



TRANSPARENCY IN PUBLIC PROCUREMENTS

TO PROCURE WORK, MATERIAL, SERVICES
OF THE SPECIFIED QUALITY WITHIN THE
SPECIFIED TIME AT THE MOST COMPETITIVE
PRICES IN A FAIR, JUST & TRANSPARENT
MANNER

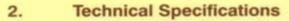


Some Focal Points

CTEO, Central Vigilance Commission
"Satarkata Bhawan", GPO Complex, Block-A, INA, New Delhi - 110023

1. Identification of Need

- Need inescapable
- Factors to be taken into account:
 - ⇒ Obsolescence
 - ⇒ Shelf Life
 - ⇒ Life cycle period
 - Availability of existing stocks
 - Availability of substitutes which can be used in lieu
 - ⇒ Availability of funds
 - Approval of Competent Authority



Do/ Ensure	Don't / Avoid
Generic	Restrictive
Product available in market	Over specify-Best always not the Best
Meets Requirements	Superfluous and non-essential features

3. Estimation of Costs

Do/ Ensure	Don't / Avoid
Should be based on Standard Schedule of Rates as far as possible	 Inflated due to unjustified reasons
Based on market survey	Hypothetical budgetary quotes

4. Qualification Requirement

- ⇒ Neither too stringent nor too lax
- ⇒ Non restrcitive
- ⇒ Unambigous/Objective
- ⇒ Able to generate fair competition and attract established players



5. Preparation of Tender Document

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Do/ Ensure	Don't / Avoid
Order of precedence of tender documents clearly spelt out	Conditions conflicting with the existing rules/ regulations/ guidelines
 Right Procedure for arithmetic corrections, difference in rates in figures and words etc. 	Ambiguous price format or tax liabilities on either party to the contract
 Complete and Unambiguous Evaluation criteria - take care of all foreseeable eventualities 	Conditions difficult to implement at execution stage
Well defined Inspection Methodology.	Instructions to Bidders ambiguous
Scope of work - Well defined	
 Condition to prevent substantial post contract deviations/ substitutions 	

Type and Conditions of Contract, if contract concluded

6. Pre-bid Conference:

- Representations critically examined Ensure level playing field
- Amendments required notified to all bidders who purchased bid document and in subsequent copies to prospective bidders —Substantial amendments to be notified in press
- Decisions taken to be deliberated in evaluation report

Bids Opening

- · e-Tendering
- Sound methodology to prevent bid tampering, authenticate of corrections/ overwriting, ifbids received physically

8. Evaluation

- Transparent and time bound
- As per terms of tender document
- Well deliberated
- Reasonableness of rates ensured
- Time of delivery/Milestones/Quality aspects etc.

9. Award/Contract

- Acceptance within bid validity
- As per bid conditions and agreed changes, no unilateral clauses
- Signed by the competent authority

10. Post Award

- · Quality as per contract specifications
- Effective supervision—Time essence of contract
- Proper accountability mechanism for delays
- Avoid large and avoidable deviations/ substitutions
- Insurance/ Guarantees/tax compliance as per contract
- 11. Use of Integrity Pact as a Tool to build Transparency
- 12. Awareness of RTI Act, 2005





