

रक्षा लेखा महानियंत्रक
Controller General of Defence Accounts

उलान बटार रोड, पालम. दिल्ली छावनी.
Ulan Batar Road, Palam, Delhi Cantt.10

No.AN/XIII/13122/ENG.MAT/QE 03/2013

Dated: 11 /03/2013

To,

All Principal Controllers
All Controllers

Subject: Intensive Examination of work by the Chief Technical Examiners
Organization from Vigilance Angle for QE 03/2013.

Reference: This HQrs. office letter No. AN/XIII/13122/EM dated 16/18.02.2000 and
No. AN/XIII/13006/2/Vol.XIX dated 02.06.2005

It is requested that the report, on the above subject, for the quarter ending 03/2013, may please be furnished, through mail server on the mail address hqadmin13@cgdamail.org or FAX as per the directions of CVC circulated vide their No. 98-VGL-25 (circular No. 15/07/12) dated 30.07.2012 (may be downloaded from CGDA /CVC website), so as to reach this office by 08.04.2013 positively.

2. While rendering the report a certificate to the effect that "All the works/purchases/Consultancy and other contract in progress, as per the prescribed monetary limit, have been reported in this QPR", as required under CVC OM No.98/VGL/25 dated 16.05.2005, 98-VGL-25 dated 10.11.2005 and Para 5(ix) of No. 98-VGL-25 (circular No. 15/07/12) dated 30.07.2012 may also be furnished. The subject report should also include information in respect of RTCs(Where applicable) on a separate format.

3. In this regard it is further stated that, with a view to obviate any criticism of CVC, the guidelines/shortfall issued /pointed out by CVC from time to time may be kept in view while rendering the report to the HQrs. Office.



(Reha Misra)

Sr. Dy. CGDA(AN)

11/3

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राज्यमेव जयते

केंद्रीय सतर्कता आयोग

Central Vigilance Commission



Satarkata Bhawan, GPO Complex,
Block-A, INA, New Delhi-110023

No.: 98-VGL-25
Date: 30.07.2012

CIRCULAR NO.15/07/12

Subject: Revised threshold values for submission of Quarterly Progress Report-QPR.

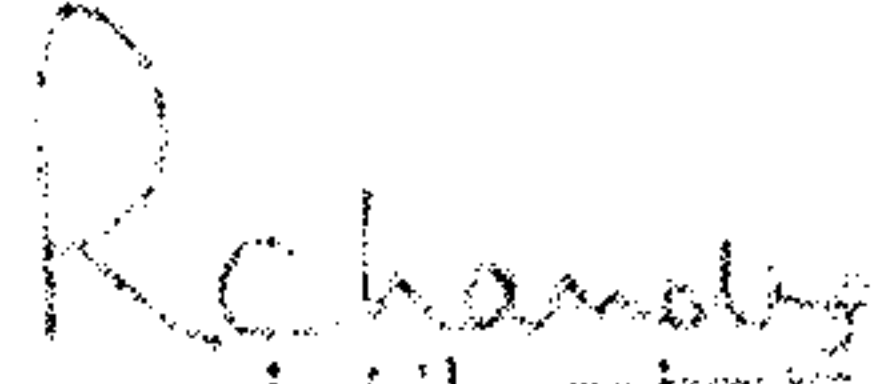
In supersession to the Commission's earlier OMs on the subject, the threshold limits for reporting of the contracts in the QPR to the Commission, are revised as under:

Works / Contracts	Revised Value
Category-I:	
(a) Civil Works	
(b) Turnkey Works Contracts	Rs.5 Crores & above
(c) Stores & Purchase	
(d) PPP-Public Private Partnership [Cost / Revenue values]	
(e) Sale of Goods / Scrap / Land	
Category-II:	
(f) Electrical/Mechanical works / Maintenance/Service contracts including Electronics / Instrumentation / Telecommunication / Manpower Supply, etc.	Rs.1 Crore & above
(g) Medical Equipment	Rs.50 Lakhs & above
(h) Consultancy contracts	Rs.1 Crore & above
Category-III:	
(i) Horticulture Works	Rs.10 lakhs & above
(j) Supply of Medicines	4 Largest Value Contracts

- QPRs should be submitted both in softcopy (in MS Excel format) through e-mail at qpr.te.general@nic.in as well as hardcopy separately for each sub-category mentioned above. For contracts below the threshold value, CVO may conduct CTE type of inspections and intimate the outcome to the Commission through their regular monthly/quarterly reports.
- The revised limits would come into effect from July-September 2012 Quarter onwards.
- The Commission is in the process of 'On-line' submission of QPR. The detailed instructions on this would follow. Meanwhile, organizations are requested to make

necessary arrangement for on-line submission of QPRs and also documents (if called for). These facilities may be developed in next two months and confirmed to the Commission.

5. The following explanatory notes are for guidance regarding the QPRs.
- (i) Civil works also include marine, mining, excavation and transportation works.
 - (ii) Electrical Mechanical works also include air conditioning, fire fighting, fire alarm and all other allied works.
 - (iii) In case there are no works awarded more than the threshold value mentioned under each sub-category, 2 contracts with highest value in each of such sub-category should be reported. In case no contracts are awarded, "Nil" QPRs may be sent.
 - (iv) In case the orders are placed in foreign currency, the threshold limit would be determined based on conversion of foreign currency with Indian Rupee at the exchange rate defined in the tender documents. However the currency of payments may also be indicated as per the contract.
 - (v) Contracts awarded on Assignment / Nomination / Single Tender / OEM / OES / PAC basis falling in the above categories shall also be reported.
(a) OEM, Original Equipment Manufacturer
(b) OES, Original Equipment Supplier
(c) PAC, Proprietary Article Certificate
 - (vi) For furnishing the QPR related to Sale Contracts [sub-category I (a)], the QPR may also indicate the value as per reserve price besides the sale price.
 - (vii) The organizations shall report all types of contracts irrespective of their role as Client / Owner or Engineer-in-Charge of the Contract or Project Management / Supervision Consultant.
 - (viii) All works whether in India or outside India in progress, contracts awarded and the works completed during the quarter shall be included in the QPR. In respect of works completed during the relevant quarter, the actual date of completion shall be indicated.
 - (ix) CVO to certify on the QPR that all the Works Purchases Consultancies and other contracts required to be reported as per circular have been included in the QPR.
6. In case of any doubt regarding threshold value or the type of contract, the CTE Organization of the Commission may be consulted.
7. The contents of the circular may be brought to the notice of all concerned.


(Ramesh Chandra)
Chief Technical Examiner
Telephone: 011-24658213
30.7.2012

To: All CVOs of Ministries / Departments / PSUs / Banks / Insurance Companies / Autonomous Organizations / Societies / UTs.