

Following Systemic Improvements have been suggested by CVO, came out through system study, surprise check, file/ contract scrutiny, periodic inspections;

SI No.	Systemic improvements
1	Signing of contract with successful vendor for work order value Rs. 10.00 Lakhs and above.
2	Undertaking by tender committee members that they do not have any personal interest in the participating agency
3	Continuous empanelment of vendors having capability, for module of equipment on hire
4	Procedure for issue vigilance clearance /status by vigilance department
5	Rotational transfer of executives, holding the sensitive post more than 3 years.
6	Tender proposal initiated must contain reason for additional resources
7	The tender committee must ensure details of internal resources available and proper cost benefit analysis for hiring of equipment
8	Purchase & Stores manual should be revised in line with CVC guidelines etc.
9	Negotiation with L1 bidder should be avoided and if necessary only on exceptional cases
10	Simplification of the experience criteria vis-a vis specificity of equipments required to be hired so as to achieve larger competition
11	Reconsideration of the average financial turnover criteria so that it is not too restrictive.
12	The eligibility criteria to be fixed on the value of job executed.
13	Maintenance of tender record.
14	Maintenance of office vehicle log book.
15	Modifying the existing CDA rules of FSNL in line with the provisions of DoPT consolidated guidelines on Periodical review for ensuring Probity and efficacy among employees.
16	Based on PV-CHASE (Preventive Vigilance through Corruption Hazard Assessment and System Enhancement) study on "Procurement of Capital Goods/Items", recommendations given for suitable amendments in Store & Purchase Manual – Partially implemented, rest in process.
17	To ensure that tender enquiries are issued with correct email IDs and are received by vendors and to have a proof of dispatch through email in relevant file for further reference
18	To follow the procedure of signing comparative statement jointly by MM & F&A officers, while processing of tender as per Purchase & Store manual clause no. 7.15.