

सब पत्र - व्यवहार महाप्रबंधक के नाम करें किसी अधिकारी के नाम पर नहीं /All correspondence should be addressed to the General Manager and not to any officer by name.



भारत सरकार, रक्षा मंत्रालय
भारतीय आयुध निर्माणियाँ
राइफल फैक्टरी ईशापुर
ईच्छापुर-नवाबगंज,
उत्तर 24 परगना
प. बंगाल - 743144
GOVERNMENT OF INDIA
MINISTRY OF DEFENCE
INDIAN ORDNANCE FACTORIES
RIFLE FACTORY ISHAPUR
ICHAPUR-NAWABGANJ
NORTH 24 PARGANAS
WEST BENGAL-743144.

क्रमांक/No. 21(14)/DLC/CVC

दिनांक/Date: 10/06/2014

To

The Chief Vigilance Officer,
Office of the Chief Vigilance Officer,
Ordnance Factory Board,
10A, S.K. Bose Road,
Kolkata-700001.

Sub: - CVC Actionable Points

Ref: - (i) CVO/OFB letter No. 05/CVO/OFB/NOTES/14 dated 09-05-2014

(ii) CVO/OFB letter No. CVO/OFB/Notes(1/5) dated 29-05-2014

With reference to CVO/OFB letters under reference, the requisite information as per prescribed formats are enclosed herewith in soft copy as well as in hard copies for your information and necessary action please.

Encl : As above.

(S.S. Naskar)
Addl. General Manager/N
&
Vigilance Officer
Rifle Factory, Ishapore



तार : 'राइफल', ईच्छापुर - नवाबगंज, TELEGRAM : 'RIFLE', ICHAPUR-NAWABGANJ

टेलीफोन/TELEPHONE : 033-25963100, 2593-7119 to 23, 29; 2593-8072,73,74; 2592-7233, फैक्स/ FAX : 033-2593-7200

ई-मेल/e-mail : rfi.ofb@nic.in, वेबसाइट/Website : www.rfi.gov.in / www.rfi.nic.in

आई एस ओ 9001-2008 एवं आई एस ओ 14001-2004 इकाई / ISO 9001-2008 & ISO 14001-2004 UNIT

एन ए बी एल स्टैंडर्ड (आई एस ओ/ आई ई सी 17025:2005)/ NABL standard (ISO/IEC 17025:2005)

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

1. INTEGRITY PACT COVERAGE

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Total no. of tenders floated		Total no. of tenders floated > 10 crores.		Total no. of tenders covering Integrity Pact	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	179	179	NIL	NIL	NIL	NIL
2	May, 2013	136	315	NIL	NIL	NIL	NIL
3	Jun, 2013	127	442	NIL	NIL	NIL	NIL
4	Jul, 2013	126	568	NIL	NIL	NIL	NIL
5	Aug, 2013	160	728	NIL	NIL	NIL	NIL
6	Sep, 2013	91	819	NIL	NIL	NIL	NIL
7	Oct, 2013	74	893	NIL	NIL	NIL	NIL
8	Nov, 2013	55	948	NIL	NIL	NIL	NIL
9	Dec, 2013	84	1032	NIL	NIL	NIL	NIL
10	Jan, 2014	52	1084	NIL	NIL	NIL	NIL
11	Feb, 2014	54	1138	NIL	NIL	NIL	NIL
12	Mar, 2014	82	1220	NIL	NIL	NIL	NIL

Sl. No.	Report Month	Total no. of tenders floated		Total no. of tenders floated > 10 crores.		Total no. of tenders covering Integrity Pact	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2014	91	91	NIL	NIL	NIL	NIL
2	May, 2014	76	167	NIL	NIL	NIL	NIL

Annexure 'B-1'

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

2(A) DETAILS OF TENDERS TYPE WISE FLOATED (DIRECT MATERIAL)

