



VIGILANCE ALERT

No: 03:26

Date 03.06.2026

Sub: Non-compliance regarding publication of tenders on CMPDIL website and recording of publication details in Tender Committee proceedings

During a vigilance investigation, deviations were observed in adherence to the Guidelines of Manual for Civil Engineering Works (MCEW)-2023 and Contract Management Manual (CMM)-2024 issued by CIL, especially in relation to publication of tenders. The scrutiny revealed irregular practices at one of the RI's under CMPDIL, particularly in the Purchase Cell & Civil/TE Department regarding non-publication of tenders on the designated platforms.

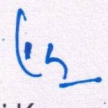
Observations:

1. Tender details pertaining to Works, Goods and Services were being published only on the CIL e-Procurement portal/GeM portal, whereas mandatory publication on the CMPDIL website/portal was not ensured.
2. Tender Committee (TC) members did not specifically ensure or record the publication details of tenders on the CMPDIL website/portal in the TC proceedings/deliberations.
3. The omission of tender publication on the CMPDIL portal constitutes a direct violation of the clause and may restrict competition, influence outcomes and raise audit concerns. It further reflects procedural lapses and undermine the principles of fairness, equity and transparency in the procurement process

Suggestions:

All concerned departments are directed to ensure the following with immediate effect:

1. All tenders pertaining to Works, Goods and Services shall mandatorily be published on the CMPDIL website/portal in addition to other prescribed platforms, in strict compliance with Clause 4.03.1 of MCEW-2023 and Clause (a), Section-2, Chapter-3/6 of CMM-2024 along with relevant provisions of the Purchase Manual-2025.
2. Tender Committee members shall specifically verify, ensure and duly record the details regarding publication of tenders on the CMPDIL website/portal in the Tender Committee deliberations/proceedings.
3. Ensure wide publicity of tenders to maximize vendor participation and promote fair bidding opportunities.


(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.