

प्रशासन विभाग मुख्यालय

इंटर ऑफिस मेमो

प्रेषक महाप्रबंधक (प्रशासन) मुख्यालय	प्राप्तकर्ता सभी क्षेत्रीय प्रमुख मुख्यालय/एचएसएमआई के सभी प्रोक्योरमेंट डिपार्टमेंट सभी विभागाध्यक्ष
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दिनांक – 10.08.2023

विषय: नामांकन के आधार पर दिए गए कार्यों/खरीद/परामर्शी अनुबंधों में पारदर्शिता वित्तीय वर्ष 2021-22, 2022-23 & 2023-24 के लिए विवरण प्रस्तुत

Sub: Transparency in Works/Purchase/Consultancy Contracts awarded on Nomination basis - Providing of details for Financial years 2021-22, 2022-23, 2023-24

संदर्भ: केंद्रीय सतर्कता आयोग का परिपत्र संख्या 04/04/21 दिनांक 06.04.2021

कृपया उपरोक्त विषय पर केंद्रीय सतर्कता आयोग (सीवीसी) के परिपत्र संख्या 04/04/21 दिनांक 06.04.2021 का संदर्भ लें, जो स्पष्ट रूप से (प्रति संलग्न) है, जिसमें सीवीसी के निर्देशानुसार, नामांकन के आधार पर दिए गए सभी कार्यों/खरीद/परामर्श अनुबंधों को बोर्ड के साथ-साथ लेखा परीक्षा समिति के ध्यान में लाया जाना चाहिए। इस संबंध में, कॉर्पोरेट कार्यालय/एचएसएमआई के सभी क्षेत्रीय प्रमुखों और विभागाध्यक्षों से अनुरोध है कि वे वित्तीय वर्ष 2021-22, 2022-23 और 2023-24 के लिए नामांकन के आधार पर दिए गए अनुबंधों की आवश्यक जानकारी नीचे दिए गए विवरण के अनुसार सूचित किए गए हैं:-

क्रम सं.	क्षेत्रीय कार्यालय/ विभाग का नाम	वित्तीय वर्ष	एजेंसी का नाम	कान्ट्रेक्ट अवार्ड्ड का विवरण	कान्ट्रेक्ट अवधि	राशि जीएसटी सहित
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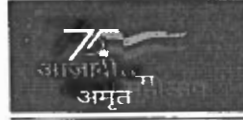
आवश्यक जानकारी 16.08.2023 तक ई-मेल-admnhudco@hudco.org.in के माध्यम से उपलब्ध कराई जा सकती है ताकि जानकारी को संकलित किया जा सके और बोर्ड की आगामी बोर्ड बैठक में उनकी जानकारी के लिए प्रस्तुत किया जा सके।

वेद प्रकाश
सहायक महाप्रबंधक (प्रशासन)

संलग्न – उपरोक्तानुसार

संयुक्त महाप्रबंधक (प्रशासन)

महाप्रबंधक (प्रशासन)



ISO 9001:2015

प्रशासन विभाग मुख्यालय**इंटर ऑफिस मेमो****प्रेषक**महाप्रबंधक (प्रशासन)
मुख्यालय**प्राप्तकर्ता**सभी क्षेत्रीय प्रमुख
मुख्यालय/एच एस एम आई के सभी प्रोक्योरमेंट
डिपार्टमेंट
सभी विभागाध्यक्ष

दिनांक: 10.08.2023

विषय: नामांकन के आधार पर दिए गए कार्यों/खरीद/परामर्शी अनुबंधों में पारदर्शिता - वित्तीय वर्ष 2021-22, 2022-23 & 2023-24 के लिए विवरण प्रदान करना**Sub: Transparency in Works/Purchase/Consultancy Contracts awarded on Nomination basis – Providing of details for Financial years 2021-22, 2022-23, 2023-24****Ref: Central Vigilance Commission's Circular No. 04/04/21 dated 06.04.2021**

Please refer to Central Vigilance Commission (CVC) Circular No. 04/04/21 dated 06.04.2021 on the above stated subject which is self-explanatory (copy enclosed) wherein, as per the direction of the CVC all works/purchase/consultancy contracts awarded on nomination basis should be brought to the notice of the Board as well as the Audit Committee. In this regard all Regional Chiefs and HoDs at Corporate Office/HSMI are requested to intimate the required information of the contracts awarded on nomination basis for the financial years 2021-22, 2022-23 and 2023-24 as per details given below:-

Sl. No.	Name of RO/ Department	Financial Year	Name of Agency	Description of Contract awarded	Duration of Contract	Amount inclusive of GST

The required information may be made available positively by 16.08.2023 through E-mail - admnhudco@hudco.org.in so that the information can be compiled and put up to the Board in its ensuing Board Meeting for their kind information.