Factory : Rifle Factory, Ishapore

Sl. No	Report Month	Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month (Rs.)	Cumulative for year (Rs.)
1	Apr, 2013	3	3	52	52	35	35	4,080,429.75	4,080,429.75	43,421,481.43	43,421,481.43	27,071,515.50	27,071,515.50
2	May, 2013	0	3	23	75	37	72	0.00	4,080,429.75	11,339,850.80	54,761,332.23	61,325,330.00	88,396,845.50
3	Jun, 2013	0	3	27	102	28	100	0.00	4,080,429.75	15,128,276.04	69,889,608.27	26,252,081.00	114,648,926.50
4	Jul, 2013	3	6	54	156	14	114	928,166.29	5,008,596.04	29,632,872.73	99,522,481.00	4,539,455.60	119,188,382.10
5	Aug, 2013	2	8	26	182	74	188	3,380,519.00	8,389,115.04	13,948,922.36	113,471,403.36	41,614,203.00	160,802,585.10
6	Sep, 2013	3	11	8	190	21	209	2,656,254.00	11,045,369.04	6,887,621.49	120,359,024.85	4,018,385.00	164,820,970.10
7	Oct, 2013	2	13	10	200	11	220	587,614.00	11,632,983.04	5,092,055.37	125,451,080.22	5,242,734.50	170,063,704.60
8	Nov, 2013	0	13	5	205	10	230	0.00	11,632,983.04	2,734,717.00	128,185,797.22	6,076,319.00	176,140,023.60
9	Dec, 2013	0	13	0	205	1	231	0.00	11,632,983.04	0.00	128,185,797.22	104,645.00	176,244,668.60
10	Jan, 2014	0	13	3	208	7	238	0.00	11,632,983.04	1,952,487.30	130,138,284.52	1,027,080.00	177,271,748.60
11	Feb, 2014	0	13	0	208	0	238	0.00	11,632,983.04	0.00	130,138,284.52	0.00	177,271,748.60
12	Mar, 2014	1	14	24	232	11	249	335,282.00	11,968,265.04	14,974,194.24	145,112,478.76	7,813,108.00	185,084,856.60

Sl. No	Report Month	Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month (Rs.)	Cumulative for year (Rs.)
1	Apr, 2014	2	2	18	18	24	24	1,134,710.00	1,134,710.00	5,688,280.81	5,688,280.81	17,795,135.00	17,795,135.00
2	May, 2014	1	3	20	38	11	35	121,506.00	1,256,216.00	13,818,910.00	19,507,190.81	16,127,417.00	33,922,552.00

Annexure 'B-2'

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

2(A) DETAILS OF TENDERS TYPE WISE FLOATED (INDIRECT MATERIAL)

Factory : Rifle Factory, Ishapore

Sl. No		Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month (Rs.)	Cumulative for year (Rs.)
1	Apr, 2013	4	4	61	61	7	7	2,439,758.15	2,439,758.15	15,028,663.13	15,028,663.13	21,655,795.00	21,655,795.00
2	May, 2013	1	5	49	110	9	16	551,547.00	2,991,305.15	12,533,676.10	27,562,339.23	29,203,700.00	50,859,495.00
3	Jun, 2013	2	7	62	172	1	17	5,783,901.89	8,775,207.04	20,997,384.21	48,559,723.44	51,653.70	50,911,148.70
4	Jul, 2013	0	7	39	211	2	19	0.00	8,775,207.04	11,006,033.36	59,565,756.80	2,456,720.00	53,367,868.70
5	Aug, 2013	5	12	39	250	9	28	1,715,233.54	10,490,440.58	8,050,743.54	67,616,500.34	9,222,879.72	62,590,748.42
6	Sep, 2013	3	15	48	298	8	36	2,664,751.89	13,155,192.47	14,083,701.43	81,700,201.77	10,384,528.89	72,975,277.31
7	Oct, 2013	3	18	35	333	12	48	2,193,376.00	15,348,568.47	7,640,347.67	89,340,549.44	10,745,851.00	83,721,128.31
8	Nov, 2013	14	32	21	354	4	52	5,058,318.75	20,406,887.22	3,156,524.67	92,497,074.11	3,504,874.00	87,226,002.31
9	Dec, 2013	1	33	65	419	10	62	510,270.00	20,917,157.22	15,038,739.51	107,535,813.62	12,694,074.00	99,920,076.31
10	Jan, 2014	7	40	14	433	4	66	3,305,056.95	24,222,214.17	3,325,327.91	110,861,141.15	2,645,429.00	102,565,505.31
11	Feb, 2014	8	48	30	463	9	75	5,158,144.50	29,380,358.67	5,965,617.62	116,826,759.15	7,651,013.00	110,216,518.31
12	Mar, 2014	4	52	20	483	13	88	3,106,962.00	32,487,320.67	3,638,764.60	120,465,523.75	8,573,691.00	118,790,209.31

