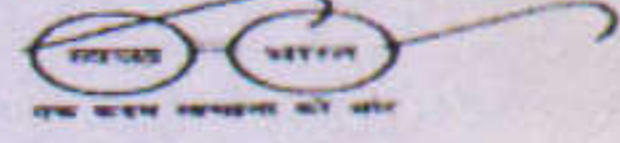




e-office



"Under Jurisdiction of Nagpur Court only"



	<p align="center"><b>WESTERN COALFIELDS LIMITED</b>  <b>(A MINIRATNA COMPANY)</b>  <b>(A Govt. of India Undertaking)</b>  <b>OFFICE OF THE DIRECTOR (T)/P&amp;P</b>  <b>Phone &amp; Fax.: (0712) 2510532</b></p>	
<p>Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.</p>		

REF NO: WCL/VIG/D(T)/P&P/17/ 1357

DATED: 13/07/2017

**CIRCULAR**

During examination of vigilance complaints, it has been observed that in one of the WCL Area has floated a limited tender enquiry for procurement of DGMS approved Dust Mask and Fluorescent safety Jackets/reflective harness and three firms have participated in the tender. The Area did not finalize the tender although few firms have qualified technically and these items were procured through committee purchase(Emergency Purchase). As per the Purchase Manual Clause no.2.10, the Emergency Purchase is only to meet the Emergency, but in this case the tender was in pipe line at the time of Emergency Purchase and Area would have opened the price bid of techno commercially accepted offers and they could finalize the tender. Moreover it was found that the items procured through committee purchase (Emergency Purchase) were kept months together. This indicates there is no emergency and Emergency Purchase was made to favor a particular vendor.

The following systemic improvement is suggested in connection with Vigilance Investigation of complaint for procurement of DGMS approved Dust Mask and Fluorescent safety Jackets/reflective harness

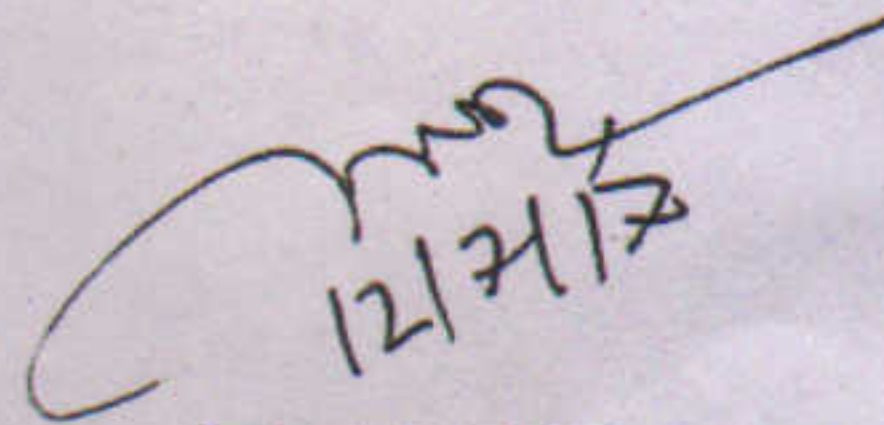
(1) WCL's Areas were procuring DGMS approved Dust Mask and Fluorescent safety Jackets/reflective harness at different rates. The up dated rates of any store items are readily available in the Online Materials Management System and one Area of WCL can verify the

rates of other Area while finalizing tenders.

(2) WCL Areas are floating tender for DGMS approved Dust Mask/Fluorescent safety Jackets/reflective harness. But as per DGMS circular the Dust Mask/Fluorescent safety Jackets/reflective harness etc is not required any specific approval on case to case, it should comply only with DGMS general order approval policy.

(3) Safety department of WCL, HQ should up date the DGMS approval/Circulars issued by DGMS for safety related items and circulate to WCL Areas for implementation.

(4) As per the Purchase Manual Clause no.2.10 (vii), A quarterly statement of Emergency Purchase made during the period should be sent to the Director-in-Charge of Purchase department of the subsidiary/CIL. All Areas should comply the same if not followed earlier.

  
12/21/17  
Director (Tech)/P&P