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31 AUG
सतलुज

NORTHERN RAILWAY
Headquarters Office, Baroda House, New Delhi

No. F-S/Vig/System Improvement/Sign. of PVC/Confid. Dt. 25.08.21

All Stores Officers/HQ
All Field Officers

वरि. उप. महा प्रबंधक :
मुख्य सत. अधि./टी :
उप मुख्य सत. अधि./ :
व. सत. अधिकारी/टी :
सत. अधि./ई :
मुख्य कार्यालय अधि. :

Sub: Signing of PAC.

सम्बन्धित लिपिक Sh. Krishan Kumar

Ref: Dy.CVO/Stores Letter No. VIG/PC/V-06/2020
99/00143/N/ LKO dt. 03.10.2020

Please find enclosed herewith above referred letter of Vigilance
for information & necessary action please.

(D.K. SINGLA)
Dy. CMM/HQ

Copy to: 1) Dy CVO/Stores

4

57

Northern Railway
(Vigilance Department)

Head Quarters Office
Baroda House
New Delhi

CONFIDENTIAL

No- VIG/PC/V-06/2019/09/00143/N/LKO

Dated-13.10.2020

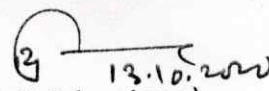
Principal Chief Materials Manager,
Head Quarters Office,
Baroda House,
New Delhi.

Sub :- Signing of PAC

Northern Railway Vigilance has investigated a purchase case in one of the store depots of Northern Railway. In the case, procurement was made on the basis of PAC certificate provided by indenter. It is noted during investigation that there was irregularities in the PAC certificate signed by indenter.

Indenter had struck off the mandatory certification of option B (This is the only firm which is manufacturing/ stocking the item). In the PAC both option A&C have been ticked. If indenter certified option C of the PAC then there was no need to tick option A.

It is therefore advised to pass instructions to all purchase officers (Head Quarters, Depot and Division) that the correctness of the PAC received from indenter may be scrutinized by them before processing tender.


(R. K. Srivastava)

Dy. CVO/ Stores
For GM/Vigilance/NR