Sub: Procurement policy for TRD items.

Ref: Audit Para No. 4.1.14 of Report No.6 of 2008 regarding ‘Avoidable Expenditure due to procurement of Stores through Works Contract.’

Under Audit Para No.4.1.4 of C&AG’s Report No.CA 6 of 2008 (Railways), it has been pointed out by audit that procurement of Stores (i.e. HDGCC contact wire and catenary wire) for overhead electrification works through Works Contract in contravention of laid down Codal provisions has resulted in avoidable expenditure of Rs.0.99 crores. Board while submitting action taken note against this audit para, have stated for strict compliance of codal provisions.

In view of above, it has been decided that the following instructions should be followed scrupulously for procurement of items related to Overhead electrification:-

(i) The supply of items needed for overhead electrifications or its maintenance should not be included in the works contract and should be procured from established manufacturers, approved by RDSO/ CORE only through stores Supply Contract.

(ii) If in any eventuality, the need for including the supply of such items in a particular works contract is felt absolutely necessary in the overall interest of the Railways, such decision should be taken after
giving appropriate justification which should be agreed to by COS & FA&CAO and personally approved by General Manager.

This issues with the concurrence of Finance Directorate of Ministry of Railways.

(Trilok Kothari)
Director Railway Stores (IC)
Railway Board

No. 2005/RS(G)/779/12
New Delhi, dated: 15-06-2009

Copy to:
1. FA&CAOs, All Indian Railways & Production Units.
2. CEEs, All Indian Railways & Production Units.
3. The ADAI(Railways), New Delhi (with 10 spares copies)
4. The Director of Audit, All Indian Railways.

No. 2005/RS(G)/779/12
New Delhi, dated: 15-06-2009

Copy to:
1. The COSs, All Indian Railways & PUs including NF(C).
2. The COS, Metro Railway, Kolkata.
3. The COS, COFMOW, New Delhi.
4. The COS, CORE, Allahabad.
5. The COS, Konkan Railway Corporation Ltd., Belapur Bhavan, 4th Floor, Sector-11, CBD, Belapur, Navi Mumbai-400614.
6. The COS, Mumbai Rail Vikas Corporation, 2nd Floor, Church Gate station Building, Mumbai-400020.
7. The Directors-
   a. Indian Railway Institute of Sig. Engg. & Telecom, Secunderabad.
   d. Sr.Prof. (Material Management), Railway Staff College, Vadodara.
   e. Indian Railway Institute of Civil Engg., Pune.
8. Chairman, Railway Rates Tribunal, Chennai.
9. Director, Iron & Steel, 3, Koida Ghat Street, Kolkata.
10. Executive Director (Stores), RDSO, Manak Nagar, Lucknow.
12. ED(QA)/RITES, RITES Bhavan, Sector-29, Gurgaon, Haryana.
13. CPM, CRIS, Chanakya Puri, New Delhi.
15. Dy.CMM / Workshop Projects organisation, 1st Floor, Chamber Bhawan,
    J.C. Road, Patna -800001.

(Trilok Kothari)
Director Railway Stores (IC)
Railway Board

No. 2005/RS(G)/779/12

New Delhi, dated: 15-06-2009

Copy to:
1. The General Secretary, AIRF, 4 State Entry Road, New Delhi.
2. The General Secretary, NFIR, 3 Chelmsford Road, New Delhi.
3. The Secretary General, IRPOF, Room No. 268, Rail Bhavan, New Delhi
4. The Secretary General, FROA, Room No. 256-D, Rail Bhavan, New Delhi.
5. The Secretary General, AIRPFA, Room No. 256-D, Rail Bhavan, New Delhi

(Trilok Kothari)
Director Railway Stores (IC)
Railway Board

Copy to: Sr. PPSs / PPS / PS to

(i) CRB, FC, ME, ML, MM, MS, MT, SECY., DG (RHS), DG (RPF)
(ii) All AMs and Advisors of Railway Board.
(iii) All Executive Directors of Railway Board.
(iv) All Directors of Electrical, Engineering, Finance, Mechanical, Stores, Signal &
    Telecom Dte. &
    All Branches of Electrical, Engineering, Finance, Mechanical, Stores, Signal &
    Telecom Dte.