Sl. No		Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month (Rs.)	Cumulative for year (Rs.)
1	Apr, 2014	7	7	22	22	15	15	7,556,641.00	7,556,641.00	6,879,404.00	6,879,404.00	20,777,835.00	20,777,835.00
2	May, 2014	5	12	21	43	11	26	935,649.00	8,492,290.00	7,299,604.00	14,179,008.00	10,023,051.00	30,800,886.00

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

2(A) DETAILS OF TENDERS TYPE WISE FLOATED (PLANT & MACHINERY)

Factory : Rifle Factory, Ishapore

Sl. No		Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month (Rs. in Lakhs)	Cumulative for year (Rs. in Lakhs)
1	Apr, 2013	NIL	NIL	NIL	NIL	5	5	NIL	NIL	NIL	NIL	1196.46	1196.46
2	May, 2013	NIL	NIL	NIL	NIL	5	10	NIL	NIL	NIL	NIL	1221.38	2417.84
3	Jun, 2013	NIL	NIL	NIL	NIL	3	13	NIL	NIL	NIL	NIL	455.22	2873.06
4	Jul, 2013	NIL	NIL	NIL	NIL	5	18	NIL	NIL	NIL	NIL	605.00	3478.06
5	Aug, 2013	NIL	NIL	NIL	NIL	1	19	NIL	NIL	NIL	NIL	52.98	3531.04
6	Sep, 2013	NIL	NIL	NIL	NIL	0	19	NIL	NIL	NIL	NIL	0.00	3531.04
7	Oct, 2013	NIL	NIL	NIL	NIL	0	19	NIL	NIL	NIL	NIL	0.00	3531.04
8	Nov, 2013	NIL	NIL	NIL	NIL	0	19	NIL	NIL	NIL	NIL	0.00	3531.04
9	Dec, 2013	NIL	NIL	NIL	NIL	3	22	NIL	NIL	NIL	NIL	167.43	3698.47
10	Jan, 2014	NIL	NIL	NIL	NIL	10	32	NIL	NIL	NIL	NIL	1962.21	5660.68
11	Feb, 2014	NIL	NIL	NIL	NIL	5	37	NIL	NIL	NIL	NIL	1295.49	6956.17
12	Mar, 2014	NIL	NIL	NIL	NIL	2	39	NIL	NIL	NIL	NIL	186.16	7142.33

Sl. No		Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month	Cumulative for year	Month (Rs. in Lakhs)	Cumulative for year (Rs. in Lakhs)
1	Apr, 2014	NIL	NIL	NIL	NIL	2	2	NIL	NIL	NIL	NIL	143.44	7285.77
2	May, 2014	NIL	NIL	NIL	NIL	0	2	NIL	NIL	NIL	NIL	0.00	7285.77

Annexure 'B-4'

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

2(A) DETAILS OF TENDERS TYPE WISE FLOATED (CIVIL WORKS)

Factory : Rifle Factory, Ishapore

Sl. No	Report Month	Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cum. for year	Month	Cum. for year	Month	Cum. for year	Month	Cum. for year	Month	Cum. for year	Month (Rs.)	Cumulative for year (Rs.)
1	Apr, 2013	0	0	0	0	12	12	0	0	0	0	Rs.5524267.00	Rs.5524267.00
2	May,2013	0	0	0	0	12	24	0	0	0	0	Rs.10917424.00	Rs.16441691.00
3	Jun, 2013	0	0	0	0	4	28	0	0	0	0	Rs.4959941.00	Rs.21401632.00
4	Jul, 2013	0	0	0	0	9	37	0	0	0	0	Rs.15687390.00	Rs.37089022.00
5	Aug, 2013	0	0	0	0	4	41	0	0	0	0	Rs.2393457.00	Rs.39482479.00
6	Sep, 2013	0	0	0	0	0	41	0	0	0	0	0.00	Rs.39482479.00
7	Oct, 2013	0	0	0	0	1	42	0	0	0	0	Rs.586267.00	Rs.40068746.00
8	Nov, 2013	0	0	0	0	1	43	0	0	0	0	Rs.450000.00	Rs.40518746.00
9	Dec, 2013	0	0	0	0	4	47	0	0	0	0	Rs.1661337.00	Rs.42180083.00
10	Jan, 2014	0	0	0	0	7	54	0	0	0	0	Rs.8097801.00	Rs.50277884.00
11	Feb, 2014	0	0	0	0	2	56	0	0	0	0	Rs.3805767.00	Rs.54083651.00
12	Mar, 2014	0	0	0	0	7	63	0	0	0	0	Rs.10421495.00	Rs.64505146.00

