

Government of Jammu and Kashmir
Department of Rural Development & Panchayati Raj
Civil Secretariat, Jammu/Srinagar

The Director,
Rural Development,
Jammu/Kashmir.

The Director, Rural Sanitation,
J&K Jammu.

The Mission Director,
NRLM-UMEED.

Chief Operating Officer,
HIMAYAT,

Chief Executive Officer,
IWMP

State Nutrition Officer,
J&K Jammu

No: RD/D-Act/0Gen/2/2020-04-O/O RD CC No. 4643

Dated: 14 -12-2020

Sub: Examination of online Tenders floated by various Government Agencies/PSUs in
the Union Territory of J&K.

Madam/Sir,

Kindly find herewith O.M No. FD/Misc/02/2020 dated 26-11-2020 received from
Finance Department (copy enclosed) regarding the subject cited above for information
and compliance.

Yours faithfully,

Encl: (as above)

(Abdul Hamid Kumar)
Director Finance

Department of Rural Development & PR

Copy to:

1. Private Secretary to Secretary to Government Department of Rural Development
& PR for information of secretary.

Ad
of 2 for circular
to all.
16.12.20

Recd
15/12/2020
16/12/2020

Directorate of Rural Development Dept. Kashmir
Dated. 19 -12-2020.
NO:- DRDK/Bill Serf 63/96-206
Copy of the above along with enclosures forwarded to the
1. Superintending Engineer (R&W) Kashmir for info.
2. Ex. Eng. (R&W) — AEW for info. & info.

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Copy to:

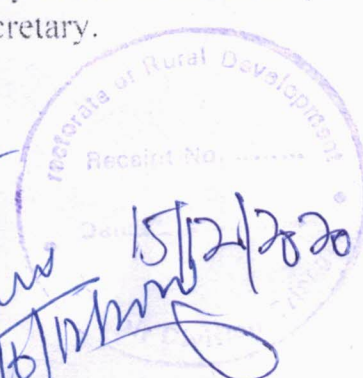
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15/12/2020
16/12/2020



GOVERNMENT OF JAMMU AND KASHMIR
Finance Department
Civil Secretariat, Jammu

O.M. No. FD/Misc/03/2020
Dated: 26-11-2020

Subject: - Examination of online Tenders floated by various Government Agencies/PSUs in the Union Territory of J&K.

While going through the records of Tenders floated online at www.jktenders.gov.in (Tenders Jammu & Kashmir) by various organization of the Union Territory of J&K, following short comings have been observed in the Tender Documents uploaded on site:-

- i. **Violation of time for calling Bids (Critical Time)**- during the random check of online tenders it has been observed that in some tenders issued by certain Agencies reasonable time has not been given to the bidders to prepare and send their bids. Ordinarily, as per the GFR, the minimum time to be allowed for submission of bids should be three weeks from the date of publication of the tenders notice or availability of the bidding document for sale, whichever is later, but it has been noticed that in certain cases only a week's time was given to the bidders for preparing and sending the bids which is a sheer violation of GFR(2017).
- ii. **Two bid system (simultaneous receipt of separate Technical and Financial Bids)**-As per Rule-163 of GFR, the Technical and Financial bid should be in two cover systems (online) only but in some cases departments have violated this rule and have asked the bidder to upload both the bids in one cover system. Pertain to mentioned here that official bidder are also being entertained in bidding process resulting in breach of transparency.

Financial/Technical Evaluation- during random check it has also been observed that the Financial/ Technical Evaluation is also not uploaded on the online tender portal i.e. www.jktenders.gov.in in certain cases.

Award of Contract- in most of the tender documents floated by the agencies online, the final **Award of Contract** is not uploaded on online tender portal i.e. www.jktenders.gov.in which is also a violation of Rules.

Cancellation of Tenders/Re-tendering without substantial reasoning- While examining the tenders floated by different Government Organizations/PSUs, it has also been noticed that certain tenders have been cancelled without citing specific reasonable grounds for the same.

Tenders floated in anticipation of the budgetary sanctions- in most of the cases, the tenders have been issued by the agencies without any prior budgetary sanction for the same which is also not in conformity of with the guidelines of GFR 2017.

In View of the above, I am directed to request the Administrative Secretary to the Government *Rural Development* Department to direct all the HoDs of the Departments/PSUs under his administrative control to issue the online tenders strictly as per the Provisions envisaged in General Financial Rules (GFR 2017).



(Surinder Paul Sharma)
Deputy Secretary to Government

Administrative Secretary to the Government
Rural Development Department