



VIGILANCE ALERT

No. : 01/2026

Date : 01 .04.2026

Sub : Non-compliance with e-Procurement guidelines & Manual provisions regarding Tender Opening & Constitution of Tender Committee Members.

During a vigilance investigation, it was observed that tenders pertaining to the Civil and E&M Departments processed through the NIC portal were not opened by the duly constituted Tender Committee (TC) members. Further, the constitution of the Tender Committee was not in conformity with the prescribed procedures.

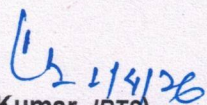
The details of the deviations are as follows:

1. **Unauthorized Bid Opening:** Non-TC members are opening bids using their Digital Signature Certificates (DSCs) despite the physical presence of TC members during tender opening, which is a violation of e-Procurement guidelines. Further, certain TC members do not possess DSC which leads to bid opening by non-TC members and renders the process unauthorized.
2. **Improper constitution of TC:** The formation of TC members for tender deliberations exceeds the prescribed number of TC members and the seniority of members is also not maintained as per the MCEW guidelines corresponding to tender value.
3. **Post facto finalization of TC:** In certain cases, TC members are being finalized after the opening/publishing of the tender, which is a clear deviation from the manual.

These deviations from the stipulated provisions of the Manual of Civil Engineering Works and the e-Procurement Guidelines constitute a serious compliance lapse and pose a significant risk to the transparency, fairness and integrity of the procurement process, necessitating urgent corrective measures.

To address this critical issue, it is suggested the following:

1. All tenders published through the NIC portal for Civil, E&M, and allied Departments shall be opened strictly by duly constituted Tender Committee members only, in accordance with Chapter 2, Sl. No. (c) of the e-Procurement Guidelines-2023.
2. The formation/constitution of the Tender Committee shall be carried out strictly in compliance with the provisions of Clause 4.12.1 of the Manual of Civil Engineering Works (MCEW)-2023.


(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

NS-01

Vigilance Department, CMPDIL (HQ)

Sub: Allotment of FS Number

The file of 'Construction of Gallery Shed at playground at CMPDIL, RI-1, Asansol' has been collected during the surprise inspection carried out in CMPDIL, RI-1, Asansol on 19.01.2026.

It is proposed to undertake the file scrutiny of the above mentioned file by the undersigned.

If agreed to, approval for allotment of File Scrutiny (FS) number may kindly be given.

Rao
30/01/26

(K Lakshmana Rao)
Sr. Manager (E&M/Vig)

CVO, CMPDIL

OK
30/1/26

Staj cell

FS-01:26 is allotted to this case.

Rahul karki
30/01/26

I/b

Investigation Report has been prepared & placed

at opposite at page no: 79 to 82.

Small mistakes have been noticed however no vigilance angle has been observed while discharging the instant file. Further, file may be treated as closed.

If agreed to, vigilance Alert may be issued for short comings.

Rao
24/02/26
TO

CVO, CMPDIL

is ok, case is closed.

NS-02

Draft VA has been prepared & placed opposite for kind perusal & further directives.

Ram
01/04/26
IO

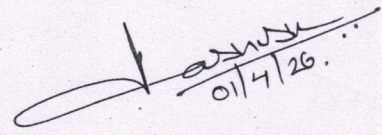
✓ CVO, CMPDIL

- i) OK
- ii) put up draft.

CS
1/4

TS

Alex is put-up for kind perusal & signature.


01/4/26.

CVO/CMPDIL

OK.

CS
1/4

Shri. K.L. Rao