

7.0 Guidelines in respect of closed cases regarding procurement.

7.1 Brief Introduction:

During inquiry /examination of a Procurement related case, it was observed that the concerned TNC committee had recommended to technically consider the offer submitted by one vendor for which CFA had accorded approval for rejection of the same.

7.2 Background:

The disqualification of the offer submitted by one vendor was approved by the competent authority due to non-submission of the signed TNC minutes inspite of repeated requests made to the firm. However, subsequently on receipt of the signed TNC minutes, the case was recommended by TNC committee for consideration without going into details of commercial deviations and also without seeking CFA approval in respect of the tender which was already closed under approval of CFA.

7.3 Implementation:

The following Systemic improvements were suggested and suitable directives to this effect has been issued by CMD for compliance by all concerned.

Once a tender case is concluded and approved by CFA, any fresh recommendation/action on the same should only be initiated after taking prior approval of CFA citing the valid justification for doing so.

7.4 Impact and Benefits:

With the implementation of the above suggested guideline, the procedural lapses while granting technical clearance of the offers may be avoided thus improving / streamlining the system.