



PMO Cell – MM

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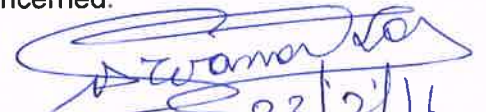
Sub: System improvement measures for execution of contract for Laying of Pipelines.

During a vigilance investigation into a case of 'Laying of Pipelines' at a work center, certain lapses pertaining to proper check and clearance by the supervising officers, mapping of the pipeline network, obtaining of adequate insurance policies, etc. were noticed.

In order to avoid such lapses in the execution of contracts for Laying of Pipelines, all concerned are advised to comply with the following guidelines meticulously:

- (i) In no case pipe lines should be allowed to be laid without the adequate check and clearance on the quality of material and services in terms of the contract for the laying of pipe line, by the supervising officers.
- (ii) It should be ensured that "as built drawings" of the pipe lines indicating the joint identification numbers is prepared and preserved, which shall help in proper mapping of the pipelines network in electronic form, which shall subsequently help in repairs and also during planning of new lines.
- (iii) In accordance with the provisions under para 24.5 of Integrated MM Manual, contractor should be made explicitly responsible for insurance policy and other documents required at the commencement of the contract as well as during the currency of the contract.
- (iv) It should be ensured that all execution related documents are created and preserved for posterity for proper monitoring and evaluation of the pipelines.

Above guidelines should be meticulously followed by all concerned.


(S Viswanathan)
GM (MM) - Head PMC
For ED-Chief MM

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