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NORTHERN RAILWAY

Office of
Divisional Railway Manager
Northern Railway, Lucknow Division
Hazratganj, Lucknow (UP)-226001

Confidential

No. Sr.DMM/NR/LKO/MISC/2019

Date: 12.06.2019

**DyCVO/Stores
Northern Railway HQ office
Vigilance Branch
Baroda House, New Delhi**

Sub: System Improvement in Procurement of Retro-Reflective Boards and Tapes.


Ref: (i) Yours letter No. VIG/PC/V6/2015/05/0415/NG/ UMB dated 12.03.18 - Sm 19

(ii) This office letter No. SrDMM/NR/LKO/MISC/2017 dated 07.04.2017. - Sm 33/2 & 33/3

(iii) This office letter No. SrDMM/NR/LKO/MISC/2019 dated 17.05.2019. - Sm 33/1

On the subject, this office had already circulated a letter under reference (ii) to all Branch Officers of LKO Division (copy enclosed). Moreover, the instructions on system improvement issued vide your letter under reference (i) has also been circulated to all Branch Officers of this division for compliance (Copy enclosed). All efforts are made to prefer procurement through Gem portal wherever possible. Branch Officers have been advised to send consolidated demand by clubbing all Non stock requirements for same items. Also due care for clubbing of demands of same items wherever possible would also be taken by stores branch also.

DA: As Above/02


12/06/19
(K.K. Kannoja)
Sr.DMM/NR/LKO

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NORTHERN RAILWAY

Office of
Sr. Divisional Materials Man
Northern Railway, Lucknow (L

No. Sr.DMM/NR/LKO/MISC/2017

Date: 07.04.2017

SrDEN/Co
Northern Railway, Lucknow Division,
Hazratganj, Lucknow

Sub: Planning for purchase and stocking of Non stock items in LKO Division

Ref: COS/NR's meeting with SrDMMs of NR on 17.03.2017

Due to delegation of powers of purchase of non stock items in the division upto Rs crores, it has become necessary to plan the purchase of non stock stores required by the division in bulk quantity rather than purchasing in piecemeal manner. During scrutiny of the non stock indents of the engineering department, it has been found that items required for track maintenance and maintenance of water supply assets are still being purchased in piecemeal manner. Any item required for maintenance of track, colony, water supply assets shall be purchased only once in a year and maximum twice during the year. Items which are repetitively required/purchased should also be made stock items in nearby General Stores Depot e.g. items repetitively required for LKO division shall be made stock items at GSD/AMV/LKO depot which have got transport facilities to supply at door to nominated indentors (PWI/IOW stores) quarterly as imprest stores as already being supplied to Electric and Mechanical and other departments of the Division. As per stores code, items which are required/purchased repetitively shall be made stock items. Procurement in a piecemeal manner not only increases the work of the purchase office, but it is also not economical. Due to increased workload of purchase due to increased delegation of power to division without increase in the manpower, it has become difficult to satisfy every indentors. Now better planning and system improvement is required which will not only enhance efficiency but bulk procurement shall also improve the quality of materials as OEM or authorised dealers will take interest in supply of materials in bulk quantity. Annual AAC of such items shall be vetted by associate finance.

I hereby enclose the following list of items which have been identified to be purchased in bulk quantity and should also be stocked in the GSD depots. Other items which are required to be purchased in bulk but not included in this list shall also be similarly planned.

1. List of items for track maintenance : Annexure A
2. List of items for Water supply : Annexure B

It is also advised to convey down the line to mention complete technical description & specification of the required items (preferably ISI marked) to purchase quality materials. It is also seen that IS specifications/Railway specifications are either not mentioned or incomplete. In this era of e-procurement, we have to ensure these to purchase qualitative products.

DA: Annexure A, B


(K.K. Kanojia)
Sr.DMM/NR/LKO

Copy to:

1. COS/NR, BH/NDLS : For kind information.
2. PCE/NR/BH/NDLS: For kind information.
3. DRM/NR/LKO: For kind information.
4. ADRM/NR/LKO: For kind information.
5. SrDEE/G, SrDSTE/Co, SrDME/C&W, SrDCM/NR/LKO : For similar action please.
6. SrDMM/NR/DLI,MB,UMB,FZR : For information please.
7. SrDFM/NR/LKO: For information please.

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NORTHERN RAILWAY

Office of
Sr. Divisional Materials Manager
Northern Railway, Lucknow (U.P)

No. Sr.DMM/NR/LKO/MISC/2019

Date: 17.05.2019

**All Branch Officers,
NR/LKO**

Sub: System Improvement in Procurement of Retro-Reflective Taps, Boards and other items.

Ref: (i) Dy.CVO/Stores letter No. VIG/PC/V6/2015/05/0415/NG/UMB dated 12.03.18, 12.04.18, 23.05.18, 23.07.18, 18.09.18, 22.10.18, 04.01.19, 25.04.19. (Copy Enclosed)

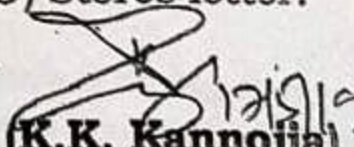
(ii) This office letter No. SrDMM/NR/LKO/MISC/2017 dated 07.04.2017 (Copy Enclosed)

In reference to above referred letters of Dy.CVO/Stores and this office letter regarding submission of non-stock requisitions on yearly basis instead of splitting of same/similar types of indents especially for Retro-reflective Taps, boards and other items to avoid unnecessary stress on procurement of stores and purchase of same/similar items at different rates.

It is therefore requested to club the demands of Retro reflective Taps & Boards as well as other same/similar items before submitting to stores branch.

