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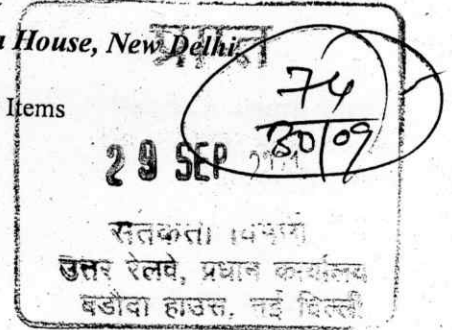
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**NORTHERN RAILWAY**  
**Head Quarters Office, Stores Branch, Baroda House, New Delhi**

No. E-S/VIG/System Improvement/Confdl./2021/Evaluation criteria for M&P Items  
Dated: 27.09.2021

All HQ Purchase Officers  
All Depot Officers  
All Divisional Stores Officers  
Northern Railway



**Sub: System Improvement regarding evaluation criteria in case of purchase of M&P items & RITES inspection against OEM's TC & GC.**

**Ref: Dy.CVO/S L/No. Vig/PC/V6/2020/10/01652/DSL/TKD dated. 02.09.2021.**

- 1.0 While investigating a tender case related to procurement of M&P item, Vigilance Department has found following anomalies-
- (i) In the Tender Notice, Evaluation Criteria was indicated as Item-wise/Consignee-wise and two separate items were created in the Tender Schedule, one for the material and other for CMC;
  - (ii) Purchase Order was issued with Inspection by RITES against OEM's TC and GC at firm's premises.
- 2.0 As per the Evaluation Criteria stated in the 'Instructions to Tenderers for e-Tenders' of Northern Railway, for all M&P items where CMC requirement has been clearly indicated in the schedule of requirements, offers are to be evaluated while loading the FOR destination rate including cost of Installation & Commissioning charges, if any with total Net Present Value of CMC for 5 years after expiry of Warranty period.
- 3.0 Regarding Inspection by RITES on the basis of WGC and TC of the OEM, attention is invited to ED(QA)/RITES letter No.12/RITES/QA/Railways dated 04.04.2016 addressed to COSs and CMEs of all Indian Railways stating that since there is no value addition in such inspections by RITES in ensuring quality, as no sampling and testing is involved, and stores are to be accepted on the basis of GC/TC/MTC only, it is kindly requested that in such cases stores can be accepted with Consignee inspections itself, by dispensing with RITES Inspections as this would also speed up supplies to consignees.
- 4.0 All Purchase Officers are, therefore, being advised to follow the instructions stated at Para 2.0 and 3.0 above.

Chief Materials Manager/Sales  
For Principal Chief Materials Manager

Copy to:

1. All CMMs, Baroda House for information please.
2. Dy.CVO/Stores, Baroda House

वरि. उप. महा प्रबंधक : .....

मुख्य सर्त. अधि./टी : .....

उप. मुख्य सर्त. अधि./ : .....

सर्त. अधिकारी/टी : .....

सर्त. अधि./ई : .....

कार्यालय अधि. : .....

सहायक लिपिक : .....