

DEENDAYAL PORT AUTHORITY

VIGILANCE DEPARTMENT

NO: KPC/4049-Vig/ 241

Date 16/03/2020

28/07/22

CIRCULAR NO. 43

Sub : Recommendation for Systemic Improvement in various procedures- reg.

During the vigilance scrutiny / examination of the certain cases in recent past, certain lapses were noticed in the procedures that have been followed by the various departments and the same are required to be modified so that better operational result can be obtained and preventive vigilance system can be strengthened.

The details of modifications required to be made in existing procedures as systemic improvement are as follows:

- It was noticed in one of the tenders related to allotment of land that the department has carried out final inspection at the time of final permission of commissioning of the project and during the course of inspection shortcomings were found, as a result the whole process had got delayed for considerable time.

Recommended modification : Department should explore implementation of periodical and stage wise inspection during the period between the date of issue of allotment letter and date of issue of final permission so that shortcomings, if any can be pointed out to the allottee and as a result unwanted delay and legal dispute could be avoided at a later stage

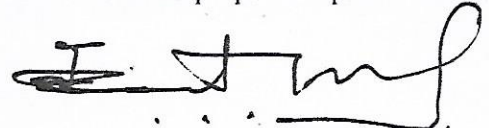
- It was also noticed that one of the departments has insisted for undertakings and confirmations from the party/bidder that in case a policy for permission related to certain work is framed and implemented in future, the terms and conditions of that policy shall be abiding to that party /bidder.

Recommended modification: Department should prepare and implement policy so that fairness and transparency can be ensured in dealing with outside agency / public.

- It has been noticed in one of the cases of a certain department that there was no clear understanding related to various terms of tender documents such as EMD, Security deposit etc. and as a result there had been a considerable delay in implementation of lease deed.

Recommended modification: A special arrangement is required to be devised and put in place for checking each and every terms and conditions before issuing NIT.

All HODs are advised to take a serious note of the above and ensure proper compliance of the above points.



Chief Vigilance Officer

28/07/22

Secretary/T.M/D.C/FA & CAO/C.M.E/ C.E/ C.M.O/C.O.M

Copy to : 1. Sr. PS to Chairman for information of Chairman
2. PS to Dy. Chairman for information of Dy. Chairman

