



MOIL LIMITED
(A Government of India Enterprise)

VIGILANCE VANI

MONTHLY NEWS LETTER OF VIGILANCE MOIL, MARCH-2018

Issue : March 2018

Volume : 1



CMD's Message

Shri Mukund P. Chaudhari

Vigilance awareness is utmost requirement for discharge of assigned duties in accordance with procedures and in systematic way. Guidelines/OMs/Circulars/Orders issued from Ministry, CVC, DoPT, DPE etc., keep the officials updated of correct and relevant procedures. Any deviation observed by the vigilance during their inspection, examination of the issues related to company's internal working should also be brought to the knowledge of all concerned in the company for its non-repetition in future. It is with this intention that the Vigilance Department has taken initiative.

It gives me immense pleasure to know that the Vigilance department is bringing out first edition of Monthly News Letter "Vigilance Vani" from this month i.e March 2018. This will serve as an important mean to communicate the ideas, best practices to be adopted and regular vigilance updates to all employees/ officials in MOIL.

I hope, efforts like this would help to go a long way in promoting professionalism in individual and the company as well. My heartiest congratulations to Vigilance MOIL team for publishing monthly newsletter 'Vigilance Vani' and also wish lots of success in their endeavor.

EDITORIAL BOARD

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DIRECTOR (COMMERCIAL) Message

Shri T. K. Pattnaik

Effectively fighting corruption is too important as well as extremely difficult an activity to be left only to Vigilance Department. Each and every employee of the company needs to be involved in this activity. It is in recognition and furthering of this need that our Vigilance Department has decided to bring out the monthly newsletter "Vigilance Vani" from this month onwards. I am confident that this will go a long way in educating all our employees the need to fight against this social evil of corruption and would lead to awareness and rectification of corruption prone situations in our organization, with ultimate aim of achieving a corruption free society. I wish the Vigilance team led by our CVO all success in this noble endeavor.

DIRECTOR (PRODUCTION & PLANNING) Message

Shri Dipankar Shome

A clean image is the real capital of any organization. Vigilance is always a friend of any organization who suggests the correct path and helps in confidence building of employees. Vigilance Department in MOIL is playing pivotal role in improving the system and in building image of the Company.

This Vigilance VANI – which is an endeavour of our Chief Vigilance Officer will surely be a very popular from its first day of humble beginning. Wish this newsletter proves to be a guiding light for a smoother and sagely journey.

DIRECTOR (FINANCE) Message

Shri Rakesh Tumane

Vigilance plays a central role in enforcing and maintaining discipline and rule based operative environment. To achieve this vigilance needs to have an open communication with all the stakeholders. Vigilance Vani will achieve this critical requirement of open and topical communication. My heartiest congratulation to Vigilance team for launching Vigilance Vani.

CVO's Desk:

Shri Sharat Chandra Tiwari, ITS

It's just over four months since I joined MOIL as Chief Vigilance Officer (CVO). I have devoted the time to visit the mines and its offices to understand the business of the units. Organization work environment is very important for an effective vigilance administration. It is our duty to develop a "Ethical Kind" of work culture and work continuously for it. It would minimize punitive vigilance and encourage employee to have integrity in work place and elsewhere. Ethical approach for the work is best approach which ensures Organization to meet business goals and employee to achieve personal goal (self-actualization). So we must build a culture of integrity and bring ethical leadership in our functioning. "Vigilance Vani" shall try to inculcate it with regular communication in the form of articles, CVC Circulars, case studies and a bit of humor!

VIGILANCE ACHIEVEMENT

MOIL's Annual vigilance news letter "SHUCHITA", 6th issue published during Vigilance Awareness Week-2017 is awarded 3rd Prize of Excellence by Ministry of Home Affairs, Govt. of India, Department of Official Language for the year 2016-17.



No. 02-07-1 CTE-30/309204
Central Vigilance Commission
Chief Technical Examiner's Organization

Satarkta Bhavan, Block-A
GPO Complex, INA, New Delhi
Dated, the 04.03.2018

Circular No. 04/03/2016
OFFICE MEMORANDUM

Sub: Acceptance of Bank Guarantee (BG) – Reg.

Reference is invited to the Commission's Circular No. 01/01/08 dated 31.12.2007 (issued vide OM No. 02-07-1-CTE-30 dated 09.05.2006), wherein necessity for ensuring verification of genuineness of Bank Guarantee prior to its acceptance was emphasized and steps were suggested.

