



KOLKATA PORT TRUST

VIGILANCE DEPARTMENT

4, Fairlie Place (3rd Floor)

Kolkata- 700 001

NO: Vig /19/CTE/2011/1/780

Dated 12/07/2011

Circular

During scrutiny of tender, some of the glaring discrepancies have been noticed. Some of them are as under:

1. The decision to place the work order has been taken in haste. Also the justification of the work is not satisfactory.
2. The quotations have been called from vendors, who are almost concurrently executing contracts with KoPT, through separate letters for additional quantities of items whereas there is no provision for such additional quantities in the scope of work of the contracts. Moreover, the specification of the item for which the quotations were invited from the vendors is not same in both the contract.
3. No prior administrative approval was taken before making enquiry from vendors for additional quantities from Competent Authority. While obtaining approval, the facts have not been correctly placed.
4. Clauses of the tenders have been altered / changed which have financial implications.
5. The rate of issue of departmental materials were much lower than market rate which will result in KoPT loosing considerable revenue and thus considerable financial advantage is being given to the selected bidder.
6. The Engineer of the contract is not the HOD, who is issuing the contract, but is another HOD who was not connected with the work and is considered to be highly irregular.

The irregularities stated are serious in nature and violates CVC Guidelines.

You are therefore requested to give this circular a wide publicity so that this type of irregularities in tender be always strictly avoided and should not recur in future.

This is issued with due approval of the Chairman.

(S.K.Choudhary)
Chief Vigilance Officer