

12
2018

NORTHERN RAILWAY

185
07.8.2018

18/1

Dt.06-08-2018

No. 43 med/-Div Store/misc/Lko

To,

Dy. Chief Medical Director/HQ,

Northern Railway, Baroda House,

New Delhi.

Sub:- ~~System~~ Improvement In Procurement Of Medical Items.

Ref: Letter no .E/med/HQ/System Improvement /NS Items/2018 Dt.11-07-2018.

Vide reference mentioned above, following actions have been taken regarding procurement of medicines and medical items.

1- A tender condition to declare full name and complete address of manufacturing unit by the tenderer in the offer is included in compliance condition of NIT. -The accepting authority is ensuring that manufacturing unit fulfills the eligibility criteria and name of manufacturing unit is mentioned in the P.O.

2- Complied.

3- Name of paying authority is being mentioned in the P.O.

4- Complied

~~5- Complied~~ with HQ.

Now as per letter no.43 -Med/P/Procurement/DPP dt.07-05-2018 and new model SOP dt 22-06-2018 procurement of medical store items is being done by stores department.

07/8/18
for Chief Medical superintendent,

Northern Railway

Lucknow.

Copy to:

Dy.Chief Vigilance Officer(s) Northern Railway HQ Office. Baroda House, New Delhi.

Confidential

NO: E/Med/HQ/System Improvement/NS Items/2018 17/4 Dated: 13.4.2018

✓ The Chief Medical Supdt.,
Northern Railway,
Divisional Hospital,
Lucknow.



Sub: System Improvement in Procurement of Medical items.

Ref: GM/Vigilance Confdl. letter No. VIG/PC/V6/2017/04/01956/NG/
Med./LKO Dated 12.3.2018.

Vide above referred letter dated 12.3.2018, Dy.CVO/Stores/NR has raised queries regarding procurement of Medical items at your hospital (letter attached) which requires necessary action as suggested by Vigilance Department.

You are requested to submit your action taken report on this issue so that concerned authority may be apprised accordingly. If you require any clarification, same can be sought from Dy. CVO(S).

(Signature)
(Dr. S.P.Chaudhry)

Dy. Chief Medical Director/HQ

DA: As stated above.

Copy to:

✓ Dy. Chief Vigilance Officer (S), Northern Railway, HQ Office, Baroda House, New Delhi, for information in reference to above referred letter dated 12.3.2018.

वरि. उप. महा प्रबंधक :

मुख्य सत. अ. / टी :

उप मुख्य सत. अ. / टी :

व. सत. अधिकारी / टी :

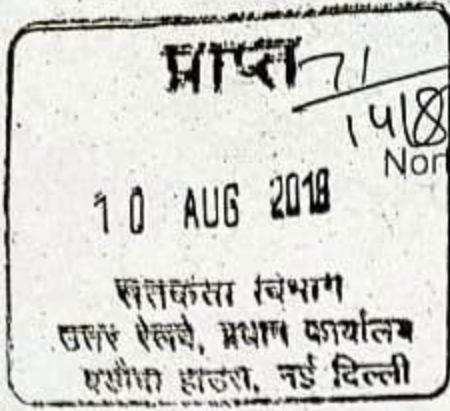
सहा. सत. अ. / टी :

मुख्य कार्यालय अ. :

सम्बन्धित लिपिक :

*(Signature)**(Signature)*
17/04

Su. M. K. Sharma



Medical Department,
Headquarter Office,
Baroda House,
New Delhi.

Confidential

NO: E-Med/HQ/System Improvement/NS Items/2018

वरि. उप. महा प्रबंधक Dated: 10.8.2018

✓ The General Manager/Vigilance
Northern Railway
Headquarters Office
Baroda House
New Delhi

मुख्य सर्त. अधि./टी :
उप मुख्य सर्त. अधि./टी :
च. सर्त. अधिकारी/टी :
सहा. सर्त. अधि./ई :
मुख्य कार्यालय अधि. :
प्रबन्धित लिपिक Sh. M. B. Sharma
14/08/18

Sub: System Improvement in Procurement of Medical Items.


Ref: (i) CMS/LKO letter No. 43-Med/Div Store/Misc/LKO dated 06.08.2018 (copy attached).
(ii) Your Confdl. letter No. VIG/PC/V-6/2017/04/01956/NG/Med/LKO
Dated 20.07.2018.

Vide above referred letter dated 06.08.2018, the following action have been taken on the above subject, which are as under:

1. A tender condition to declare full name and complete address of manufacturing unit by the tenderer in the office is included in compliance condition of NIT. The accepting authority is ensuring that manufacturing unit fulfills the eligibility criteria and name of manufacturing unit is mentioned in the P.O.
2. Complied.
3. Name of paying authority is being mentioned in the P.O.
4. Complied.
5. Concerned with HQ.

Now as per letter No. 43-Med/P/Procurement/DPP dated 7.5.2018 and new model SOP dated 22.6.2018 procurement of medical store items is being done by Stores Department over Northern Railway.

DA: As stated above.


(Dr. S.P. Chaudhry)
Dy. Chief Medical Director/HQ