



MOIL LIMITED
(A Government of India Enterprise)

VIGILANCE VANI

MONTHLY NEWS LETTER OF VIGILANCE MOIL

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CVO's Desk:

"Fear of taking decision" is one of the biggest challenges in Government sectors and PSUs. There are always issues of interpretations, professional rivalries, competition, grudges, complacency or simply lack of motivation in delaying the decisions or avoiding decision making. But in industrial service life, decisions are to be taken every-time in every vertical of work area. We shall be free from fear of decision making if we are Vigilant. "निर्भय होंगे सारे शहरी, सतर्क रहेंगे जब तक प्रहरी."

Awareness of rules, boundaries and obligations ensure that decisions are error free. "Unambiguous" has to be tagline of every procedure and process. A decision cannot be defended if procedures and processes give scope for more than one interpretation. MOIL has been spearheading many industrial innovations, streamlining the processes with extant regulations and making cohesive efforts to improve the production output every year. It has already become an organization to reckon with. Let us follow the saying "नियतंकुरु कर्मत्वंकर्मज्यायो ह्य कर्मणः" (Take timely action and do perform obligatory duty, for action is superior to inaction) and take pride to transform the MOIL as a "Value Based and Vision Driven" organization in real sense.

Shraram

Shri Sharat Chandra Tiwari, ITS

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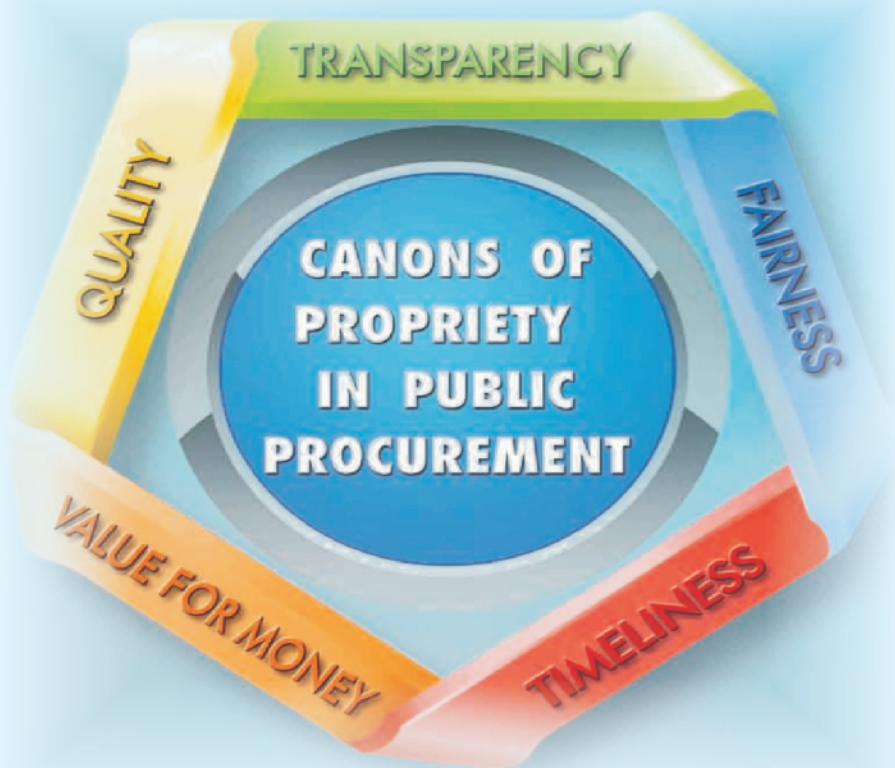
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"Workshop on Vigilance Awareness" on 23.04.2018



Independent External Monitor(IEM) meet on 18.04.2018

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केन्द्रीय सतर्कता आयोग
CENTRAL VIGILANCE COMMISSION

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सं./No. 98/ORD/1(viii)

दिनांक / Dated 29th April, 2014

Circular No.01/04/14

Sub: Short-comings in bid documents

Ref: Commission's circular No.33/7/03 dated 9th July, 2003

The Commission has been impressing upon all Organisations to ensure transparency and fairplay in all procurements/contracts. One of the concern relates to the short-comings in framing of NITs and bid documents which results in ambiguity and scope for interpretation differently during processing and award of contracts by the organisations.

2. The Commission had vide its Office Order No.33/7/03 dated 9th July, 2003, advised that whatever pre-qualification, evaluation/exclusion criteria, etc. which the organization wants to adopt should be made explicit at the time of inviting tenders so that basic concept of transparency and interests of equity and fairness are satisfied. The acceptance/rejection of any bid should not be arbitrary but on justified grounds as per the laid down specifications, evaluation/exclusion criteria leaving no room for complaints as after all, the bidders spend a lot of time and energy besides financial cost initially in preparing the bids and, thereafter, in following up with the organizations for submitting various clarifications and presentations.

