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वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited



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संदर्भ क्र.: No : WCL/D(T)P&P/Secy/ 65/12/72 Date : 09/05/2019

CIRCULAR

During dealing with a vigilance complaint, it has been observed that products with ISI marking have been asked to supply through a tender, but the required documents in support of the same have not been asked to submit along with offer. The lowest bidder has confirmed supply of tendered product without submission of supporting document, which was accepted as per NIT and supply order was placed. On later dates, it was confirmed by the statutory/certifying authority and the bidder himself that the make offered does not bear ISI marking. In this case due to non-inclusion of requirement of documents in support of statutory requirements/marking in the NIT, wrong supply order was placed.

In view of above, following systemic improvement measure is suggested in such cases for implementation through the concerned department, at WCL areas: -

“If a tender is invited for a product having statutory requirement/making, then bidder must be asked to submit documents in support of them being registered with such statutory authorities”.

The above guidelines are in addition to the existing system, if any and should be strictly complied by all the tendering authorities/concerned authorities of HQ/Areas and Sub Areas of WCL.

D. Choudhary

Director (T) P&P

Distribution: