



VIGILANCE ALERT

No. : 06/2025

Date : 24.10.2025

Sub : Non-compliance with Provisions of the Guidelines for e-Procurement of Works & Services-2023, regarding adoption of Single Packet/Two Packet Tendering System.

During a vigilance scrutiny of a service tender file at a Regional Institute it was revealed that the tendering process violated the Guidelines for e-Procurement of Works and Services-2023. Though the tender, valued below ₹50 lakhs, should have followed the Single Packet System, it was processed under the Two Packet System on the GeM portal without prior approval. Moreover, pre-qualification criteria required for the Two Packet System were not applied, resulting in procedural lapses and non-compliance. These deviations compromised transparency and fairness in procurement and require immediate corrective action.

To address this critical issue, it is suggested that :

- a) All tenders regarding Single Packet System and Two Packet System shall be processed strictly under the provisions defined in the **Chapter 2 of the Guidelines for e-Procurement of Works and Services-2023** and their subsequent amendments issued by CIL from time to time.
- b) Ensure strict compliance with the instructions contained in letter no. CIL/GM(CMC)/2024/194 dated 29.07.2024, and its subsequent amendments issued by CIL from time to time. As per the said instructions, the Two-Part Tendering System shall be followed for safety and production-related works with an estimated contract value below ₹50 lakhs, wherever experience criteria are considered essential by the CMPDIL Management.

All concerned departments are advised to ensure strict adherence to the prescribed provisions and to exercise due diligence during the bid creation and approval stages to prevent recurrence of such deviations in future.

(15 24/10/25)
(Pankaj Kumar, IRTS)
Chief Vigilance Officer/ CMPDI

Copy to:

1. Chairman cum Managing Director/CMPDIL- For Kind Information
2. Director (T/CRD)/(T/P&D)/(T/ES)/(T/RD&T) - For Kind Information and Further Necessary action
3. All Regional Director and HODs - For Necessary Action.
4. All Concerned - For Necessary Action