

मुख्य सत. अधि./टी :
उप मुख्य सत. अधि./ :
उ. सत. अधिकारी/टी :
सहा. सत. अधि./ई :
मुख्य कार्यालय अधि. :
सम्बन्धित लिपिक :

NORTHERN RAILWAY
24 JUN 2019
47
25/06
5
2019
Head Quarter Office,
Press Branch,
Baroda House,
New Delhi

No. E-S/Vig/System Improvement/Acceptance/RITES/2018 Dated 18.06.2019

Dy.Chief Materials Manager, JUDW, ASR, AMV, CB & SSB
Sr.DMM, DLI, LKO, UMB, MB & FZR
Dy.CMM/Con./K.Gate/Delhi & JAT,
SMM/ETD/GZB, LDH, KJGY,
SMM/NR/CH, SMM/BDGM, SMM/Sig./GZB,
SMM/DSL/TKD,SSB, AMV & LDH,
AMM/EMU/GZB, SRE, AMM/DEMU/JUC, AMM/BWS/JRC,
AMM/Ptg. Press/SSB, AMM/BCN/TKD, UMB & KJGY,
AMM/ANVT, AMM/CLK.

Sub: System improvement during acceptance of RITES inspected material.

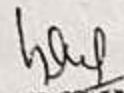
Ref: Dy.CVO/²⁰Stores L/No. Vig/PC/V6/2018/07/01896/NG/WKSH/ST dated
26.10.2018, along with copy of Railway Board L/No. 200/RS(G)/379/2 dated
29.08.2018(Photo copy enclosed for ready reference).

During a Vigilance check in one of the purchase order(stock item), which was issued with RITES inspection, it is seen that material was accepted without lab test certificate endorsed by RITES.

All concerned may please note to ensure availability of lab test certificates/lab reports/test report wherever it is applicable, before accepting the material.

It should be further ensured that where the inspection involves technical expertise or facility that is ordinarily not available with the consignee, RITES/RDSO inspection may be insisted upon, even if the value of the purchase order does not exceed Rs. 05 Lakhs/-

This has the approval of Competent Authority.


Secy. to PCMM
For Principal Chief Materials Manager

Copy for information to:-
1) Dy.CVO/Stores/NR/Baroda House, New Delhi.