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सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
गोन्दवाना प्लेस, कान्के रोड, राँची - 834 031, झारखंड (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.TH1975GOI001223

Ref.No. CMPDI/VIG/SI/SC-11:23/2024/ 783/E-1396331

Date: 19.01.2024

Advisory

Sub: Inspection of materials received against Purchase/Supply/Contract Order.

In one of the GeM contract investigated by Vigilance, it was observed that the inspection of material was not done as per the technical specifications mentioned in the Contract Order. Rather the material was accepted based only on the approved technical parameters as per which the procurement was done through direct purchase by comparing three different brands. Contract Order is legally binding instrument and any material supplied should conform to the technical specifications and other terms as mentioned in the Contract Order.

2. In procurement through direct purchase in GeM by comparison of three different brands, the Contract Order placed have many technical specifications other than the approved technical specifications on which the comparison of different brands is done. Following advisories are issued in this regard:

- i. The inspection of material should be as per the technical specifications and terms and conditions of the Contract Order. In no case the inspection should be limited to the inspection of only approved technical parameters on which the comparison of three brands are done.
- ii. While inspecting the material **there should not be any deviation of technical specifications of Contract Order** which were the approved technical specifications on which the comparison of different brands were done. In such cases the material should not be accepted.
- iii. For remaining technical specifications, the material should by and large confirm to that mentioned in the Contract Order. In case of deviations from Contract Order in such technical specifications, deviations are to be carefully examined with regard to quality and any adverse financial implications. Such technical deviations should be accepted only when there is no compromise in quality and there is no adverse financial implications. For all such deviations, the inspecting authority must record comments separately as to why that deviation is acceptable.
- iv. As far as possible, a representative from dealing department should be member of inspection committee.

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- v. For those technical specifications where in house testing facility is not there and the supply is not accompanied with manufacturer's or accredited laboratory's test certificates, in such cases materials should be got inspected by taking the services of any accredited laboratory.
3. The above may be followed with immediate effect. All HOD's and RD's may bring this in the notice of all officials working under them.

Sumeet Kumar Sinha
19/11/2024
(Sumeet Kumar Sinha)
CVO/ CMPDI

Copy to:

1. CMD, CMPDI for kind inf.
 2. All Directors, CMPDI for kind inf. & n.a.
 3. All RD's, CMPDI:
 4. All HoD's of CMPDI HQ. }
- may kindly bring this in the notice of all officials working under them.