

9
2/19Head Quarters Office,
Stores Branch,
Baroda House,
New Delhi.

Dated 26/09/2019

10
9.10.2019

9/10.19

No. E-S/Vig/System Improvement/Conditions of Contract/Part-I

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/KLK.

Sub: -System Improvement regarding governing conditions of contract.Ref: Dy.CVO/S L/No. Vig/CT/V6/2016/07/01671/NG/WKSA/Sig/GZB dated
27.07.2017. ~~51456~~

In a scrap sale case it was noticed that Scrap Lot Auctioned by General Stores Depot, SSB showed that e-auction was governed by "Uniform E-Sale Conditions". However in bid sheet the governing terms and conditions of sales were "General condition E-Auction" and Shakurbasti/Northern Railway condition for Sale". In this regard, documents specific to the lot under investigation as provided by the General Store Depot, SSB were "Special Terms & conditions of e-sale and e-auction at General Store Depot, Shakurbasti. It is noticed that such variation in the names of governing terms & conditions has potential to vitiate the contract and there is likelihood of Railway's interest getting harmed.

Subsequently it was also noticed that single window system was not available for the post sale management. The auction was conducted by Dy.CMM/SSB, whereas delivery period extension was given by PCMM office and stockholder was later asked by auction conducting officer for initiating the refund process. From above, it is seen that interface of purchasers with multiple agencies may cause avoidable delay and confusion.

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

1. "The governing conditions of contract should be clearly stipulated at the time of issue of catalogue and the same should be made available in downloadable form. The same condition should also be incorporated in the contract i.e. Bid Sheet."
2. "Post sale amendments, modifications, refunds etc should be done expeditiously as per SOP"
3. Action may be initiated on any letter received through fax but later on original copy may also be called for.

Dy.CMM/HO

For Principal Chief Materials Manager