2. It is, however, observed that the practice of paper based verification of BGs followed by the organizations is not only time consuming causing delay in acceptance/award of works or advance related payments but also its trustworthiness cannot always be ensured due to human intervention in it.

3. In this background, organizations are advised to follow IT enabled confirmation system which is swift and secured in addition to their existing paper based confirmation system. The following methods for verification may be considered by the organizations:-

- Getting confirmation through digitally signed secured e-mails from issuing Banks;
- Online verification of Company portal with user ID and password followed by 2nd stage authentication system generated One Time Password (OTP) on portal for reconfirmation;
- E-mail confirmation followed by 2nd stage authentication by system generated SMS through registered mobile and reconfirmation through SMS to the verifying officer.

4. Keeping above in view, organizations may evolve their own procedure adopting any one or more of the above methods for ensuring genuineness of BGs, which is compatible with the guidelines of Banks/Reserve Bank of India.

Ramesh Chandra
(Ramesh Chandra)
Chief Technical Examiner
4/3/2018

Routine Inspection of Vigilance Department for the Month of March - 2018.

S. No.	Date	Place	By	Major Area for Inspection/Topic
1	08/03/2018	Balaghat	Sh. B. S. Karpe	FMP
2	13/03/2018	Chikla	Sh. U. M. Charpe	Transportation
3	16/03/2018	Tirodi	Sh. N. M. Shesh	Mechanical
4	18/03/2018	Dongri Buzurg	Sh. U. M. Charpe	Secondary recovery
5	20/03/2018	Gumgaon	Sh. P. R. Sawai Sh. M. Patil	Personnel
6	21/03/2018	Ukwa	Sh. B. S. Karpe	O/C development
7	23/03/2018	Kandri	Sh. V.K. Shrivastava Sh. G.R. Kumar	Electrical

MOIL –Vigilance Activities

S. N.	Description	Feb.2018	Upto Feb.18
1	Investigations	05	08
2	Inspections	07	15
3	System Improvements	02	04
4	Meeting with Management	01	01
5	Training of Vigilance Officer	01	01

Difference between Letter of Credit (LC) and Bank Guarantee (BG)

S.N.	Letter of Credit (LC)	Bank Guarantee (BG)
Gist	Financial document for assured payment. Bank will make payment to seller against the documents.	BG is undertaking from a Bank in case of default by applicant. Bank will pay to the beneficiary on behalf of the applicant.
Disbursement	Payment is made only when the condition specified in LC is fulfilled.	Payment is made on the non-fulfillment of obligation or default in payment or performance on demand of beneficiary.
Normally Used in	Import & Export Business	Government contracts
Types	Various types of LC like Revocable L/C, Irrevocable L/C depending on transaction types.	There are two types of Bank guarantee like Financial Guarantee (Solvency) & Performance Guarantee (Based on awarded work).



Justice does not help those who slumber, but helps those who are vigilant - Mahatma Gandhi

Government Procurement - Government e-Marketplace (GeM)

“The Government is committed to curbing corruption. One of the key aspects of this objective is to minimize Government's human transactional interface. Accordingly, public procurement is being transformed by leveraging technology such as online marketplaces and e-tendering. The Government E-marketplace (GeM) also offers other advantages such as minimizing prices while maximizing ease, efficiency and transparency. It will help enhance processes in ways such as demand aggregation, real-time price discovery, and prompt automated payments.” – Shri Narendra Modi, Hon'ble Prime Minister of India.

About Government e-Marketplace (GeM) initiative.

GeM is an Online Market platform to facilitate procurement of goods and services by various Ministries and agencies of the Government. It aims to enhance transparency, efficiency and speed in public procurement of goods and services and eliminate corruption. It functions under Directorate General of Supplies and Disposals (DGS&D), Union Ministry of Commerce and industries.

DGS&D with technical support of NeGD (MeitY) has developed GeM portal for procurement of both Products & Services. The portal was launched on 9th August 2016 by the Hon'ble Commerce & Industry Minister. Procurement on GeM has been authorized by GFR by adding Rule 141A (DoE OM dated 3rd May 2016). GeM platform provides procurement of goods and services required by Central & State Government organizations. GeM SPV provides an end-to-end online Marketplace for Central and State Government Ministries / Departments, Central & State Public Undertakings (CPSUs & SPSUs), Autonomous Institutions and Local Bodies, for procurement of common use goods & services in transparent and efficient manner. The purchases through GeM by Government users have been authorized and made mandatory by Ministry of Finance by adding a new Rule No. 149 in the General Financial Rules, 2017.

