

14. POSTING DETAILS OF AWARD OF TENDERS ON WEBSITE

- (a) Details on award of Tenders/Contracts publishing On Websites/Bulletins (CVC Circular No. 005/VGL/4 Dated 16th March 2005) Page-1
- (b) Details on award of Tenders/Contracts publishing On Websites/Bulletins - Reminder Regarding. (CVC Circular No. 005/VGL/4 Dated 28th July 2005) Page-2
- (c) Details on award of Tenders/Contracts publishing On Websites/Bulletins (CVC Circular No. 005/VGL/4 Dated 20th Sep 2005) Page-2
- (d) Posting of Details On award of Tenders/Contracts on Websites/Bulletins (005/VGL/4 Dated 1st Sep 2006) Page-2
- (e) Posting of Details On award of Tenders/Contracts on Websites/Bulletins (CVC Circular No. 005/VGL/4 Dated 14th July 2009) Page-3

14. POSTING DETAILS OF AWARD OF TENDERS ON WEBSITE

(a) Details On Award Of Tenders/Contracts Publishing On Websites/Bulletins

The Commission vide its Circular No. 8 (1) (h)/98(1) dated 18.11.1998 had directed that a practice must be adopted with immediate effect by all organizations within the purview of the CVC that they will publish on the notice board and in the organizations regular publications the details of all such cases regarding tenders or out of turn allotments or discretion exercised in favour of an employee/party. However, it has been observed by the Commission that some of the organizations are either not following the above mentioned practice or publishing the information with a lot of delay thereby defeating the purpose of this exercise viz. increasing transparency in administration and check on corruption induced decisions in such matters.

1. The Commission has desired that as follow up of its directive on use of "website in public tenders" all organizations must post a summary every month of all the contracts/purchases made above a certain threshold value to be decided by the CVO in consultation with the head of organization i.e. CEO/CMD etc. as per Annexure-I. The threshold value may be reported to the Commission for concurrence.

2. Subsequently, the website should give the details on the following:

- a) actual date of start of work
- b) actual date of completion
- c) reasons for delays if any

(CVC circular No. 005/VGL/4 Dated 16th Mar 2005)

(b) Details on Award of Tenders/Contracts Publishing on Websites/Bulletins - Reminder Regarding.

Reference is invited to Commission's Office Order No.13/3/05 dated 16.3.2005 regarding above mentioned subject directing the organisations to publish every month the summary of contracts / purchases made above a threshold value on the website. In this regard it is specified that the proposed threshold limit is acceptable to the Commission as long as it covers more than 60% of the value of the transactions every month. This limit can be raised subsequently once the process stabilizes.

2. CVOs may, therefore, ensure that such details are posted on the website of the organisation immediately and compliance report in this regard should be sent by CVOs in their monthly report to the Commission.

(CVC circular No. 005/VGL/4 Dated 28th July 2005)

(c) Details On Award Of Tenders/Contracts Publishing On Websites/ Bulletins

It has been observed that despite Commission's directions vide its circulars dated 16/3/05 and 28/7/05, a number of organisations are yet to give details of the tenders finalized on the website of their organisations. Some of the organisations have informed that this is due to the delay in receipt of information from their Regional/Subordinate Offices.

2. In this regard it is clarified that placing of such information on the website will be a continuous process. The CVOs should ensure publishing of the details of the tenders awarded immediately with available information and subsequently update it. The threshold limits as proposed by the CVOs in consultation with CEOs can be taken as the starting point, which could be revised subsequently to cover 60% of the transactions in a year and further 100% on stabilization.

(CVC circular No. 005/VGL/4 Dated 20th Sep 2005)

(d) Posting Of Details On Award Of Tenders/Contracts On Websites/ Bulletins

The Commission, vide its orders of even number dated 16.3.2005, 28.7.2005 and 20.9.2005, had directed all authorized to post every month a summary of all contracts/purchases made above a certain threshold value on the websites of the concerned authorized and it was specified that the proposed threshold limits would be acceptable to the Commission as long as they covered more than

60% of the value of the transactions every month in the first instance, to be revised subsequently after the system stabilized. The threshold values as decided by the Competent Authority were also to be communicated to the Commission separately for its perusal and record. CVOs were required to monitor the progress in this regard and ensure that the requisite details were posted regularly on respective websites. They were also required to incorporate the compliance reports in this regard in their monthly reports.

2. The Commission has taken serious note that the aforementioned instructions are not being adhered to by the authorized. CVOs are, therefore, once again advised to ensure that details of the tenders awarded above the threshold value by the organizations are uploaded in time on the authorized official website and are updated every month. The position in this regard should be compulsorily reflected in the CVOs monthly reports to the Commission. CVOs should also specifically bring to the notice of the Commission, any violation of this order.

(005/VGL/4 Dated the 1st Sep 2006)

(e) Posting Of Details On Award Of Tenders/Contracts On Websites.

The Commission vide circulars dated 16.03.2005, 28.07.2005 and 18.04.2007 had directed all organisations to post on their web-sites a summary, every month, containing details of all the contracts/purchases made above a threshold value (to be fixed by the organisations) covering at least 60% of the value of the transactions every month to start with on a continuous basis. CVOs were required to monitor the progress and ensure that the requisite details were posted regularly on respective websites, and also to incorporate compliance status in their monthly report to the Commission.

2. On a review of the status of implementation by the organisations, it is observed that some organisations have not adhered to the instructions and implemented the same. Further, such information being posted on the websites are not being regularly updated on a continuous basis by certain organizations and, in some cases, the information published is disjointed and not as per the prescribed format laid down by the Commission. It is also seen that a few organisations have placed such information on restricted access through passwords to registered vendors/suppliers etc. which defeats the basic purpose of increasing transparency in administration.

3. The Commission, therefore, while reiterating its aforementioned instructions would direct all organisations/departments to strictly adheres and post summary of details of contracts/purchases awarded so as to cover 75% of the value of the transactions without any further delay. Any failure on the part of the organisations on this account would be viewed seriously by the Commission.

(CVC circular No. 005/VGL/4 Dated 14th Jul 2009)