



PMC Cell – MM

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Corporate Materials Management**

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Sub: System improvement measures for verification of documents submitted by MSEs for exemption of Tender fee.

During a vigilance investigation into a case it has come to notice that one of the MSE was allowed benefits available under PPP-Order 2012 by a work center. However, it was not ascertained that bidder(s) is/are registered for the item(s) they intend to quote in line with provisions under para 12.14.1 and 16.5.1 of new Integrated MM Manual.

In order to avoid such lapses in future, it is advised that prior to allowing benefits available to bidders under various Government schemes/policies, it should be ascertained by the dealing officer/TC that requisite documentary evidence/certificates submitted by bidders in support of their claims are correct and valid as per existing guidelines.

Above guidelines should be meticulously followed by all concerned.

C.R. Mohanty
10/3/16

(C.R. Mohanty)
ED-Chief MM Services

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