Sl. No	Report Month	Type wise total No. of tenders						Total value of tenders					
		Single Tender		Limited Tender		Open Tender		Single Tender		Limited Tender		Open Tender	
		Month	Cum. for year	Month	Cum. for year	Month	Cum. for year	Month	Cum. for year	Month	Cum. for year	Month	Cumulative for year
1	Apr, 2014	0	0	0	0	1	64	0	0	0	0	Rs.344685.00	Rs.344685.00
2	May, 2014	0	0	0	0	7	71	0	0	0	0	Rs.4344094.00	Rs. 4688779.00

Annexure 'C-1'

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

2(B) OTEs FOR NEW VENDOR DEVELOPMENTS (NVD)/DIRECT MATERIAL

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Total OTEs for Vendor Development		Total value for OTEs for NVD (Rs)		No. of Supply Order released on new vendor		Value of Supply Order on new vendors (in Rs)		OTE discharged No.		Value of OTE discharged No. (in lakhs)	
		For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year
1	Apr, 2013	35	35	27,071,515.50	27,071,515.50	7	7	10,816,638.91	10,816,638.91	12	12	4,114,678.50	4,114,678.50
2	May, 2013	37	72	61,325,330.00	88,396,845.50	6	13	7,776,514.79	18,593,153.70	14	26	5,620,922.00	9,735,600.50
3	Jun, 2013	28	100	26,252,081.00	114,648,926.50	0	13	0.00	18,593,153.70	10	36	2,772,358.00	12,507,958.50
4	Jul, 2013	14	114	4,539,455.60	119,188,382.10	12	25	5,442,968.97	24,036,122.67	3	39	541,535.60	13,049,494.10
5	Aug, 2013	74	188	41,614,203.00	160,802,585.10	11	36	4,517,270.32	28,553,392.99	14	53	896,736.00	13,946,230.10
6	Sep, 2013	21	209	4,018,385.00	164,820,970.10	17	53	5,745,803.82	34,299,196.83	2	55	526,635.00	14,472,865.10
7	Oct, 2013	11	220	5,242,734.50	170,063,704.60	6	59	11,274,411.52	45,573,608.35	0	55	0.00	14,472,865.10
8	Nov, 2013	10	230	6,076,319.00	176,140,023.60	12	71	11,602,385.30	57,175,593.65	3	58	380,309.00	14,853,174.10
9	Dec, 2013	1	231	104,645.00	176,244,668.60	13	84	8,495,452.98	65,671,446.63	0	58	0.00	14,853,174.10
10	Jan, 2014	7	238	1,027,080.00	177,271,748.60	12	96	5,203,908.89	70,875,355.52	4	62	444,077.00	15,297,251.10
11	Feb, 2014	0	238	0.00	177,271,748.60	18	114	4,855,751.00	75,731,106.52	0	62	0.00	15,297,251.10
12	Mar, 2014	11	249	7,813,108.00	185,084,856.60	5	119	1,257,809.06	76,988,915.58	0	62	0.00	15,297,251.10

Sl. No.	Report Month	Total OTEs for Vendor Development		Total value for OTEs for NVD (in lakhs)		No. of Supply Order released on new vendor		Value of Supply Order on new vendors (in lakhs)		OTE discharged No.		Value of OTE discharged No. (in lakhs)	
		For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year	For Month	Cum. for year
1	Apr, 2013	24	24	17,795,135.00	17,795,135.00	3	3	923,455.76	923,455.76	1	1	49,063.00	49,063.00
2	May, 2013	11	35	16,127,417.00	33,922,552.00	9	12	3,531,996.08	4,455,451.84	0	1	0.00	49,063.00

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

2(C) REGISTRATION OF VENDORS (AS RESULT OF OTES FOR NVD)

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	No. of capacity verification completed		No. of vendors registered	
		For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	3	3	1	1
2	May, 2013	15	18	1	2
3	Jun, 2013	15	33	19	21
4	Jul, 2013	7	40	NIL	21
5	Aug, 2013	10	50	NIL	21
6	Sep, 2013	31	81	NIL	21
7	Oct, 2013	24	105	NIL	21
8	Nov, 2013	24	129	NIL	21
9	Dec, 2013	7	136	NIL	21
10	Jan, 2014	NIL	136	1	22
11	Feb, 2014	NIL	136	7	29
12	Mar, 2014	NIL	136	3	32

