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NORTHERN RAILWAY

Confidential

Headquarters Office,
Stores Branch,
Baroda House,
New Delhi.

No. E-S/VIG/System Improvement/Confdl./Approved Sources

Dated: 08.07.2021

Dy.CVO/Stores
Northern Railway
Head Quarter Office,
Baroda House,
New Delhi.

Subject: System Improvement regarding procurement of item from approved sources.

Ref:1. Dy.CVO/Stores letter No. VIG/CT/V6/2019/11/02341/NG/ST/HQ dated. 20.10.20 & 01.07.2021. -s/n 474
2. Secy to PCMM & RLO/Gem letter No. System improvement/Confdl./Approved Sources dated. 26.04.2021.

Vide your letter under reference (1) dated. 01.07.2021, please find enclosed letter to CEE/D&D/ CLW from CMM-I/NR regarding display of full addresses of approved vendors along with the vendors name against the item for which these vendors are approved.

This is for your information please.

DA: As above

[Handwritten Signature]
08/07/2021

Secy to PCMM
For Principal Chief Material Manager

वरि. उप. महा प्रबंधक :
मुख्य सर्त. अधि./टी :
उप मुख्य सर्त. अधि./ :
व. सर्त. अधिकारी/टी :
सर्त. अधि./ई :
मुख्य कार्यालय अधि. :
सहायक अधिकारी :

[Handwritten notes and signatures]
श्री प्रमोद शर्मा
9/7
स.स.डी.

प्राप्त
09 JUL 2021
1317
सतकंठा विभाग
उत्तर रेलवे, प्रधान कार्यालय
बड़ौदा हाउस, नई दिल्ली

[Handwritten initials]
1317/21

475/1

उत्तर रेलवे
27 OCT 2018

प्रधान कार्यकारी
बड़ेदार
Date: 27.10.2018

No. 29-S/12/Tender Policy/NR
CEE/D&D,
Chittaranjan Locomotive Works,
Chittaranjan,
West Bengal-713331

Sub: Indicating name and complete address details of the firms
under the heading likely suppliers for issue of tender

In one of the purchase case as investigated by Vigilance, Northern Railway, it is noted that tender was accepted on the bid submitted by non CLW approved source viz. M/s Tirupati Engineering Works, Shanpur Panchanantala Dasnagar, Howrah-711105 (Due to similarity in name but varying address) instead of a CLW approved source whose name and address are given as:

M/s Tirupati Engineering Works, Works: 35/7, Musalmanpara Lane, Howrah-711101, Reg. Office: 71/D, Netaji Subhas Road (Gupta Mansion 2nd Floor), Kolkata-700001 (as per Vendor Directory of CLW).

It is noted that while making the selection of Vendor as "likely suppliers", the purchase officer (tender approving Authority) was selected the name of the firm as M/s Tirupati Engineering Works, Howrah. This firm has participated in the tender and subsequently offer of this firm has also been accepted by Purchase Officer for placement of bulk order.

In the process, the purchase order of bulk quantity was placed on this source which was not an approved source of CLW. However, bulk or entire procurement was to be made from CLW approved source as per the tendered eligibility criteria.

In the further investigation and observations of Vigilance, it is noted that approved vendor names (only) are listed along with three digit alpha-numeric code (Say T-13 in the case in hand; Page 25 of 113 of relevant Vendor Directory on 01.02.2018) without the detailed address (of Vendors). For verifying the complete address of approved source(s), stated annexure of approved Vendor Directory is to be consulted for all tender address relating requirements. At the time of selection of approved source from many same/similar named firms (likely or unapproved or approved suppliers), chances of selection of incorrect (or unapproved name) may not be ruled out.

Under the circumstances and to eliminate such/similar error by the Purchase Officer(s) at the time of tendering, it is suggested that complete address along with name(s) of approved Vendors may please be displayed against each item in the manner similar to that of RDSO Vendor approval directory.

o/c
(R.K. Verma)
22/10/2018
Chief Materials Manager-I

Copy to: PCEE, Chittaranjan Locomotive Works, Chittaranjan, West Bengal-713331