the shortcomings noticed are the following:

- (i) Unrealistic estimate for purchases without verifying the reasonability of rates, lack of wide and proper publicity to high value tenders, failure to post tender document on websites, besides handling/opening of tenders/bids in a non-transparent manner.
- (ii) Entertaining unauthenticated/unverified tender documents, evaluation of bids for the same work using different methodology for different firms.
- (iii) Awarding of contract to a bidder other than L1, thus violating the Commission's guidelines and keeping the terms and conditions of the contract ambiguous, allowing the contractor to gain undue financial advantage.
- (iv) Terms and conditions as mentioned in Notice Inviting Tender (NIT) having been diluted at the time of signing of agreement.
- (v) Inadequate supervision and to sample test checking of work resulting in poor quality of execution of work, allowing extra time for completion of work without invoking the liquidated damages/clause.
- (vi) Acceptance of bank guarantee of value lower than stipulated in the conditions and release of extra payment without ensuring admissibility of the contractor.
- (vii) In disregard to Commission's guidelines details of awarded tenders not available on the organizations' website.

The Vigilance has already circulated the shortcomings pointed out by the Chief Technical Examiner in Delhi Jal Board works. The above shortcomings pointed out by the CVC in its last meeting with the Chief Vigilance Officers is being re-circulated for your information and compliance.

This letter is being sent to all Chief Engineers who will in turn circulate it to all their SEs/EEs/AEs/JEs, for compliance.


CHIEF VIGILANCE OFFICER

Copy to: All Chief Engineers, for circulation and strict compliance.

Copy to : CEO, DJB, All Members, for kind information.

: DDV/DD(V)

P.T.O.

By: [Signature]

for record & compl. in future
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CVC file
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