

वरि. उप. महा प्रबंधक :
मुख्य सत. अधि./टी :
मुख्य सत. अधि./टी :
वे. सत. अधिकारी/टी :
सत. अधि./ई :
मुख्य कार्यालय अधि. :
सम्बन्धित लिपि :

182

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

o. E-S/VIG/System Improvement/Confdl./2021/Tender Committee/Direct Acceptance cases
Dated: 18.08.2021

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

26/8
11-21-21
11/8/21
at 17

27/8
27/8

Sub: System Improvement for Tender Committee/Direct Acceptance cases.

Ref: Dy.CVO/S L/No. Vig/PC/V6/2020/12/01813/NG/ST/HQ dated. 19.07.2021... - SNo 181

Vide above reference Dy.CVO/S during the investigation of a preventive check found that tender was floated with eligibility "The quantities to be ordered on Approved Vendors will be decided considering factors which include past (supply as well as quality) performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc and the tender conditions". But qualified bidders neither attach any supply credentials nor past performance discussed by TC members.

Eligibility Criterion is the most important part of the tender and should be discussed on each and every factor, incorporated in tender schedule.

Warranty clause is neither mentioned in the tender document nor in LOA/PO, even though advised by technical Branch.

With reference to above, the Vigilance Department has advised the following System Improvement in this regard:

1. Tender Committee/Direct Acceptance cases with quantity consideration based on any specific eligibility criterion should be discussed based on defined eligibility criterion parameters. Necessary documents should also be called along with offer if required and discussed in the tender committee minutes/acceptance note.
2. If there is any deviation in warranty from IRS conditions, same should mandatorily be part of tender document/LOA and PO.

All concerned may kindly see for compliance please.

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