IRREGULARITY IN MECHANICAL DEPARTMENT REGARDING CONTRACTUAL WORK OF ‘MECHANISED WASHING OF BEDROLLS (LINEN)’
• Open Tender (Two Bid System) was invited by Mechanical Dept (C&W) of BSB Division for the Mechanised Washing of linen.

• Before finalising the Technical Bid, the firm’s premises was inspected and inspection report was submitted by the concerned Senior Section Engineer/C&W to the TC.

• As per the inspection report, Dry Cleaning Machine was not available and the machine described as Roller was under repair. However the TC in their Minutes stated that all machines prescribed in the tender were available and in working condition. Based on the above, the firm was considered technically capable and subsequently awarded the work.
• A vigilance check was conducted on 25.09.12 in the firm’s premises regarding the availability of cleaning machines as per Contract Agreement. During checking the following irregularities were observed:

• 1. Dry Cleaning machine was not available in firm premises due to which blankets were undergoing Wet cleaning instead of Dry cleaning.
• 2. Gloss Meter for checking brightness of linen was not available.
• 3. Pressing/Ironing of linen was being done manually. The Calendaring double roller machine required as per CA was not available. Instead another machine (Flat Bed Iron machine) was available. It has been installed without any approval.
• 4. Only 01 No. Dry Tumbler machine instead of 02 Nos required as per contract was available.
• 4. Local brand chemicals were found in use against branded chemicals as per the Contract Agreement. The local brand chemical was cheaper than the branded chemical.
• Present Status- Clarification has been asked from the TC members as well as the executing personnel regarding the above lapses.
• Questionnaire has been issued to all TC members, TC accepting authority and CDO who is responsible for execution of work as per contract agreement.

• Presently case is under investigation.