

C/69

CIDCO/2017/WH/PSG/014574

Ref : CS-44/TII/2017/443/M33A

Dt.28.11.2017

CIRCULAR

- A. CIDCO is the first State PSU , who has implemented Integrity Pact , since 2016, for the Tenders value more than Rs.05.00 Crores. Accordingly, CIDCO has executed MOU with M/s. Transparency International India.
- B. At the office of CVO a meeting was held on 27.11.2017 among CE(NMIA), CE(SP), SE(HQ) and representative of CE(NM).
- C. The observations made by M/s. Transparency International India, were discussed in detail and consensually it was decided that following guidelines be adhered to :-

a. **BID Committee Meeting** :-

The first Bid Committee meeting be held within **"15 Working Days"** from the date of opening of Financial Bid (**including Six Days for concurrence of CAO to the comparative statement**).

b. **Issuance of Letter of Award [LOA]**

The Letter of Award be issued within **"3 working days"** after receiving confirmation of Bank Guarantee/s.

c. **Inter Office Communication**

To make provision in SAP System , for electronic submission of records emanating from site offices / New Towns etc; so as to reduce delay in exchange of physical files related to "Infrastructure Project".

These guidelines be followed scrupulously w.e.f. 1st December 2017 for all types of Tenders.



Chief Vigilance Officer



To
All HODs / HOSs

c.w.r.t. : Ps to VC&MD

Ps to Jt.M.D.-II (Smt. Prajakta Lavangare, IAS)

Ps to Jt.M.D.-I (Mr. R.R.Chavan, IAS)

Ps to CA(NT)

} For favour of

} Information, please

copy to : System Manager
For uploading on CIDCO's
Intranet portal.