

URGENT

GOVERNMENT OF PUDUCHERRY
CHIEF VIGILANCE OFFICE
CHIEF SECRETARIAT

No.C.13011/02/2022-CVO/1406

Puducherry, the 19 MAY 2022

I.D NOTE / OFFICE MEMORANDUM

Sub: CVO – Submission of Quarterly Progress Report (QPR) in r/o. ongoing/completed Procurement Contracts – Reg.

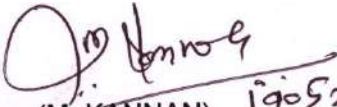
Ref: This office I.D. Note/O.M of even no dt.04/04/2022 (Copy enclosed).

Reference is invited to the I.D. Note / O.M cited, wherein it was requested to furnish **Quarterly Progress Report (QPR)** in respect **ongoing / completed Procurement contracts** pertaining to Civil / Electrical / Horticulture Works / Consultancy / Service Contracts and Goods. However, major tendering departments are yet to furnish QPR for the quarter ending December, 2021 and March, 2022.

2. Central Vigilance Commission is frequently sending reminders insisting on timely submission of QPR. Further, the Chief Vigilance Officers are required to carryout atleast 6 CTE Type inspections on one of the Projects/Works every year and the Central Vigilance Commission has desired that CVOs carryout atleast 2 CTE type intensive examination by 30/06/2022 and intimate the outcome to the Commission.

3. In view of the above it is requested to expedite submission of QPR for the quarter ending Dec.2021 and March, 2022 in respect ongoing/completed Procurement contracts **at the earliest without further delay.**

/ By Order of the Chief Vigilance Officer /


(M. KANNAN) 190522
UNDER SECRETARY TO GOVT.

To
The Heads of Major Tendering Departments.

Copy to:
The Secretaries/Special Secretaries/Additional Secretaries/ Dy. Secretaries to Govt.

EXTRACTS OF I.D. NOTE / O.M dt. 04/04/2022

Annexure - I

Statement showing the quarterly progress of original works for the quarter ending.....

Sl. No	Name of work & location	Est. cost in lakhs Rs.	Tender cost in lakhs Rs.	% above / below Schedule of Rates applicable	Agreement No.	Agency	Date of Commencement	Date of completion	Physical progress of work	Name of Engineer-in charge	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

Annexure - II

Statement showing the quarterly progress of supply/purchase contracts for the quarter ending.....

Sl. No	Name of the organization with location	Contract No.	Brief details of the materials	Value of the contract	Mode of Tendering	Scheduled delivery period	Present status	Remarks
1	2	3	4	5	6	7	8	9

- | | |
|--|----------------------------|
| a) Civil Works | |
| b) Turnkey Work Projects | |
| c) Stores & Purchase | Rs.5 Crores & above |
| d) Public-Private Partnership | |
| e) Sale of Goods/Scrap/Land | |
| f) Electrical & Mechanical works/
Maintenance/Service Contracts | Rs. 1 Crore & above. |
| g) Medical Equipment | Rs.50 lakhs & above. |
| h) Consultancy Contracts | Rs.1 Crore & above. |
| i) Horticulture Works | Rs. 10 lakhs & above. |
| j) Supply of Medicines | 4 largest value contracts. |

It is requested to furnish QPR, both hardcopy & softcopy (e-Mail: vigil.pon@nic.in), periodically within the first week of close of every quarter ending March, June, September and December quarters, as per the format enclosed, so as to enable this office to consolidate the same for submission to the CTE, Central Vigilance Commission, New Delhi