3. The above instructions are reiterated for compliance by all Ministries/Departments/ Organisations.

(J Vinod Kumar)
Officer on Special Duty

To

All Chief Vigilance Officers.

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सं./No. 018/VGL/022-377353

दिनांक / Dated 20.04.2018

Subject:- Public Procurement (Preference to Make in India), Order 2017 (PPP-MII Order) – regarding.

Department of Industrial Policy and Promotion (DIPP) has issued 'Public Procurement (Preference to Make in India), Order 2017' (PPP-MII Order) dated 15.07.2017 pursuant to Rule 153 (iii) of General Financial Rules, 2017, which seeks to promote domestic production of goods and services. As per this Order, restrictive and discriminative clauses cannot be included in procurement by Central Government agencies against domestic suppliers. The Commission has received a request from DIPP to widely disseminate the Order to the CVOs and IEMs to exercise oversight on all contracts over an amount of Rs. five crores.

2. In order to implement to PPP-MII order in letter and spirit, the Commission would direct all the Chief Vigilance Officers (CVO) to exercise oversight on all contracts over an amount of Rs. five crores so as to ensure that restrictive and discriminative clauses against domestic suppliers are not included in the tender documents for procurement of goods and services and that the tender conditions are in syne with the PPP-MII Order, 2017 in their respective Departments/Organisations.

3. The Commission further desires that the Independent External Monitors (IEMs) appointed by the respective organisations may keep in view the provisions of PPP-MII Order 2017 while exercising their functions / duties as IEM in respect of procurements / contracts which fall in their purview.

(J Vinod Kumar)
Director

1. All Chief Vigilance Officers of Ministries/Departments/CPSUs/Public Sector Banks/Insurance Companies/Autonomous Organisations /Societies etc. for compliance and to circulate to the Independent External Monitors.
2. To be placed on website.

CASE STUDY

Based on the investigation of a complaint regarding appointment of retired employees as consultant, the management has been advised

- i) For deployment of consultant, if required, must be done for specific work, in accordance with extant ruling of Ministry/ DPE/ DoPT . Accordingly a policy or procedure must be put in place.
- ii) Important offices to managed with regular and competent officials by imparting relevant training.

Routine Inspection of Vigilance Department for the Month of May - 2018

S. No.	Date	Day	Place	By	Major Area for Inspection / Topic
1.	08/05/2018	Tuesday	Chikla	Sh. U. M. Charpe	U/G Development
2.	09/05/2018	Wednesday	Balaghat	Sh. B.S. Karpe	Electrical
3.	16/05/2018	Wednesday	Ukwa	Sh. B.S. Karpe	Mechanical
4.	19/05/2018	Saturday	Gumgaon	Sh. U.M. Charpe	Dump Mining
5.	22/05/2018	Tuesday	Beldongri	Sh. U. M. Charpe	U/G Development
6.	23/05/2018	Wednesday	Dongri Buzurg	Sh.P.R. Sawai	Removal of waste rock
7.	25/05/2018	Friday	Kandri	Sh. N.M. Shesh	Civil
8.	29/05/2018	Tuesday	Tirodi	Sh. V. K. Shrivastava Sh. G. R. Kumar	Recovery from ROM

General Financial Rules 2017

Rule 159 E-Publishing

- (i) It is mandatory for all Ministries/Departments of the Central Government, their attached and Subordinate Offices and Autonomous/Statutory Bodies to publish their tender enquiries, corrigenda there on and details of bid awards on the Central Public Procurement Portal(CPPP).
- (ii) Individual cases where confidentiality is required, for reasons of national security, would be exempted from the mandatory e-publishing requirement.

The decision to exempt any case on the said grounds should be approved by the Secretary of the Ministry/Department with the concurrence of the concerned Financial Advisor. In the case of Autonomous Bodies and Statutory Bodies' approval of the Head of the Body with the concurrence of the Head of the Finance should be obtained in each such case. Statistical information on the number of cases in which exemption was granted and the value of the concerned contract should be intimated on a Quarterly basis to the Ministry of Finance, Department of Expenditure.

- (iii) The above instructions apply to all Tender Enquiries, Requests for Proposals, Requests for Expressions of Interest, Notice for pre Qualification/Registration or any other notice inviting bids or proposals in any form whether they are advertised, issued to limited number of parties or to a single party.
- (iv) In the case of procurements made through DGS&D Rate Contracts or through any other Central Procurement Organizations (CPOs) only award details need to be published.
- (v) These instructions would not apply to procurements made in terms of provisions of Rules 154 (Purchase of goods without quotations) or 155(Purchase of goods by purchase committee) of General Financial Rules.

