

Dy. CVO,
Sr. Krishna W.
7.9.22
7

NORTHERN RAILWAY
Stores Branch, Head Quarter Office, Baroda House

No. E-S/VIG/System Improvement/Confdl./2021/Signing Of Bid Sheet

Dated: 06.09.2022

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

07 SEP 2022

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Sub: System Improvement regarding time limit for signing the bid sheet.

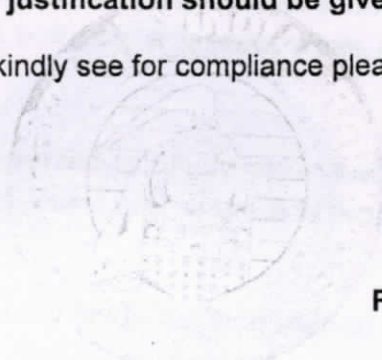
Ref: Dy.CVO/S L/No. Vig/CT/V6/2021/09/00640/N/Engg/LDW dated 23.09.2021.

During investigation of a preventive check by the vigilance department it was noticed that bid sheet was signed by competent authority after one week of e-auction conducted for sale of scrap material.

Accordingly following System Improvement is issued:

- 1. The bid sheet of sold lot should be signed on the same day of auction. In case of delay, proper justification should be given for the same.**

All concerned may kindly see for compliance please.


[Signature]
Chief Materials Manager/Sales
For Principal Chief Materials Manager

Copy to: (i) All CMMs, Baroda House for information please.
(ii) Dy.CVO/Stores, Baroda House