

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PUBLIC WORKS - Reforms in Public works Departments - Streamlining of 'E'-procurement in Irrigation & CAD Department - Orders - Issued.

IRRIGATION & CAD (PROJECTS WING: COD) DEPARTMENT

G.O.Ms.No 135

Dated: 10.09.2003
Read the following

- 1) Agreement between Government of AP and M/s CI India Pvt Ltd., dt. 17.6.2002.
- 2) GO Ms No.2, Information Technology & Communications Department, dt. 15.1.2003.
- 3) GO Ms No.36, I&CAD [PW-COD] Department, dt. 7.3.2003.
- 4) GO Ms No.62, I & CAD [PW-COD] Department, dt. 4.4.2003.
- 5) Govt T.R.&B [R.] Department, Memo. No.4559 / R.I(2)/2003-L, dt.23.4.2003.

ORDER:-

1. Government from time to time have been initiating several reforms in tendering process for public works with a view to bring in simplification of procedure, greater transparency and healthy competition in procurement methods.
2. Government have issued guidelines/procedure to be followed for the introduction of 'e' procurement in the G.O 3rd cited.
3. Going by the past experience, it has been felt necessary to bring in certain modifications to make the e-procurement process more effective.
4. After detailed discussions with COT and others and after careful consideration of the matter for streamlining the process of 'e' procurement in I& CAD Department, the following instructions are issued.

i) Scope of e-procurement:

I&CAD Department have currently identified 25 circles for the introduction of e-procurement in the pilot stage. Now, it is decided to extend e-procurement to all the circles in the I&CAD Department.

The works costing above Rs. 10.00 Lakhs shall be processed and awarded through e-procurement. The tender inviting Authorities shall switch over to e-procurement process for calling tenders above Rs. 10.00 Lakhs within 90 days of issue of this order.

ii) Submission of Bids:

The bidders who are desirous of participating in 'e' procurement shall submit their Technical bids, Price bids, in the standard formats prescribed in the Tender documents displayed at 'e' market place. The bidder shall invariably upload the Statement showing the list of documents to be produced in support of their Technical bid. The bidder may also upload scanned copies of certificates, which is optional.

The bidder shall sign on all the statements, documents, certificates uploaded by him accepting responsibility for their correctness / authenticity.

The Technical bid, the attested copies, certificates, documents [Except the price bid / offer] as furnished in the Statements in support of Technical bids are to be submitted by the bidder to the concerned Superintending Engineer, so as to reach before the date of opening of Technical bid. The bidder shall not submit any certificate / documents other than those listed/ scanned copies. Failure to furnish any of documents, certificates before Technical bid opening date will entail rejection of the bid and forfeiture of EMD. Similarly, if any of the certificates, documents etc., furnished by the bidder is found to be false / fabricated / bogus the bidder will be blacklisted and EMD forfeited.

iii) Equipping the Division and Circle offices with hard ware and soft ware:

With the Introduction of online management of contractors it is necessary to equip all Divisions and circles offices with hard ware and soft ware to maintain Contractor qualification data-base. The Engineer-in-Chief [AW] shall submit comprehensive proposals to the Government for the supply of hard ware & software to the Divisions and Circle offices, which are not provided with the same till date, within 30 days from issue of this order.

iv) Standard Bid Document:

The Standard Bid document finalised by BOCE and approved by Government is placed in the website. Placing Standard bid document on the NIT every time is occupying a lot of space. It is desirable that Standard Bid document may be divided into static and dynamic point. It may be sufficient to keep only the dynamic points of the Standard Bid document along with each NIT. CO may work out the modalities within 2 months from issue of this order and submit to Government.

v) Service Level Agreement:

The Engineer-in-Chief [AW] shall conclude the 'Service Level Agreement' with M/s CI India Pvt Ltd., within one week from the date of issue of this order.

vi) Streamlining the payment to M/s CI India Pvt Ltd.

Government in the GO 3rd read above vide Clause 10.0 of Annexure I have given clear instructions for the payment of Service charges payable to M/s CI India Pvt Ltd., towards:

- (a) Tender-hosting charges : Rs.4,500/-
- (b) Transaction fee : 0.24% Agt value of work.

These instruction are to be strictly adhered to.

Regarding payment of 0.24% Transaction fee to M/s CI India Pvt. Ltd., by the Contractor, the Agreement concluding Authority shall not be entered into Agreement unless the Demand draft for 0.24% of Agreement value is collected from the Contractor.

vii) Service Charges to M/s CI India Pvt Ltd.

In as much as all the Tenders costing above Rs.10 Lakhs in Irrigation & CAD Department, are proposed to be called on 'e'procurement platform. Increasing the volume of work to many folds a rational payment for transaction fee for each class of Registration is necessary. Hence, the

Engineer-in-Chief [AW] shall examine the matter and submit the revised rates with reference to Slabs for the payment of Transaction fee, within 30 days of issue of this GO.

5. The above orders shall come into force with immediate effect.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

C.V.S.K. SARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Commissioner, Commissionerate of Tenders, Hyderabad.

All the Engineers-in-Chief of Irrigation & R&B Departments.

All the Chief Engineer of Irrigation, R&B Department

Copy to:

The Secretary to Chief Minister.

The PS to Min [Major & Medium Irrigation].

The PS to Min. [Minor Irrigation].

The PS to Min. [R&B].

The PS to Principal Secretary, I&CAD Department

The PS to Secretary, Irrigation.

The PS to Secretary, Projects.

The PS to Special Chief Secretary, T.R&B Department

The PS to Principal Secretary, IT&C Department / *Project manager, IT & C Dept.*

The PS to Principal Secretary to Fin. & Plg. [PW].

SF/SC.

// Forwarded by Order //


SECTION OFFICER