



भारत सरकार/Government of India
परमाणु ऊर्जा विभाग/Department of Atomic Energy
सतर्कता अनुभाग/Vigilance Section

अणुशक्ति भवन/Anushakti Bhavan,
छत्रपति शिवाजी महाराज मार्ग/C.S.M Marg,
मुंबई/Mumbai - 400 001.
(☎022- 22862708)
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Sanjay Kumar
Joint Secretary (A&A) /
Chief Vigilance Officer

DO No. VIG-27/2/2019-DAE/628

January 14, 2020

Dear

Subject: Mandatory Rotation of Part-time Vigilance Officer and Chief Vigilance Officers appointed in Constituent Units and Aided Institutions of the Department of Atomic Energy – Regarding.

The D/o Personnel & Training vide OM No. 372/7/2016-ADV-III dated 28.04.2017 have instructed that the tenure of Chief Vigilance Officers (CVOs) in PSU and other organisations under Central Ministries / Departments shall be initially for a period of three years extendable by another two years thereon. Instructions in Para 2.23 of Chapter-II of the Vigilance Manual 2017 stipulates that posting in vigilance wings / Departments are classified as sensitive and personnel deputed to the vigilance wing from operational wings are to have a tenure of three years following which they are to be reverted to operational areas. These instructions are not being strictly followed in the Department in the cases of appointment of part time CVO / VO in the Department.

2. Instances have come to the notice that a few Aided Institutions and Constituent Units of the Department *suo motu* extend the tenure of their existing CVOs/VOs beyond permissible period without proper approval of the Competent Authority. Such practices should be discouraged and after the prescribed tenure, the CVO / VO should be changed as per the extant instructions in letter and spirit.

3. I will be grateful, if you ensure compliance of the extant instructions in the matter and review the tenure of the existing CVO / VO in your Unit.

4. In this regard, a report may be submitted to the Department latest by 31.01.2020 in the Annexed proforma.

With warm regards,

Yours sincerely,


(Sanjay Kumar)

To: As per list attached.

January 14, 2020

ANNEX

Details of Part Time Chief Vigilance Officer / Vigilance Officer appointed in the Constituent Units and Aided Institutions of the Department of Atomic Energy

1. Name of the Unit
2. Name of the Officer appointed as part time CVO / VO
3. Designation
4. Contact (Telephone and email ID)
5. Other Details:

Appointment as CVO / VO	Period		Authority (DAE approval - copy to be enclosed)
	From	To	
Initial			
1 st Extension			
2 nd Extension			

6. Whether the appointment details of CVO / VO are uploaded in the respective Units website
7. Date when the website was last updated
8. Remarks, if any

Encl.: ___ Pages

Signature
(Head of DAE Unit)

Section Officer (Vigilance)
Department of Atomic Energy
Mumbai

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No.VIG-24/2/2019-DAE/15517

December 18, 2019

Subject: Government tendering and procurement process – an outsider perspective

Vigilance Awareness Week, 2019 with the theme of 'Integrity-A way of life' was observed in DAE Secretariat and officials from L&T Heavy Engineering were invited to deliver a talk on 'Government tendering and procurement process – an outsider perspective' on 01.11.2019.

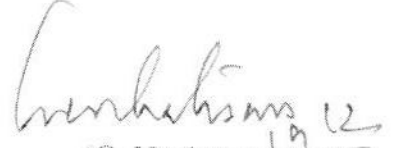
2. During the talk, L&T officials have shared their expectations with DAE on procurement methodology and processes. Some of the salient points on the talk are reiterated below:

- In some occasions, sites are not ready for installation of the system thereby causing the undue delay in the execution of the project.
- There is a delay in release of the payment though the stipulated conditions of the contract have been fulfilled.
- Delay in execution is always at the fault of suppliers.
- Delay in approval of additional scope, order amendments, rework on FIM and idling charges.
- Not honoring arbitral awards.
- Large gap of time from bid to award.

3. The above may kindly be noted and all the efforts may be made to addresses the aforesaid issues uniformly. The relevant extracts of the presentation made by L&T is also enclosed herewith for information please.

4. This issues with the approval of JS(A&A)/CVO, DAE.

Encl: 6 pages


(G. Venkatesah)
Under Secretary (Vigilance) 12/19

All Heads of Units/Aided Institutions/PSUs
All VOs/CVOs of Units/Aided Institutions/PSUs
All Officers & Staff of DAE Secretariat----Through: Darpan portal

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Ref No. VIG-16/2/2019-DAE | 547

January 13, 2020

Sub: Record Retention Schedule - regarding.

This has the reference to Record Retention Schedule of DAE circulated by Secretariat Support Section vide No. 12/3(1)/2012-SSS/Part File/587 dated 30.11.2015.

2. In addition to the existing subhead/topic under the title "**C-Vigilance**" of Record Retention Schedule of DAE, the following paras have been added.

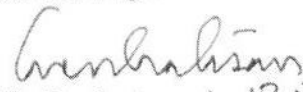
I) "**13. Complaints**"

Para No./ SNo.	Category of files	Period recommended for retention
6	Complaints received from CVC, PMO, PG Portal, Other Ministries and Direct complaints received in the Department including Anonymous/ Pseudonymous complaints etc.	C-3

II) "**30. Vigilance Administration**"

Para No./ SNo.	Category of files	Period recommended for retention
11	Reports/ Returns such as Weekly, Monthly, Quarterly, Half Yearly, Yearly and other misc. reports	C-1

3. This issues with the approval of Competent Authority in the Department.


(G. Venkatesan) 13/1
Under Secretary (Vigilance) 2020

All Sections of DAE Secretariat
Copy to: Under Secretary, Secretariat Support Section