Please ensure the compliance of above referred Dy.CVO/Stores letter.

DA: As Above


(K.K. Kannoja)
Sr.DMM/NR/LKO

Copy to:

1. DRM/NR/LKO: For kind information.
2. ADRM/Infra/NR/LKO: For kind information.
3. ADRM/Admn. & Op./NR/LKO: For kind information.

Recd

Receiving by concerned Branch Back Side

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33/3

List of non stock items being purchased repetitively for Track Maintenance purposes

S.No	Description of items	Annual purchase Value in Rs (Approx)
1.	Retroreflective tape colour Red	Rs 7 to 10 Lacs
2.	Retroreflective tape colour Yellow	Rs 7 to 10 Lacs
3.	Retroreflective tape colour Black	Rs 7 to 10 Lacs
4.	Boom stop 3m reflective sheet on 3m Alumi.	Rs 3 to 5 Lacs
5.	Luminous strip colour yellow size 50mm	Rs 7 to 10 Lacs
6.	Luminous strip colour Red size 50mm	Rs 7 to 10 Lacs
7.	Luminous strip colour Black size 50mm	Rs 7 to 10 Lacs
8.	Conspicuity Marking tape color Black	Rs 7 to 10 Lacs
9.	Conspicuity Marking tape color Red	Rs 7 to 10 Lacs
10.	Conspicuity Marking tape color Yellow	Rs 7 to 10 Lacs
11.	Retroreflective board of different sizes	Rs 7 to 10 Lacs
12.	Steel Rail File 14" long (350mm)	Rs 7 to 10 Lacs
13.	Steel Rail File 20" (500mm)	Rs 7 to 10 Lacs
14.	Corex Reflectors of different colours	Rs 7 to 10 Lacs
15.	Hacksaw blade 1/2"x12"x14 TPI	Rs 7 to 10 Lacs
16.	Wire Claw 6 mm thick	Rs 5 to 10 Lacs
17.	Hydraulic Jack 18 MTs	Rs 5 to 10 Lacs
18.	Search light/Drujan Light.	Rs 5 to 10 Lacs
19.	Abrasive Rail Disk cutter	Rs 5 to 10 Lacs
20.	Wire brush 18x100 mm for cleaning PRC Sleepers	Rs 5 to 10 Lacs
21.	Anti Corrosive Paint colour Red	Rs 5 to 10 Lacs
22.	Anti Corrosive Paint colour Yellow	Rs 5 to 10 Lacs
23.	Anti Corrosive Paint colour Black	Rs 5 to 10 Lacs
24.	Ratchet heavy duty	Rs 5 to 10 Lacs
25.	Rail cutting Wheel for Rail cut Make Norton	Rs 5 to 10 Lacs
26.	Dust remover Anti Corrosion Rustonil F2, 105	Rs 5 to 10 Lacs
27.	Light weight rail drilling machine	Rs 5 to 10 Lacs
28.	Light weight rail profile grinding machine	Rs 5 to 10 Lacs
29.	Cane basket as per Railway Std size 9" x 20"	Rs 5 to 10 Lacs
30.	Wire rope 10 mm of steel galvanised type	Rs 3 to 5 Lacs
31.	Speed Indication Boards Retroreflective IRPWM	Rs 3 to 5 Lacs
32.	Speed Breaker Board Retroreflective	Rs 3 to 5 Lacs
33.	ABS Speed Breaker Yellow	Rs 3 to 5 Lacs
34.	Rail Act Management Board Retroreflective	Rs 3 to 5 Lacs
35.	T/G Board Retroreflective as per IRPWM	Rs 3 to 5 Lacs
36.	T/P Board Retroreflective as per IRPWM	Rs 3 to 5 Lacs
37.	W/L Board Retroreflective	Rs 3 to 5 Lacs
38.	C/F Board Retroreflective	Rs 3 to 5 Lacs
39.	Road Sign Board (Single Band) Retroreflective	Rs 3 to 5 Lacs
40.	Road Sign Board (Double Band) Retroreflective	Rs 5 to 10 Lacs
41.	Weedicide Glyphosate 41%	Rs 3 to 5 Lacs
42.	Hand Punji with 8 fingers & 24" long with electric welding	
43.	Any other item not covered above	

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**List of non stock items being purchased repetitively
for Water Supply etc**

S.No	Description of items	Annual purchase Value in Rs (Approx)	Remarks
1.	Liquid chlorine	Rs 5 to 10 Lacs	
2.	PTMT push cock 15 mm S/Q make	Rs 5 to 10 Lacs	
3.	Pillar cock of different sizes	Rs 5 to 10 Lacs	
4.	PVC low down cistern cap 10 ltrs	Rs 5 to 10 Lacs	
5.	C.I. Plunger for India Mark II Hand	Rs 5 to 10 Lacs	
6.	C.I Check Valve for I.M. II Hand Pump	Rs 5 to 10 Lacs	
7.	M.S. Axle with but for IM II Handpump	Rs 5 to 10 Lacs	
8.	M.S. Chain For IM II HP	Rs 5 to 10 Lacs	
9.	MS connecting rod 12 mm 10 feet long for IM II HP	Rs 5 to 10 Lacs	
10.	Packing Kit for IM II HP	Rs 5 to 10 Lacs	
11.	GI handle for IM II HP	Rs 3 to 5 Lacs	
12.	WC Pan with footstep	Rs 3 to 5 Lacs	
13.	P Gravel below 6 mm S/Q	Rs 2 to 3 Lacs	
14.	C. P. Bib cock ling body size 15 mm	Rs 4 to 5 Lacs	
15.	Any other item not covered above		