

V.O.CHIDAMBARANAR PORT AUTHORITY
VIGILANCE DEPARTMENT

No.Vig-12/04/2023 (Misc)/D.268

Date:02.07.2024

Subject: Maintenance of Planted Avenue Trees in and around Harbour Estate Area for two years- System Improvements- Reg

During the Vigilance scrutiny and examination of the case, certain lapses were noticed in the procedures that have been followed by the Departments and the same are required to be modified so that better operational result can be obtained and also preventive vigilance system can be strengthen. Accordingly, the following System Improvements have emerged which may be adhered for strict compliance.

- (i) Contract Form-A (Tender document) approved by Board, VOCPA formulated during 90's. Now some of the conditions become outdated which requires modifications. Presently, all the tenders have been invited through e-mode. In changing scenario, various updation has been made by CPWD technology wise. Accordingly, the Civil Engineering Department is advised to update the Contract Form-A (Tender document) as per requirement of present scenario with approval of Competent Authority.
- (ii) All Departments are advised to examine that, the Annual Maintenance Contract (AMC), period may be worked out for one year instead of two years. Consequently, work experience and Finance Turnover would reduce eventually. This will enable more bidders to participate in future tender to improve competitive offers.

All HoD's are requested to take note of the above and also instruct the divisional/ section officials for compliance.

This issues with approval of CVO, VOCPA


02.07.2024
Dy. Chief Vigilance Officer

To
All HODs/VOCPA

Copy to:

- i) P.S to Chairperson, VOCPA
 - ii) P.A to Dy. Chairperson (i/c), VOCPA
 - iii) Sr.DD/EDP- for upload the Intranet
- } - for kind information