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07/06/16



CIDCO
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CIDCO/CVO/2016/CE-76285-

03.06.2016

VIGILANCE ADVISORY

Sub : Splitting of works.

Govt. of Maharashtra vide G.R.No.273/39 dtd. 26.11.2014 has directed to implement e-tendering process for all the works having value of Rs.3.0 lacs and above. As a part of preventive vigilance, the Vigilance Dept. of CIDCO has already introduced e-tendering process manual for all the works amounting to Rs.3.0 lacs and above which is duly approved by the Board of Directors, CIDCO. Even after the above implementation, the internal auditor of the corporation M/s L.B. Jha & Co., Mumbai has pointed out splitting of works in engineering dept. which was also brought to the notice by Financial Advisor, CIDCO.

Inspite of the Govt. G.R. and e-tendering process manual which was approved by CIDCO Board, the splitting of works practice is still followed by various Dept. All the CEs are hereby instructed to avoid such practice of splitting of works in future. If the same is repeated in future, an appropriate action will be taken against the concerned.

C.V.O.

To,
All HODs

c.c. to ✓ VC&MD / JMD / JMD-II .. for information please.

CVO

NO-IV

10/6/16