

No. CIDCO/CBD/SE (HQ)/2017/403

Date: 10/07/2017

CIRCULAR

Sub: Observations recorded in Integrity Pact (I.P.) Analysis Report
by M/s. Transparency International India.(TII)

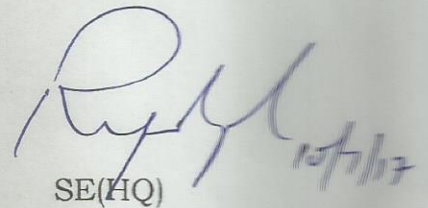
M/s. Transparency International India has carried out the first phase of integrity Pact Analysis of tenders for the period from January 2016 to September 2016.

In the analysis, M/s. TII has recorded the observations that, there was delay in issuance of Work Order ranging from 30 days to 150 days after issue of letter of Acceptance to the agency and secondly to signature of witness in the Integrity pact documents.

The list of tenders with observations are enclosed herewith for reference please.

All concerned EE's are requested to submit documentary evidence of reasons for delay in issuance of work order and absence of witness signature on Integrity Pact, within 7 days to the office of EE(NM) for onward submission.

Encl: as above



SE(HQ)

(R.S. Nayak/ Emp. No. 25555)

Separately to:

All EEs ()

All SEs ()

CC to ACE(I & Metro) / ACE(II)/ ACE(III) : for information please.

CE(NM)/ CE(NMIA)/ CE(SP)/ CVO : for information please.

List of tenders with observations

| Sr. No | Bid no. / Tender no. | Observation |
|--------|---|--|
| 1 | 1344 C.A.No.34/CIDCO/EE(PNL-I)/2015-16 | <ul style="list-style-type: none"> The WO was issued 44 days after issuance of LOA. M/s. Girish enterprises pvt. Ltd.(emails of IEMs missing) M/s. Gondwana Engineers Ltd. (IP was not on stamp paper) M/s. Thakkar Construction pvt. Ltd. (partial section 8 and complete section 7 of IP missing) |
| 2 | 1409 C.A.No.02/CIDCO/EE(PNL-III)/2015-16 | <ul style="list-style-type: none"> Shree Krishna Construction(Bid was announced on march 15, 2016 but the stamp paper on which IP was submitted dtd February 12,2016) M/s Shree Venkateshwara Pvt. Ltd. (only one witness in IP) M/s. J.M. Mhatre Infra Pvt. Ltd (No witness signed on the IP submitted for the tender) |
| 3 | 1427 C.A.No.06/CIDCO/SE(NT)/EE(AUR-II)/2015-16 | <ul style="list-style-type: none"> The WO was issued over a month after the issuance of LOA. |
| 4 | 1444 C.A.No.02/CIDCO/SE(KHR-II)/EE(KHR-III) /2015-16 | <ul style="list-style-type: none"> Integrity pact of only successful bidder given. |
| 5 | 1456 C.A.No.01/CIDCO/SE(PNL)/EE(PNL-II)/2016-17 | <ul style="list-style-type: none"> The WO was issued 21 days after issuance of LOA M/s. Ajwani Infrastructure pvt. Ltd(Witness section missing) |
| 6 | 1469 C.A.No.01/CIDCO/SE(Vashi)/EE(Vashi-I)/2015-16 (2nd extension) | <ul style="list-style-type: none"> The WO was issued 52 days after issuance of LOA. M/s. Ajwani Infrastructure pvt. Ltd, M/s. khagwal Construction pvt. Ltd.(IP was not on stamp paper) |
| 7 | 1482 C.A.No.01/CIDCO/SE(Ulwe)/EE(Ulwe-I)/2016-17 | <ul style="list-style-type: none"> M/s. J.M. Mhatre Infra Pvt. Ltd (One witness in the IP as compared to the requirement of two witness) |
| 8 | 1489 C.A.No.06/CIDCO/SE(NT)/EE(AUR-II)/2015-16 (1st Extension) | <ul style="list-style-type: none"> The IP of the contractor did not have the signature of witness. |

| Sr. No | Bid no. / Tender no. | Observation |
|--------|---|--|
| 9 | 1492 C.A.No.08/CIDCO/SE(Ulwe)/EE(Ulwe-III)/2016-17 | <ul style="list-style-type: none"> • M/s. J.M. Mhatre Infra Pvt. Ltd (one witness signature missing) |
| 10 | 1500 C.A.No.02/CIDCO/EE(AP-R/R-I)/2016-17 | <ul style="list-style-type: none"> • M/s. J.M. Mhatre Infra Pvt. Ltd (One witness in the IP as compared to the requirement of two witness) • M/s. VUB Engineering Pvt. Ltd. (One witness in the IP as compared to the requirement of two witness) |
| 11 | 1556 C.A.No.04/CIDCO/EE(AP-Pushpak-II)/2016-17 | <ul style="list-style-type: none"> • M/s. J.M. Mhatre Infra Pvt. Ltd (One witness in the IP and he is the successful bidder). |
| 12 | 1557 C.A.No.05/CIDCO/EE(AP-Pushpak-II)/2016-17 | <ul style="list-style-type: none"> • The WO was issued 135 days after issuance of LOA |
| 13 | 1419 C.A.No.10/CIDCO/EE(KLM-I)/2015-16 | <ul style="list-style-type: none"> • The WO was issued 51 days after issuance of LOA |
| 14 | 1600 C.A.No.02/CIDCO/EE(AUR-I)/2014-15 | <ul style="list-style-type: none"> • In the integrity pact of the contractor, the email id of IEM was missing. |
| 15 | 1603 C.A.No.07/CIDCO/SE(Ulwe)/EE(Ulwe-I)/2015-16 | <ul style="list-style-type: none"> • M/s. Vatan Singh & Co. (one witness in IP) |
| 16 | 1616 C.A.No.01/CIDCO/EE(AP-R/R-II)/2016-17 | <ul style="list-style-type: none"> • The WO was issued two months after issuance of LOA. • M/s. Patil Construction & Infra Ltd (the last page with signature of bidder, company and witness was absent) • M/s. J.M. Mhatre Infra Pvt. Ltd (There was no signature of the witness) |
| 17 | 1617 C.A.No.02/CIDCO/EE(AP-R/R-II)/2016-17 | <ul style="list-style-type: none"> • The WO was issued around a month after issuance of LOA. • M/s. J.M. Mhatre Infra Pvt. Ltd (There was no signature of the witness). • M/s. Patil Construction & Infra Ltd (the last page which has signatures of all parties is absent) |

| Sr. No | Bid no. / Tender no. | Observation |
|--------|---|---|
| 18 | 1621 C.A.No.03/CIDCO/EE(AUR-II)/2016-17 | <ul style="list-style-type: none"> • The WO was issued 34 days after issuance of LOA. • The signature of one witness in the integrity Pact of the successful contractor was missing |
| 19 | 1652 C.A.No.01/CIDCO/EE(Elect-AP)/2016-17 | <ul style="list-style-type: none"> • The Integrity Pact of contractor did not have the email id of the IEMs. |
| 20 | 1672 C.A.No.06/CIDCO/SE(ULWE)/EE(Ulwe-I)/2016-17 | <ul style="list-style-type: none"> • M/s. J.M. Mhatre Infra Pvt. Ltd (One witness in the IP as compared to the requirement of two witness) |
| 21 | 1673 C.A.No.05/CIDCO/SE(ULWE)/EE(Ulwe-I)/2016-17 | <ul style="list-style-type: none"> • M/s. J.M. Mhatre Infra Pvt. Ltd (One witness in the IP as compared to the requirement of two witness) |