



# भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड

# Security Printing and Minting Corporation of India Limited

भारत सरकार के पूर्ण स्वामित्वाधीन

Wholly owned by Government of India

No. SPMCIL/ VIG/ 3/09/05 142

Dated: 27<sup>th</sup> January, 2010

### **CIRCULAR**

**SUB**: Tendering Process- negotiations with L-1.

A copy of CVC Circular No.01/01/10 dated 20-01-2010 regarding Tendering process-negotiations with L-1, is re-circulated here with to all for information & strict compliance.

2. This issues with the approval of the competent authority.

(S S BALANI) Vigilance Officer

Encl: As above.

All GMs/HOD's

(Mints/Presses/Paper Mill), SPMCIL.

#### CC:

- 1. ES to CMD
- 2. Director (T)/Director (F)/ Director (HR) /CVO
- 3. GM (IA).
- 4. Sr. DGM(S&C)-with a request up load the circular on website.
- 5. DGM (HR/Mint/Paper).
- 6. AD (OL)-for Hindi translated copy please.
- 7. All Vigilance Staff (Corporate Office/Units)
- 8. Notice Board.

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## भारत सरकार केन्द्रीय सतर्कता आयोग GOVERNMENT OF INDIA CENTRAL VIGILANCE COMMISSION

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दिनांक / Dated January, 2010

- (i) The Secretaries of all Ministries/Departments of Government of India
- The Chief Secretaries to All Union Territories (ii)
- (iii) The Comptroller & Auditor General of India
- The Chairman, Union Public Service Commission (iv)
- The Chief Executives of all PSEs/Public Sector Banks/Insurance Companies/Autonomous (v) Organisations/Societies.
- The Chief Vigilance Officers in the Ministries/Departments/PSEs/Public Sector Banks/Insurance (vi) Companies/Autonomous Organisations/Societies
- President's, Secretariat/Vice-President's Secretariat/Lok Sabha Secretariat/Rajya Sabha (vii) Secretariat/PMO

#### CIRCULAR No.01/01/10

Attention is invited to the Commission's circular No. 4/3/07 dated 3.3.07 on the issue of "Tendering Process -Negotiations with L1".

In the said circular it has, among other things, been stated "As post tender negotiations could often be a source of corruption, it is directed that there should be no post tender negotiations with L1, except in certain exceptional situations". It has come to Commission's notice that this has been interpreted to mean that there is a ban on post tender negotiations with L-1 only and there could be post tender negotiations with other than L1 i.e. L2, L3 etc. This is not correct.

It is clarified to all concerned that - there should normally be no post tender negotiations. If at all negotiations are warranted under exceptional circumstances, then it can be with L1 (Lowest tenderer) only if the tender pertains to the award of work/supply orders etc. where the Government or the Government company has to make payment. However, if the tender is for sale of material by the Government or the Govt, company, the post tender negotiations are not to be held except with H1 (i.e. Highest tenderer) if required.

- 2. All other instructions as contained in the circular of 3.3.2007 remain unchanged.
- 3. These instructions issue with the approval of the Commission and may please be noted for immediate compliance. Ramarlan de 2

(V. Ramachandran) Chief Technical Examiner