GeM is a completely paperless, cashless and system driven e-market place that enables procurement of common used goods and services with minimal human interface.

The Ministry of Commerce & Industry has launched third version of the Government e-Marketplace (GeM 3.0). The earlier version GeM 2.0 was launched as pilot project in August 2016. GeM 3.0 will offer standardized and enriched catalogue management, powerful search engine, real time price comparison, template-based Bid and Rate Analysis creation, demand aggregation, e-EMD, e-PBG, user rating, advanced MIS and analytics and more buyers.

1. Offers rich posting of items for singular classes of Goods/Services.
2. Makes accessible hunt, think about, select and purchase facility.
3. Empowers purchasing Goods and Services on the web, as and when required.
4. Gives straightforwardness and simplicity of purchasing.
5. Guarantees ceaseless merchant rating framework.
6. Progressive easy to understand dashboard for purchasing, checking supplies and payments.
7. Arrangement of simple merchandise exchange.

Sellers

1. Accessibility to all Government offices in one go.
2. One-stop search for showcasing with insignificant endeavors.
3. One-stop search for offers/reverse auction on items/services.
4. New product suggestion facility accessible to Sellers.
5. Dynamic pricing: Price can be changed based on market conditions.
6. Seller cordial dashboard for offering, and checking of supplies and payments.
7. Consistent and uniform purchase procedures.

Other general benefits of GeM

Transparency: GeM to a great extent eliminates human interface in order placement, vendor registration and payment processing. It is open platform and does not offer no entry barriers to bonafide suppliers who wish to do business with the Government, for procurements of higher value, GeM has bidding facility.

Efficiency: GeM allows direct purchase on it in a matter of minutes. The entire process in online, end to end integrated. It has online tools for assessing price reasonability.

Secure and safe: GeM platform is a completely secure. The antecedents of the suppliers are verified online and automatically through Aadhar, PAN databases. Besides, all the documents on GeM are e-signed at various stages by the buyers and sellers.

Support to Make in India: GeM has filters which are Preferential Market Access (PMA) compliant for selecting goods which are manufactured by Small Scale Industries (SSI). Thus, it will enable Government buyers to easily procure Make in India and SSI goods.



MOIL Customer Meet at Raipur (Chhattisgarh) – Address of CMD, MOIL Limited

Have You Taken Integrity Pledge?

PARTICIPATE IN THE FIGHT AGAINST CORRUPTION

TAKE ONLINE INTEGRITY PLEDGE TODAY LOGIN TO www.cvc.gov.in



केन्द्रीय सतर्कता आयोग
CENTRAL VIGILANCE COMMISSION

मेरा नज़र - भ्रष्टाचार मुक्त भारत
MY VISION - CORRUPTION FREE INDIA



**सत्यनिष्ठा प्रतिज्ञा
INTEGRITY PLEDGE**

एक नागरिक के रूप में
AS A CITIZEN

— OR —

एक संगठन के रूप में
AS AN ORGANIZATION

प्रतिज्ञा तीन आसान चरणों में है
TAKE PLEDGE IN THREE EASY STEPS

●

व्यक्तिगत विवरण दर्ज करें
ENTER BASIC DETAILS

●

प्रतिज्ञा की भाषा चुनिए
SELECT PLEDGE LANGUAGE

●

पढ़ें और प्रतिज्ञा लें
READ & TAKE PLEDGE

यदि प्रतिज्ञा पहले ही ले चुके हैं तो वही है तो बचनबद्धता का प्रमाण पत्र प्राप्त करें। If already taken Pledge, Get the Certificate of Commitment

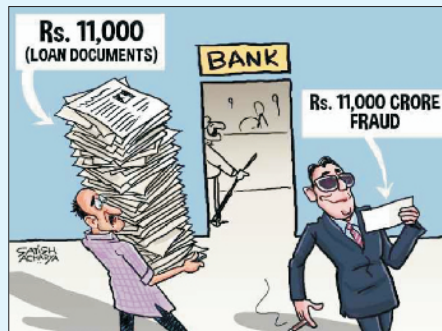
✉ प्रमाणपत्र अपने ई-मेल/मोबाइल पर भेजें | Send certificate to your Email/Mobile

— OR —

⬇ प्रमाणपत्र डाउनलोड करें | Download Certificate

 **4,740,507**
नागरिक | Citizen

 **66,752**
संगठन | Organization



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