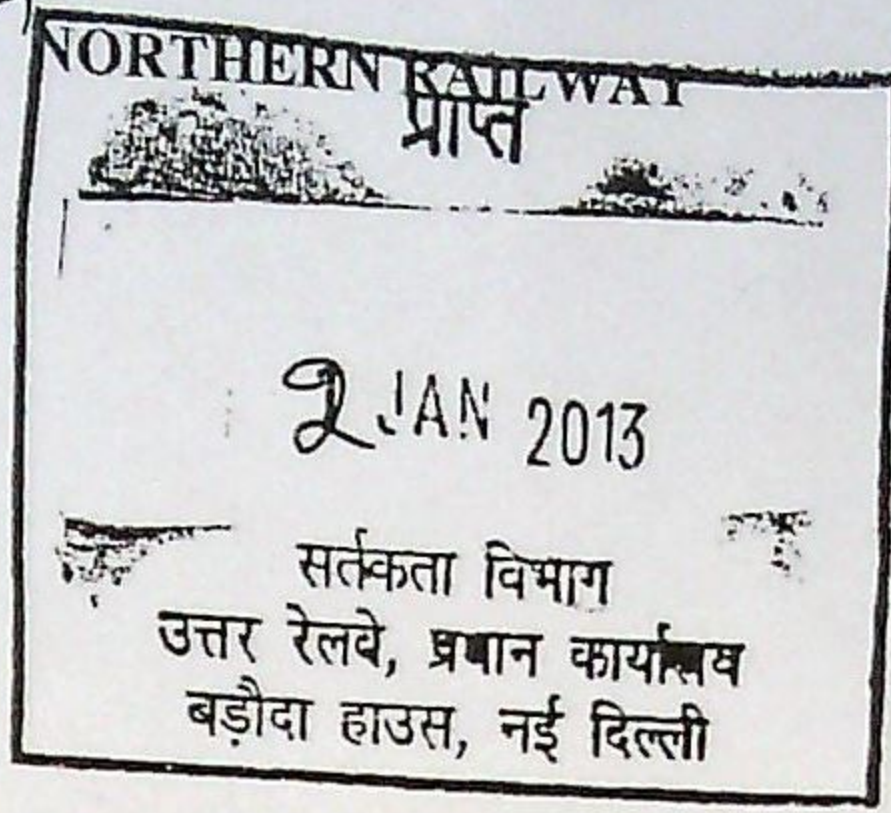


Delivered
supplied
9/2
2/1



9

Office,
& House,
New Delhi

Confidential

No. E-123/Sig/G

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

Dated- 01.01.2013

Sub- System Improvement

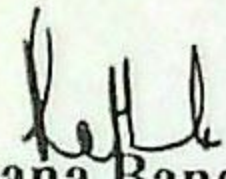
During various vigilance checks it has been noticed that in some tenders related to supply and installation items, the description mentioned in SOR is not matching with the item supplied/installed at site although the items being installed are as per SEM. It has been noticed that this irregularity is continuing since long probably because of taking LAR and description of SOR from previous tenders due to cut and paste process. This needs to be corrected to avoid any vigilance case in future. For example for the supply of Goods warning Boards the following discrepancies are noted:-

Description in Tender	Matter needs correction
Supply and installation of retro reflective Goods Warning Board of size 1800X535mm. made out of 2mm. thick aluminum sheet confirming to IS- 736 with back support frame 25X25X3mm. angle iron. The entire face of the board shall be covered with Yellow Micro Prismatic Retro Reflective Corner Cube Lens Category sheeting as per RDSO latest draft specification circulated vide Railway Board letter No. 94/CE-II/TK/6 dated 24.09.99 and the back portion is to be screen printed or provided cut out of cast vinyl sheeting as per Drawing 800X585mm. made out of 2mm. thick aluminum sheet confirming to IS-736 with back support frame 25X25X3mm angle.	<p>e) It is mentioned in the description that the entire face of the board shall be covered with Yellow Micro Prismatic Retro Reflective Corner Cube Lens Category sheeting. But the Boards installed at the site are not as per this description and are as per SEM Part-II.</p> <p>f) It is mentioned in the description, as per Railway Board letter No. 94/CE-II/TK/6 dated 24.09.99, but no such letter exists. The letter date is probably 24.08.99, copy of which is enclosed.</p> <p>g) It is also mentioned in the description that, the back portion is to be screen printed or provided cut out of cast vinyl sheeting, but at site it is not there.</p> <p>h) There is a mention of, as per drawing, but the drawing number is not mentioned any where in the description and neither drawing is enclosed in Tender documents and also the underlined portion is having no relevance.</p>

You are advised to ensure that in future such errors are not done to eliminate the prevailed confusion between tender description and execution. This will also result in compliance of the provisions of contract agreement and eliminate the probability of any vigilance problem at later stage.

Please acknowledge receipt of this letter.

DA/As above


(Shobhana Bandopadhyaya)
C.S.T.E./Plg.
For CSTE

Copy to/- 1. CSTE/Proj-E, CSTE/Proj-W & CSTE/Constn. for information and necessary action please.
2. GM/Vig in ref. to his letter No. Vig/Misc/System Improvement/2012 dtd 04.12.12.