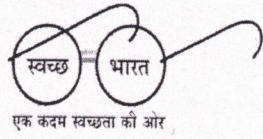




VIGILANCE DEPARTMENT
CENTAL COALFIELDS LIMITED
DARBHANGA HOUSE: RANCHI
(A subsidiary of Clean Coal India Limited)



Ref.No. CCL/VIG/SI/CRSN-352/2019/20-21/132

Date: 19.12.2020

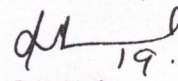
To,
The CMD,
CCL, Ranchi

Sub: Procurement of material to BIS/IS specification and indigenous.

Sir,

One procurement of Lay Flat Hoses was examined by Vigilance department. It came out during investigation that specification of material was such that it suited only one imported make. Instead of procuring the same on proprietary basis, the procurement was processed on the basis of advertised tender where only single party participated in the tender. Advertised tender was done giving impression that most open form of tendering was done without any restriction for participation in it. Whereas in actual, the specifications were such that no other party, except the one who participated in the tender, could match the technical specifications.

2. It was further observed that as per the functional requirement, many indigenous substitutes for the item was available which could have been procured at much cheaper rate without compromising the work.
3. It is requested that, since indigenous alternatives are available, future procurement of Lay Flat Hoses through import may be examined and if possible procurement tailor made to specification of one particular make may be discontinued.
4. In general the procurement of materials should be as per BIS/IS standards wherever it is available and procurement of imported items entailing much higher cost should be done only if it is inescapable owing to non-availability of indigenous substitute of matching standards which can be used in lieu of.


19.12.2020
S.K.Sinha
CVO/CCL

Distribution:

1. All Directors, CCL, Ranchi
2. All Area GMs – with an instruction to bring it within the notice of all officers under their control.