Monitoring by <u>CDB</u>

Monitoring by CDB

Office Establishment

- Check the compliance of contactors to their registration requirements
- Suspend and downgrade upon default

Ongoing site checking

- Check the compliance of contractors & procuring agencies to the contract documents
- Get the holistic picture of construction industry
- Data collection

Objective of monitoring

Office Establishment

- To create a dependable construction industry
- Ensure genuine contractors fair excess to award of contracts
- Develop the professionalism of Contractors

Ongoing site checking

- Create a vibrant Construction Industry
- Find pertaining issues faced in construction Industry and carry out mitigation process

Office establishment

- All Large and Medium class contractor should have a office establishment at their registered dzongkhag.
- Large class contractor should have a separate office (its should not be combined with resident or shop)
- Medium class contractor may keep their office with their resident provide the office is in separate room(not with bed room/sitting room)
- All offices should have a proper <u>signboard</u>
- All documents related to the firm should be kept at office

Office establishment monitoring

- Monitoring team will check and verify the office.
- Check the monthly payroll of the firm with TDS and Health Contribution brochure from RRCO
- Firm should recruit and update HR in CDB system if the existing staffs reigns.

Actions

- No office establishment
- No office signboard
- - (Phone switch off/ not responding/ doesn't exits/ wrong number)
- Deceiving on location change

- Not fulfilling the HR requirements
 - (As mandated by CDB)

- : Suspension for the period of 3 months
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- Contractor who cannot be contacted: Suspension for the period of 3 months
 - : Suspension for the period of 3 months
 - :Downgraded for the period of 6 month

Re-register after suspension

- The Firm should write to CDB after the suspension period is over
- CDB will not reinstate unless the firm comply with the CDB norms

Re-upgrade

Firm can apply for re-upgradation after recruiting required HR after 6 month

Upgrade fee will charge as per registration requirement.

Points to remember

- Firm should established office in their registered dzongkhag
- Firm should change office location in CDB system incase the firm wants to shift to new location (New Dzongkhags)
- Should update right information such as contact number and office address
- Should update their HR & equipment in CDB system
- Should deposited TDS, HC & PF at least in quarterly basis
- Standard payroll <u>sample</u>

On-going site monitoring



Monitoring of Private work (service by CDB)

- If a contractor are executing private works, CDB can registered the work in the system to increase their bid capacity and similar work experience
 - Eg: Private Hotels, resorts, Schools, etc...
- Contractor should request to update the private work at the initial stage of work.
- CDB will monitor the work at least three times during the execution of work
- CDB will check the authenticity of the work and amount

Thank you!