

No.DB1/1559/10/CE/LSGD

Dated: 29.10.2015

CIRCULAR

Sub:- Intensive Examination of works executed by divisions under various department – details called for – Reg

Ref:- Insp Tech- 2/231/2015, dated 29.09.2015

The office of the Chief Technical Examiner will be carrying out intensive examination of all works being executed by all departments. As such, all implementing officers are hereby directed to prepare all the details for inspection of the works carried out with effect from 01.04.2014 onwards in the format given in the attached annexures (A&B) as per the direction in the Chief Technical Examiner's letter referred above.

Encl: Ref. letter,
Annexures A&B


Chief Engineer

27-10-15



GOVERNMENT OF KERALA

No. InspTech-2/231/2015-FIN

Finance (Inspection Technical Wing) Department,
III Floor, SBTEU Buildings, Pulimoodu,
Thiruvananthapuram - 695 001.
Email: cte.kerala@gmail.com

Phone: 0471-2462828.

Dated 29th September, 2015.

Handwritten notes:
NRI
for NRI
27/9/15

From

The Chief Technical Examiner

To

The Chief Engineer,
P.W.D.Roads & Bridges / Buildings / National Highways,
Public Office Building, Opp to Museum,
Thiruvananthapuram - 33.

The Chief Engineer,
Irrigation & Administration / Project II,
Public Office Building, Opp to Museum,
Thiruvananthapuram -33.

The Chief Engineer,
Irrigation - Project I,
Kozhicode.

The Chief Engineer,
L.S.G.D,
Public Office Building, Opp to Museum,
Thiruvananthapuram -33.

The Chief Engineer,
Harbour Engineering Department,
Kamaleswaram, Manacaud P.O.
Thiruvananthapuram.

Sir,

Sub: Intensive Examination of works executed by divisions under various Departments- - details called for- reg:

Ref:

Intensives examination of all the works being executed by each departments will be carried out by the Team of officers of Chief Technical Examiner from November 2015.

onwards to cover the following :

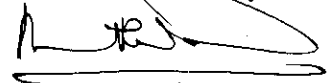
- a. Estimates, Administrative Sanction, Technical Sanction, Expenditure Sanction, vetting of demands, checking of specifications etc in respect of purchase.
- b. Appointment of consultant
- c. Call of tenders and award of works
- d. Agreement
- e. Inspection, dispatch and acceptance of materials
- f. Scrutiny of bills
- g. Scrutiny of site records
- h. Site inspection to check the quantity and quality of works

With respect to award of contract following aspects will be verified by the teams.

- a. Invitation of tenders and award of contracts.
- b. Deviation in quantities of abnormally high or abnormally low rated items.
- c. Extension of time without levy of compensation even where contractor was responsible for delay.
- d. Acceptance of substandard works/materials

The programme of inspection of works will be intimated by this office. All Divisional Offices are requested to keep all the details ready for inspection for the works carried out w.e.f. 01-04-2014 onwards in the format given at Appendix - 'A' and 'B' enclosed.

Yours faithfully,



K.P.PURUSHOTHAMAN,,
Chief Technical Examiner.

Encl: Proforma - 2 no.

Appendix B

Sheet 1

DETAILS OF WORK ARRANGED DURING 2014-2015 AND ITS PROGRESS.

NAME OF OFFICE:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Sl. No.	Agt No. & date	Name of work	Name of Contractor	A.S. Details/Head (Order No., date & Account Si.No.)	Estimate	Agreement PAC	T.O.C	Date of S.I.O.	Actual Date of completion	M. B. No(s)	Whether work complete as per TS/Revised TS.	Details of Extensions of TOC granted	Whether fine imposed. If so, please furnish details.	If completed, present stage of work	Performance of Contractor	Remarks	

Use separate sheet for 2014-2015 & 2015-2016
 Use separate sheet for Sub Division Agreement, Division Agreement & Circle Agreement.