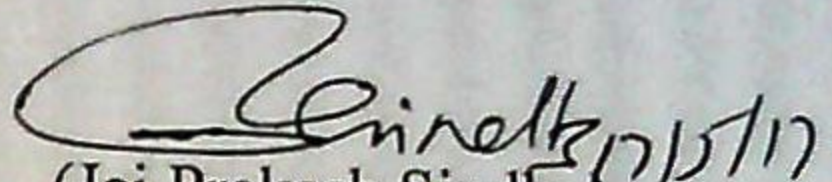


- ii) The system of "technical check", as per SEM para 10.27 and Engineering Code para 1355(ii) must be introduced by Sr.DSTE/Dy.CSTE's in their office so that compliance of all codal provisions is ensured before the contractor's bill is put up to competent authority for passing.

Please acknowledge the receipt.


(Jai Prakash Sindhu)
CSTE/Plg.
For CSTE

Copy to;

1.CSTE/D&D, CSE, CCE & CWM/GZB

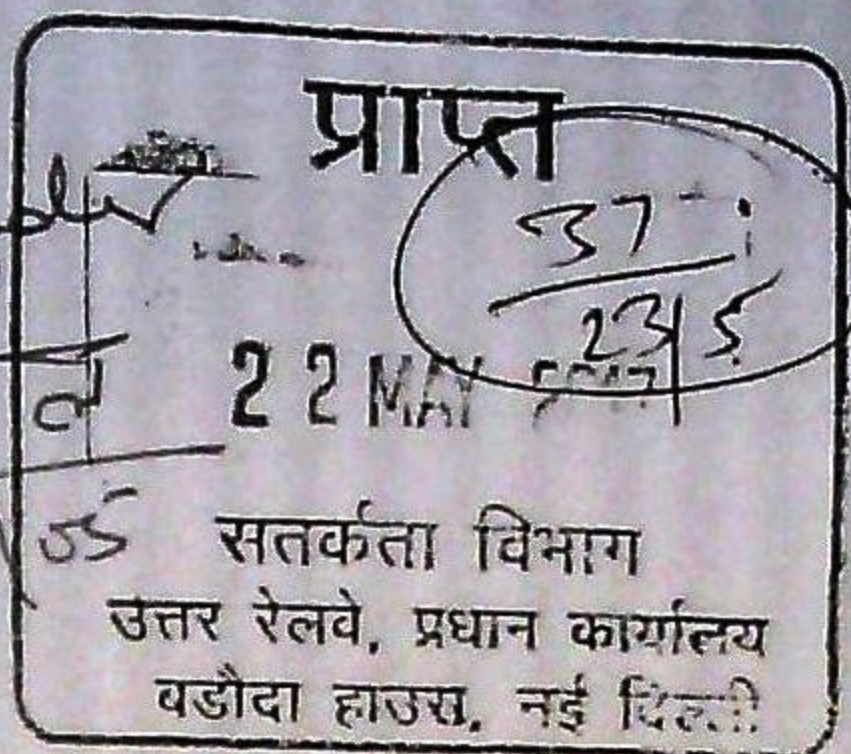
2. GM/Vig., Baroda house, New Delhi

System improvement issued by CSTE/NR while
giving his PHOD comments in Case no. Vig/CT/V7/2016/
08/00657

नि. उप. महा प्रबंधक :
 मुख्य सत. अधि./टी :
 व. सत. अधि./टी :
 सहा. सत. अधि./ई :
 मुख्य कार्यालय अधि. :
 सम्बन्धित लिपिक :

NORTHERN RAILWAY

Headquarters office
 Baroda House,
 New Delhi.



No. E-123/Sig/G

Dated: 17.5.17

CSTE/Project
 Baroda House,
 New Delhi

CSTE/P/West
 Baroda House,
 New Delhi.

CSTE/P/HQ
 Baroda House,
 New Delhi

CSTE/Const.,
 Baroda House,
 New Delhi

Sr.DSTEs
 Northern Railway,
 DLI, FZR, LKO, MB & UMB

Dy.CSTE/NMO
 Northern Railway
 New Delhi

Sub: Systemic Improvement.

It has been observed, in one of the Vigilance cases, that Competent Authority is approving only tender schedule while complete tender document containing Special Conditions of Contract are neither put up to, nor approved by competent authority. Further it was noted that there is no system of carrying out technical check, in the office of Sr.DSTE/Dy.CSTE, before putting up the bill to bill passing authority.

In some cases, faulty Special Conditions of Contract are being followed which do not clearly mention the inspection agency i.e. RDSO/RITES/Consignee for various items covered in tender schedule.

Certain signalling safety items have to be inspected by RDSO, irrespective of the value, being critical items as per Railway Board's letter No. 74/RS(G)/379/2-Pt dated 4.3.91. However, at times even Measurement Books have been recorded and bills have been passed for these items without ensuring RDSO inspection certificate.

To overcome this type of problems it is advised to ensure that:

- Special Conditions of Contract must be put up to and approved by Competent Authority on case by case basis along with tender schedule. Further inspecting authority i.e. RDSO/RITES/Consignee must be clearly specified for each supply item covered in tender schedule, ensuring that certain critical signalling safety items must be inspected by RDSO, irrespective of the value, as directed in Railway Board's letter No. 74/RS(G)/379/2-Pt dated 4.3.91.