Sl. No.	Report Month	No. of capacity verification completed		No. of vendors registered	
		For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2014	2	2	3	3
2	May, 2014	1	3	17	20

Annexure 'E'

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

3 ACTION PLAN FOR NEW VENDOR DEVELOPMENT

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Total No. of items normally procured in a year	No. of items with inadequate sources	No. of items identified for increasing vendor base on priority in immediate future	Other Remarks
1	May 2014	351	40	35	Source Development Tendering action has already been initiated for 35 Nos. of item

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

4(A) IMPLEMENTATION OF E-PROCUREMENT (MATERIALS PROCUREMENT/DIRECT)

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Total no. of tenders floated above Rs. 5 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
		3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	24	24	24	24	92	92
2	May, 2013	16	40	16	40	63	155
3	Jun, 2013	15	55	14	54	56	211
4	Jul, 2013	14	69	14	68	75	286
5	Aug, 2013	20	89	18	86	104	390
6	Sep, 2013	5	94	5	91	34	424
7	Oct, 2013	8	102	8	99	23	447
8	Nov, 2013	3	105	3	102	15	462
9	Dec, 2013	0	105	0	102	1	463
10	Jan, 2014	1	106	0	102	10	473
11	Feb, 2014	0	106	0	102	0	473
12	Mar, 2014	8	114	8	110	37	510

Sl. No.	Report Month	Total no. of tenders floated above Rs. 5 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
		3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	8	8	8	8	45	45
2	May, 2013	6	14	6	14	32	77

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

4(A) IMPLEMENTATION OF E-PROCUREMENT (MATERIALS PROCUREMENT/INDIRECT)

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Total no. of tenders floated above Rs. 5 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
		3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	15	15	15	15	79	79
2	May, 2013	15	30	15	30	69	148
3	Jun, 2013	10	40	10	40	75	223
4	Jul, 2013	8	48	8	48	49	272
5	Aug, 2013	9	57	9	57	58	330
6	Sep, 2013	13	70	13	70	62	392
7	Oct, 2013	15	85	15	85	54	446
8	Nov, 2013	6	91	6	91	45	491
9	Dec, 2013	15	106	15	106	85	576
10	Jan, 2014	5	111	5	111	30	606
11	Feb, 2014	9	120	9	120	50	656
12	Mar, 2014	9	129	9	129	37	693

Sl. No.	Report Month	Total no. of tenders floated above Rs. 5 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
		3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	19	19	19	19	44	44
2	May, 2013	9	28	5*	24	37	81
				* Out of 9 cases, 4 cases are under process for e-tendering			

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

4(B) IMPLEMENTATION OF E-PROCUREMENT (P&M PROCUREMENT)

Factory : Rifle Factory, Ishapore

Sl. No.	Sl. No.	Total no. of tenders floated above Rs. 10 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
1	2	3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	5	5	5	5	5	5
2	May, 2013	5	10	5	10	5	10
3	Jun, 2013	3	13	3	13	3	13
4	Jul, 2013	4	17	4	17	4	18
5	Aug, 2013	1	18	1	18	1	19
6	Sep, 2013	0	18	0	18	0	19
7	Oct, 2013	0	18	0	18	0	19
8	Nov, 2013	0	18	0	18	0	19
9	Dec, 2013	2	20	2	20	2	22
10	Jan, 2014	10	30	10	30	10	32
11	Feb, 2014	5	35	5	35	5	37
12	Mar, 2014	2	37	2	37	2	39

Sl. No.	Sl. No.	Total no. of tenders floated above Rs. 10 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
1	2	3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2014	2	2	2	2	2	2
2	May, 2014	0	2	0	2	0	2

Annexure 'H'

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

4(C) IMPLEMENTATION OF E-PROCUREMENT (CIVIL WORKS)

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Total no. of tenders floated above Rs. 5 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
1	2	3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2013	4	4	4	4	12	12
2	May, 2013	8	12	8	12	12	24
3	Jun, 2013	2	14	2	14	4	28
4	Jul, 2013	4	18	4	18	9	37
5	Aug, 2013	1	19	1	19	4	41
6	Sep, 2013	0	19	0	19	0	41
7	Oct, 2013	1	20	1	20	1	42
8	Nov, 2013	0	20	0	20	1	43
9	Dec, 2013	1	21	1	21	4	47
10	Jan, 2014	5	26	5	26	7	54
11	Feb, 2014	2	28	2	28	2	56
12	Mar, 2014	5	33	5	33	7	63

