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सेन्ट्रल मार्ईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुबंधी कम्पनी / भारत सरकार का एक लोक उपक्रम गोन्दवाना प्लेस, काँके रोड, राँची - 834 031, झारखण्ड (भारत)
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Gondwana Place, Kanke Road, Ranchi - 834 031, Jharkhand (INDIA)
CORPORATE IDENTITY NUMBER - U14292.TK1975GOI0012

Ref.No: CMPDI/VIG/FS-02:23/2024/764/E - 1387963

Date: 08.01.2024

Advisory

Sub: Observations in contract of Exploration for the work "Promotional Exploration of coal in G3 stage in North of Rajathari Block, Pench Kanhan Tawa Valley Coalfield, Chindwara District, Madhya Pradesh".

The subject contract was scrutinized and following are the observations:

1. After approval of estimate on 01.09.2022, the file was sent to CMC for tendering on 06.09.2022 but the file was returned to Exploration department on 23.09.2022 for a very trivial remarks regarding justification for outsourcing of the subject work. The file was pending with CMC department for 17 days.
2. Justification for outsourcing the subject work was given by Exploration department and the file was returned to CMC department on 22.11.2022 with the justification that the NMET project is time bound and the quantum of drilling exceeds the departmental capacity for FY 22-23. The file was pending with Exploration department for 60 days which is very unreasonable specially when the project has to be completed in time bound as mentioned in the justification for outsourcing of the subject work.
3. The tender was published by CMC department in GeM portal on 17.01.2023. CMC department took 55 days for publishing the tender in GeM portal. During this period, no value addition was observed in the file. This act of sitting over the file for 55 days is beyond comprehension.

From above, it is very clear that from approval of estimate, it took about 132 days i.e., almost 5 months to publish the tender which in normal course should not have taken more than 7 days.

It is advised that an SOP in this regard may be prepared duly specifying the timeline for various activities (estimate preparation, estimate approval, publishing of tender, award of contract, etc.) for outsourcing contracts of Exploration department right from initiation of estimate till the award of contract.

(Sumeet Kumar Sinha)
CVO/CMPDI

Copy to:

1. CMD/CMPDI, Ranchi for kind information.
2. Director (T/CRD), CMPDI, Ranchi for needful.



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