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NORTHERN RAILWAY

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

No. E-S/Vig/System Improvement/Lack of Objectivity/2018 Dated 11/07/19

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/EWS/JRC,
AMM/Ptg. Press/SSB, AMM/BCN/TKD, UMB & KJGY,
AMM/ANVT, AMM/KLK.

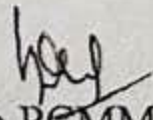
Sub: - System Improvement regarding lack of objectivity in the acceptance note of procurement cases under direct acceptance power & restriction imposed without any valid reason.

Ref: Dy.CVO/S L/No. Vig/PC/V6/2018/07/01224/NG/ST/HQ dated 26.12.2018

In a Vigilance check it was noticed that in a DA case the acceptance of Procurement Officer was not speaking in nature and the rate reasonability of the item was not supported by any kind of rate analysis. The restriction was imposed for procurement of this material from CLW approved source. However the item did not figure in the CLW directory.

Hence, the following procedure order is issued with the approval of Competent Authority.

- 1) The acceptance note of Procurement Officer must be speaking in nature and the rate reasonability should be supported by adequate rate analysis.
- 2) Restriction to procure item from approved vendors should be resorted to only in those cases where specific items are figuring in the list of approved vendor directories.


Secy. to PCMM
For Principal Chief Materials Manager