Sl. No.	Report Month	Total no. of tenders floated above Rs. 5 lakhs		Total no. out of Col. (3) done through e-tender.		Total no. of tenders floated	
1	2	3		4		5	
		For Month	Cumulative for year	For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 2014	0	0	0	0	1	1
2	May, 2014	4	4	4	4	7	8

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

5. ROTATION OF OFFICIALS (BOTH GROUP 'A' & GROUP 'B' OFFICIALS ON SENSITIVE POSTS)

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Total No. of official >3 years & < 4 years		No. of officials in Col. No. 3 approved by competent authority		No. of officials > 4 years < 5 years		No. of officials in Col. No. 5 approved by competent authority		No. of officials > 5 years	
		Group 'A'	Group 'B'	Group 'A'	Group 'B'	Group 'A'	Group 'B'	Group 'A'	Group 'B'	Group 'A'	Group 'B'
1	2	3		4		5		6		7	
1	2013-14	1	12	0	0	0	7	0	0	0	24

Sl. No.	Report Month	Total No. of official >3 years & < 4 years		No. of officials in Col. No. 3 approved by competent authority		No. of officials > 4 years < 5 years		No. of officials in Col. No. 5 approved by competent authority		No. of officials > 5 years	
		1	2	3	4	5	6	7	8	9	10
1	Apr, 14	1	13	0	0	0	6	0	0	0	31
2	May, 14	1	12	1	12		3		3		16
				Approval of the Competent Authority is awaited	Approval of the Competent Authority obtained & OFB kept informed		Approval of the Competent Authority obtained & OFB kept informed		Approval of the Competent Authority obtained & OFB kept informed		Approval of the Competent Authority obtained & OFB kept informed

Annexure – ‘J’

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

8. REEMPLOYMENT OF OFB OFFICERS (GROUP A & B)

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	No. of officers retired		** No. of out of Col. No. 3 not executed undertaking to comply with Govt. rules on reemployment	
1	2	3		4	
		For Month	Cumulative for year	For Month	Cumulative for year
1	2013-14	NIL	NIL	NIL	NIL

Sl. No.	Report Month	No. of officers retired		** No. of out of Col. No. 3 not executed undertaking to comply with Govt. rules on reemployment	
1	2	3		4	
		For Month	Cumulative for year	For Month	Cumulative for year
1	Apr, 14	NIL	NIL	NIL	NIL
2	May, 14	NIL	NIL	NIL	NIL

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

11. MORAL EDUCATION KIT IMPLEMENTATION

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	No. of School under control	No. of Schools not implemented CBSE more education kit on date	PDC for implementation
1	Mar, 2014	01	Implemented	Not applicable

Sl. No.	Report Month	No. of School under control	No. of Schools not implemented CBSE more education kit on date	PDC for implementation
1	Apr, 2014	01	Implemented	Not applicable
2	May, 2014	01	Implemented	Not applicable

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

13. Implementation of File Tracking system

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Status of implementation of computerized file tracking system			PDC for 100% implementation
		Complete	Incomplete	Yet to start	
1.	May, 2014	-	-	Yes	30.06.2014

Enclosure to RFI letter No. 21(14)/DLC/CVC dated 10-06-2014

15. Online Bill Payment

Factory : Rifle Factory, Ishapore

Sl. No.	Report Month	Status of e-payment to vendors as %age of transaction for the month	Status of e-payment to staff as %age of transaction for the month	PDC for 100% on (3) & (4)	Confirm availability of Bill Tracking for Contractors
1	2	3	4	5	6
1	2013-14	100%	100%	Not applicable	Yes, available in COMNET website of RFI

Sl. No.	Report Month	Status of e-payment to vendors as %age of transaction for the month	Status of e-payment to staff as %age of transaction for the month	PDC for 100% on (3) & (4)	Confirm availability of Bill Tracking for Contractors
1	2	3	4	5	6
1	April, 14	100%	100%	Not applicable	Yes, available in COMNET website of RFI
2	May, 14	100%	100%	Not applicable	Yes, available in COMNET website of RFI