

(1)

Case No.3

COMPLAINT

VIOLATION OF GFR-148, RE-TENDER OF GROUP-VII NOT DONE AND FAVOURED EXCLUSIVELY M/S SAI RAM ENTERPRISES AND M/S VIJ SONS

"Tender of Group VII(General Store Items) held in Feb 2012, Pre-qualification Bid finalized on 26/04/2012, Technical Bid finalized on 01/06/12 and Tender cancelled on 01/10/12. Re-tendering not done.

Why 8 months taken in finalization of tender & re-tendering not done?

It is only to favour exclusively M/s Sai Ram Enterprises and M/s Vij Sons by ignoring all the rules and regulations of Government. Purchase orders were given exclusively to the above mentioned 2 firms by Dr. Surender Singh.

(contd..page/2)

Handwritten signature

Handwritten signature

मै. राजपुर देवाय

Handwritten initials

Contd...page/3

(2)

OBSERVATION

Delay in 8 months for finalization & cancellation of Group VII tender has been examined in detail and comments already given in Case 2.

Committee examined Group VII file no. F31(2)GC-NC/General Store / AAAGH/12-13 & found that most of the General Store purchases from April 2012 to September 2012 i.e. during the tenure of Dr. Surender Singh as Purchase Officer in 2012-13 were done from M/s Sai Ram Enterprises, as alleged in complaint, (various bills at page no's:- 15/c, 19/c, 22/c, 25/c, 27/c, 28/c, 29/c are present in the main file F31(2)GC-NC/General Store / AAAGH/12-13 & Page no. 1 to 7 of Committee Report Documents).

So this complaint is sustainable.

Important Point No.1 (COMPLAINT)

5% Hypochlorite Solution was purchased on 16/07/12 (12 cans) and on 08/08/12 was purchased (38 cans). Within 1 months 2 times it was purchased by making piecemeal purchase and violated GFR148."

Handwritten signature

Handwritten signature

मौ. एजाजुर रहमान

Handwritten initials

Contd...page/3

