



भारतीय विमानपत्तन प्राधिकरण
निदेशालय सीएनएस-योजना -II
राजीव गांधी भवन, नई दिल्ली

संदर्भ- AAI/CHQ/CNS-P-II/compliance-vig observation/66

दिनांक- 15/09/2025

परिपत्र

विषय: Compliance of observations of Vigilance dte during CTE-type inspection

As per observation vide ION no भाविप्रा/सतर्कता/ वीएडब्ल्यू-2025/ 612-613 dated 21.08.2025 regarding systemic improvements & CVO note: AAI/CVD/CR-19/2024 dated 16-07-2025, All officers working under CNSP directorates are advised for compliance of **Observations** while dealing with tenders in future for followings:

S. No.	Compliance of Observations
1.	FAT certificates must be issued only after full compliance with all the tender clauses. Deviations, even if considered non-critical, must be: a. Properly classified (Critical / Major / Minor) b. Documented with a resolution timeline c. In case of unresolved deviations, withholding of payment should be mandatory under relevant contract clauses.
2.	The FAT committee members before assuming FAT duties, must complete a structured training on FAT protocols, tender clause interpretation to ensure that FAT decisions are uniformed, and contractually sound.

The above Compliance of Observations should be duly recorded in e-office file at the time of process for safeguarding organizational interest and improving accountability.

(Suneel Dutt)
Executive Director, CNSP-II

Distribution: All GMs of CNS-PII dte.

Copy:

- ✓ 1. PA to CVO for information
2. OSD to Member (ANS) for information
3. ED (CNSP-I)
4. ED (CNS O&M)