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RITES LTD, Vigilance Cell, RITES BHAWAN,
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FAX No: 0124- 2818687 & 0124-2574006

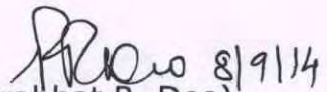
Confidential

No. RITES/CO/VIG/G-10
Dt. 08/09/2014

Reg: Publishing of details of contract, award of tender and payment status uploaded on website.

Ref: Vigilance circular No.RITES/CO/VIG/Policy/G-10 dt. 07.07.2005 and 10.07.2012.

Please refer to the above circulars (copy enclosed). It was desired that the information on the tenders and payment status be uploaded on the website every month without fail. However, it has been observed that many of the SBUs have not been uploading the requisite information regularly. Some of the SBUs have not uploaded the information even for a single month during this year. The status as on 01/09/2014 for the uploaded information is enclosed herewith for reference. The Divisional Heads concerned may ensure that the necessary information is uploaded regularly.


(Prabhat R. Deo) 8/9/14
Chief Vigilance officer

Encl: As above.

SS to CMD, DT, DP & DF

ED(B&A), ED(CS), ED(Expotech), ED(QA), ED(RI), ED(IE), ED(UI),
ED(RITES IS) & ED (RP), ED(P&BD) & ED (F&A)

Gml/T

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No. BITES/CO/VIG/Policy/G-10
Dated : 10.07.2012


Sub: Publishing of details of contract, award of tender and payment status uploaded on website.

Ref: Vigilance circular No. V/R/CO/Policy/G-10 dated 07.07.2005.

Please refer the above circular (copy enclosed). It is observed that complete required information of tenders are not being published on website in the prescribed format. Particularly the actual date of start of work, actual date of completion and reasons for delay if any are not being filled by any SBU. The contracts already awarded should also be mentioned in the list and shall be monitored for the time overruns, till the work / contract is finally concluded.

A snapshot of the details uploaded on website as on 09.07.2012 by various divisions with the respective remarks regarding their incompleteness and the months upto which the data is updated is enclosed in Annexure II. The payment detail uploaded by ROC, Finance is not sorted SBU wise and a combined detail of various SBU's is submitted. The details should be sorted out SBU wise and if nil payment is made against any particular SBU during a month then the same should be mentioned in that statement.

It has been decided that the required information as per the circular No. V/R/CO/Policy/G-10 dated 07.07.2005 and the payment details must be uploaded without fail every month and the system should be streamlined latest by 31-July-2012. The vigilance would take adverse view on the divisional heads / In-charge of project offices who don't send information or send incomplete information.


(P. K. Srivastava)
Chief Vigilance Officer

Encl: As above

Copy to: ED(B&A), ED(CS),
ED(Expotech), ED(QA), ED(RI), ED(T&E), ED(TS), ED(UI), ED(TS),
All SBU Heads in BITES Bhawan I and II, Gurgaon.
GGM/P/GM/P- Nagpur, Mumbai, Bhubaneswar, Bangalore, Lucknow, Kolkata, & Sipat
GGM(I)GM/I- NR, WR, ER, SR, CR, JGM/DGM (Secy) / SS to Chairman, MD, DF, DT&DP

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**RITES Ltd.,
Vigilance Cell,
Corporate Office, Gurgaon**

No. V/R/CO/Policy/G-10
Dt. 07.07.2005

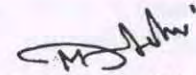
Sub: Publishing details of contracts/ award of tenders on web site.

The Central Vigilance Commission vide its letter No 005/VGL/4(OO No 13/3/2005) dated the 16th March,2005 on the subject cited above has stated that as follow-up of its directive on use of "Website in public tender", all organizations must post a summary every month of all the contracts/purchases made above a certain threshold value.

Accordingly, it has been decided that the details of all the tender/works contract of value more than Rs. Two crore of Rail Infrastructures/ Urban Infrastructures/ Transport Infrastructures/ Technical Services divisions and over Rs 50 lakhs by other divisions should be put on web site as per Annexure-1. The following detail should also be given.

- a. Actual date of start of work
- b. Actual date of completion
- c. Reasons for delays if any

The same may be followed with immediate effect.


(M. D. Joshi)

Joint General Manager (Vigilance)

Encl: As above

Copy to:

ED (RI), ED (Expotech), ED (QA), ED (FS), ED (TS), ED (UI),
All SBU Heads in RITES Bhawan, Gurgaon
GGM (P)/GM(P)- Nagpur, Mumbai, Bhuwaneshwar, Bangalore, Lucknow, Kolkata & Sipat
GGM (I)/GM(I)/COI- Northern, Western, Eastern, Southern region & Bhilai
DGM (secy) / SS to Chairman , MD, DF, DT & DP

o/c


7/7/2005