

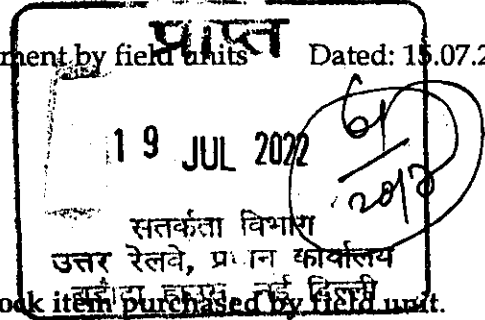
(4)

NORTHERN RAILWAY

Head Quarters Office, Stores Branch, Baroda House, New Delhi.

No. E-S/VIG/Sys. Imp./Confdl./2021/Procurement by field units Dated: 15.07.2022

All Depot Officers
All Divisional Stores Officers
Northern Railway



Sub: System Improvement if stock item purchased by field unit.

Ref:1. Dy.CVO/S L/No. VIG/PC/V6/2021/06/00170 dated: 14.10.2021. | SN-14
2.CMM/S Letter No. E-S/VIG/Sys.Imp./Confdl./2021/Procurement
by field unit dated. 04.04.2022 | SN-183

Vigilance investigated a tender case for purchase of stock item in a depot, it was seen in the tender schedule that depot followed Head quarters tender condition and fresh description was not vetted by user department.

In reference to the above, System Improvement letter (ref-2) dated. 04.04.2022 is being circulated for strict adherence and implementation alongwith a copy of Dy.CVO/S letter dt. 14.10.2021

All concerned to ensure strict compliance please.

DA: As above

Chief Materials Manager/Sale
For Principal Chief Materials Manager

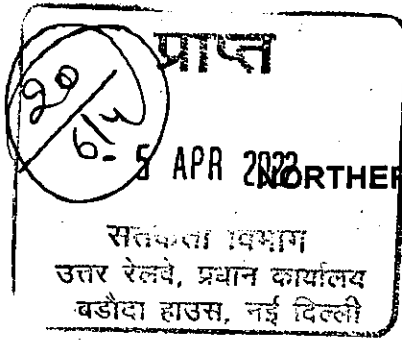
Copy to:

1. All CMMs, Baroda House for information please.
2. Dy.CVO/Stores, Baroda House

वरि. उप. महा प्रबन्धक :
मुख्य सत. अधि./टी :
उप मुख्य सत. अधि./ :
व. सत. अधिकारी/टी :
सत. अधि./ई :
मुख्य कार्यालय अधि. :
सहायक निमित्त :

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मुख्य सत. अधि./टी :
उप मुख्य सत. अधि./टी :
व. सत. अधिकारी/टी :
सत. अधि./ई :
सत. अधि./टी :
समन्वित लिपिक

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Office of PCMM,
Baroda House, New Delhi

5/4/22
र नं-8

No. E-S/Vig./System Improvement/Confdl./2021/Procurement by Field units
Dated: 04.04.2022

Dy. CVO/S,
Northern Railway

Sub: System Improvement if stock item purchased by field unit.

Ref: Dy. CVO/Stores Confidential letter No. Vig/CT/V-6/2021/06/00170
dated 21.03.2022. -SNb 182

- 1.0 At present, RDSO Vendor Directory is available online on IREPS portal. Approved vendors for any item, as appearing on the RDSO Vendor Directory on IREPS portal, are only to be considered.
- 2.0 No other letter issued by RDSO has got any significance at present.
- 3.0 In the above scenario, there does not appear any need to make a fresh reference to RDSO in an old case.
- 4.0 Vigilance Branch is requested to agree to the above proposal.
- 5.0 This issues with the approval of PCMM.

(Rajesh Kumar) 04.4.22
CMM/S

उत्तर रेलवे 11/04/22

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प्रधान कार्यालय
बडौदा हाउस
नई दिल्ली

No. E-S/Vig/System Improvement/ Confdl./ 2021/ Procurement by Field units
Dated 03.02.2022

Dy CVO/S
Northern Railway

मुख्य सत. अधि. / टी
उप मुख्य सत. अधि. / टी
व. सत. अधि. / टी
सत. अधि. / टी
मुख्य कार्यालय अधि.
मुख्य कार्यालय अधि.

Sub: System Improvement if stock item purchased by Field unit

Ref: Your confidential letter no. VIG/PC/V6/2021/06/00170 dated 14.10.2021.

With reference to the suggestion made vide para (ii) of the above referred letter, it is stated that similar reference was already made by CWE/NR to RDSO in past and RDSO, vide letter no. MW/Lock Bolt dated 12.05.2015 has intimated that "since the subject item does not figure in RDSO's vendor directory, NR, being the tender issuing authority, may kindly suitably decide on the most appropriate procurement guideline for the processed procurement cases."

In view of above clarification of RDSO, there does not appear to be any need of making fresh reference to RDSO on this subject.

This issues with the approval of PCMM.

Chief Materials Manager/ Sales
for PCMM/ NR

✓ ✓ 85 84 172
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S. Krishnan Kr

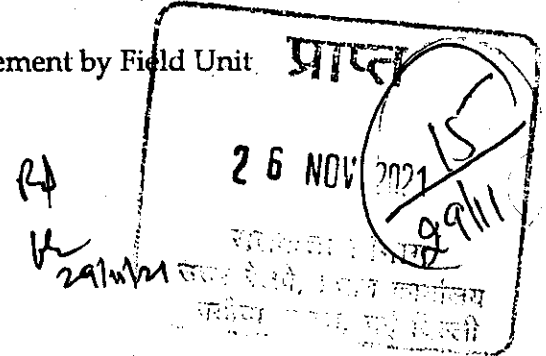
B/R - 142

NORTHERN RAILWAY

Head Quarters Office, Stores Branch, Baroda House, New Delhi.

No. E-S/VIG/System Improvement/Confdl./2021/Procurement by Field Unit.
Dated: 26.11.2021

All HQ Purchase Officers
All Depot Officers
All Divisional Stores Officers
Northern Railway



Sub: System Improvement if stock item purchased by field unit.

Ref: Dy.CVO/S L/No. Vig/PC/V6/2021/06/00170 dated 14.10.2021 526/142

Vigilance investigated a tender case for purchase of stock item in a depot, it was seen that depot followed Head Quarter tender conditions and fresh Description was not vetted by user department. It was also observed that RDSO had advised sources for that item but the Purchasing Depot didn't process the purchase case with proper purchase restriction.

Accordingly, following System Improvement is issued:

(iii) **If tender for purchase of stock item is issued by field units, description vetting may be taken from consignee & accordingly tender to be issued duly taking into account the approved source restriction, if any.**

All concerned may kindly see for compliance please.

L. S. S.
Chief Materials Manager/Sales
For Principal Chief Materials Manager

Copy to: (i) All CMMs, Baroda House for information please.
(ii) Dy.CVO/Stores, Baroda House