(Signature)
10/8/2023
वेद प्रकाश

सहायक महाप्रबंधक (प्रशासन)

संलग्न: उपरोक्तानुसार

संयुक्त महाप्रबंधक (प्रशासन)

(Signature)
10.08.2023

महाप्रबंधक (प्रशासन)

(Signature)
10/08/2023

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केन्द्रीय सतर्कता आयोग
CENTRAL VIGILANCE COMMISSION



सतर्कता भवन, जी.पी.ओ. कॉम्प्लेक्स,
ब्लॉक-ए, आई.एन.ए., नई दिल्ली-110023
Satarkta Bhawan, G.P.O. Complex,
Block A, INA, New Delhi 110023

सं./No.....005/CRD/19/480241

दिनांक / Dated.....06.04.2021.....

Circular No. 04/04 21

Subject: Transparency in Works/Purchase Consultancy contracts awarded on nomination basis.

Reference:

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| (i) | Commission's Circular No. 15 05 06 | dated 09.05.2006 |
| (ii) | Commission's Office Order No. 23 07/07 | dated 05.07.2007 |
| (iii) | Commission's Office Order No. 19 05 10 | dated 19.05.2010 |
| (iv) | Commission's Circular No. 18 12/12 | dated 11.12.2012 |
| (v) | Commission's Circular No. 06 07/18 | dated 11.07.2018 |

Central Vigilance Commission, as part of its drive to ensure transparency, to promote healthy competition and to provide fair and equitable treatment to all interested parties in matters of public procurement, has issued guidelines from time to time emphasizing on the need of open tendering process as a basic requirement, before award of contract to any party.

2. Tendering process or public auction is a basic requirement for award of contract by any Government agency. Any other method, especially award of contract on nomination basis would amount to a breach of Article 14 of the Constitution guaranteeing right to equality which implies right to equality to all interested parties. The award of contract/projects/procurements on nomination basis without adequate justification amounts to restrictive practice eliminating competition fairness and equity. Hence, award of contract through open competitive bids should remain the most preferred mode of tendering.


3. However, in some exceptional and inevitable circumstances, the contracts may be awarded on nomination basis; for instance, during natural calamities and emergencies declared by the Government; where procurement is possible from a single source only; where the supplier or contractor has the exclusive rights in respect of the goods or services and no reasonable alternative or substitute exists; where the auction was held on several dates but there were no bidders or the bids offered were too low etc.[Ref: SPL(Civil)No. 10174 of 2006 in case of Nagar Nigam, Meerut Vs Al Faheem Meat Export Pvt Ltd.].

4. But, it has been observed that in some cases, the guidelines issued by the Commission are not being adhered to by the organizations. Therefore, the Commission would reiterate its earlier guidelines and direct that:

- (i) All works/purchase/consultancy contracts awarded on nomination basis should be brought to the notice of following authorities for information:
 - a) the Secretary, in case of the ministries/departments;
 - b) the Board of Directors or equivalent managing body, in case of Public Sector Undertakings, Public Sector Banks, Insurance Companies, etc.;
 - c) the Chief Executive of the organization where such a managing body is not in existence.
- (ii) The report relating to such awards on nomination basis shall be submitted to the Secretary/Board/Chief Executive/equivalent managing body, every quarter.
- (iii) The audit committee or similar unit in the organization may be required to check at least 10% of such cases.

5. Details of all tenders awarded on nomination basis shall be posted on website of the organization concerned, in public domain, along with brief reasons for doing so.

6. The above guidelines may be noted for strict compliance.


(Rajiv Varma)
Officer on Special Duty

To

- (i) The Secretaries of all Ministries/Departments of GoI
- (ii) All Chief Executives of CPSUs/Public Sector Banks/Public Sector Insurance Companies/Autonomous Bodies etc.
- (iii) All CVOs of Ministries/Departments of GoI/CPSUs/Public Sector banks/ Public Sector Insurance Companies/Autonomous Bodies etc.
- (iv) Website of CVC