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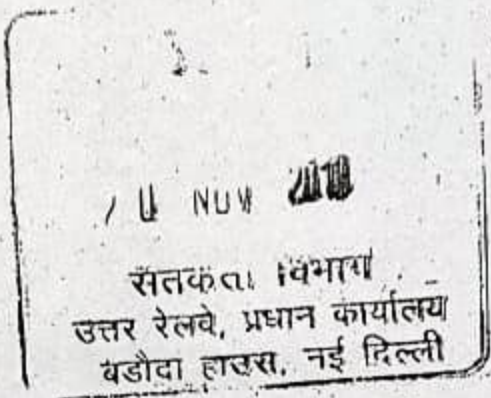
58

NORTHERN RAILWAY

Head Quarter office
Store Branch
Baroda House
New Delhi-110001

Date 19.11.2018

No: 38-S/01/Computer-MIS/NR



GM/MMIS
Center for Railway Information System
ITPI Building IP Estate
New Delhi

Sub: Issue of purchase order copy to OEM

Ref: NR vigilance letter no VIG/PC/V-06/2018/03/02551/N/HQ/ST dated

15.11.2018 - Sn 57

During vigilance investigation one issue of non submission of purchase order copy to Principle firm has been noticed. The agent firm has participated in a tender on behalf of Principal firm. Presently there is manual system of sending PO copy to Principal firm. Leveraging of Information technology will be very helpful in this aspect.

A suitable arrangement for sending PO copy to principal firm along with agent firm may kindly be made in IREPS/iMMS system. This issue was also discussed in PCMM's conference held on 16.11.2018.

[Handwritten Signature]
OSD/IT

Copy to:

1. Secy. to PCMM for kind information of PCMM please
2. EDRS/G for kind information and necessary action please.
3. Dy.CVO/S for information please

वरि. उप. महा प्रबन्धक :
 मुख्य सत. अधि./डी :
 उप मुख्य सत. अधि./डी : 22/11/18
 व. सत. अधिकारी/डी :
 सहा. सत. अधि./ई :
 मुख्य कार्यालय अधि. :
 सम्बन्धित लिपिक *Shri. Mike Shasme*
 20/11/18