Rule 160 E-Procurement

- (i) It is mandatory for Ministries/Departments to receive all bids through e-procurement portals in respect of all procurements.
- (ii) Ministries/ Departments which do not have a large volume of procurement or carry out procurements required only for day-to-day running of offices and also have not initiated e - procurement through any other solution provided so far, may use e - procurement solution developed by NIC. Other Ministries/ Department may either use e-procurement solution developed by NIC or engage any other service provider following due process.
- (iii) These instructions will not apply to procurements made by Ministries /Departments through DGS&D Rate Contracts.
- (iv) In individual case where national security and strategic considerations demands confidentiality, Ministries/Departments may exempt such cases from e-procurement after seeking approval of concerned Secretary and with concurrence of Financial Advisers.
- (v) In case of tenders floated by Indian Missions Abroad, Competent Authority to decide the tender, may exempt such case from e -procurement.

Savings to the Government: Transparency, efficiency under GeM initiative will result in a substantial reduction in prices of procuring goods, in comparison to the direct purchase rates and purchases by tender and rate contract.



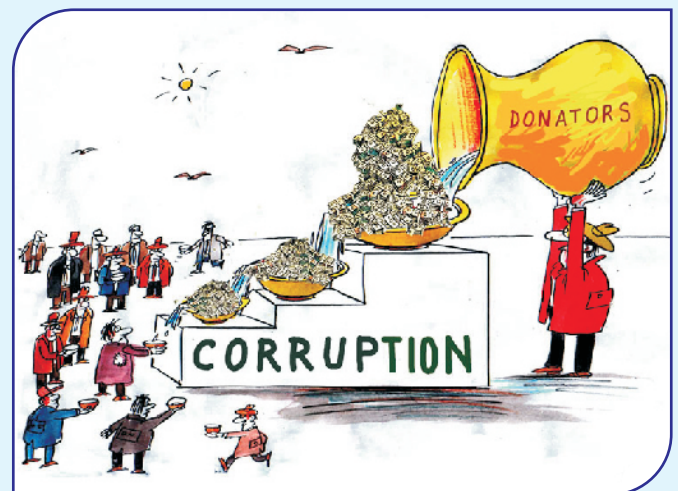
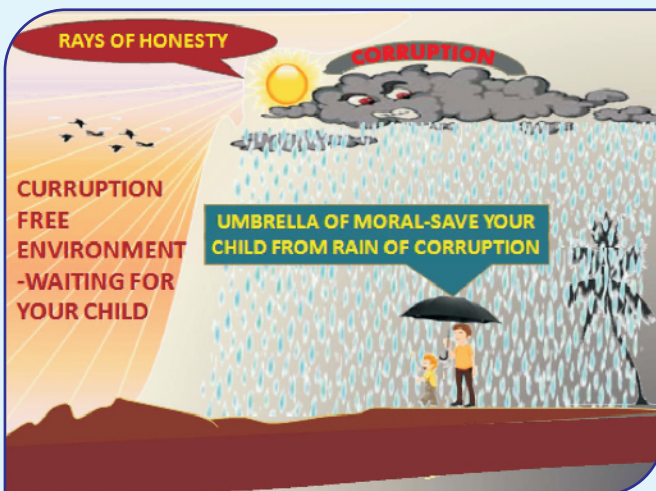
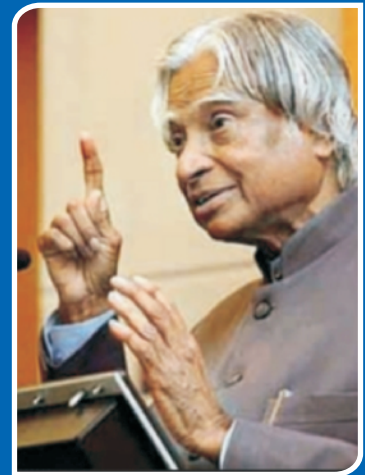
Workshop on "Vigilance Awareness" –
Address by Shri. M.Bhimte, CVO, IBM & MECL



Workshop on "Vigilance Awareness" –
Address by Shri. Subodh Joshi, Vice-President, ICICI Securities

If a country is to be corruption free and become a nation of beautiful minds, I strongly feel there are three key societal members who can make a difference, They are the father, the mother and the teacher.

(Abdul Kalam)



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Views and opinion published in News Letter do not necessarily reflect the Management's Policy/Views.

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