No: 2008/RS(G)/779/2

New Delhi, dated: 27-07-2009

The General Manager, All Indian Railways & PUs including NF(C).
The General Manager, CORE, Allahabad.
The General Manager, Metro Railway, Kolkata.
The Director General, RDSO, Lucknow & Railway Staff College, Vadodara.
The MD, RITES, RITES Bhavan, Sector-29, Gurgaon.
The MD, KRCL, Belapur Bhavan, 4th Floor, Sector-11, CBD, Belapur, Navi Mumbai.
The MD, MRVC, 2nd Floor, Church Gate station Building, Mumbai.
The MD, CRIS, Chanakyapuri, New Delhi.
CAO/Workshop Projects organisation, 1st Floor, Chamber Bhawan, J.C. Road, Patna -800001.
CAO/DMW, Patiala and COFMOW, New Delhi.
CAO/MTP, NBCC Place, Bhishma Pitamah Marg, Pragati Vihar, New Delhi.
CAO/MTP, Mumbai and Chennai.

Sub: System improvement in inspection of items involving technical specifications.

It has been reported by the Vigilance Directorate of Railway Board that in a case relating to procurement of PCs through a Spot Purchase Committee, wherein inspection of supply received was to be done by the respective consignees, payment to the firm was released on the basis of consignees’ receipt without checking by committee or member(s) of committee whether the firm had supplied the PCs and Software packages as per specifications of Purchase Order. Later on, it was detected that firm had not supplied all the items as per the scope and specifications of Purchase Order.

To prevent such irregularities in future, it is advised that in case of procurement of items like PCs etc wherein technical specifications are involved, the end-users may not be presumed/nominated as Inspecting Authority as they may not necessarily be aware of the technical intricacies of such products. The job of inspection of supply of such items may be assigned to a person or a committee having technical knowledge and familiarity with such items, so as to ensure prevention of such unscrupulous acts by the suppliers as well as the wrongful payments, if any.

Contd...2/-
Necessary action in compliance of the above instructions may please be taken under intimation to Board.

(Santosh Mittal)
DDRSG(G)
Railway Board

No. 2008/RS(G)/779/2 New Delhi, dated: 27-07-2009

Copy to:

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

for Financial Commissioner / Railways

No. 2008/RS(G)/779/2 New Delhi, dated: 27-07-2009

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.
   f. Indian Railway Institute of Logistics & Materials Management, IDA House, Sector IV, R.K.Puram, New Delhi
8. Chairman, Railway Rates Tribunal, Chennai.
9. Director, Iron & Steel, 3, Koila Ghat Street, Kolkata.

Contd…3/-
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.

(Santosh Mittal)
DDRS(G)-I
Railway Board

No. 2008/RS(G)/779/2
New Delhi, dated: 27-07-2009

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.

(Santosh Mittal)
DDRS(G)-II
Railway Board

Copy to:- Sr. PPSs / PPS / PS to

(i) CRB, FC, ME, ML, MM, MS, MT, SECY., DG (RHS), DG (RPF)


(iii) ED(CC), EDCE(Plg), EDCE(B&S), EDCE(B&S)II, EDCE(G), ED(L&A), ED(L&A)II, ED(Works Plg.), ED/Track(MC), EDTK(P), ED Track(M), ED(Works), ED(E&R), EDEE(M), EDEE(Dev.), EDRE, EDRE(S&T), EDF(S), EDF(B), EDF(A), EDF(X), EDFX(I), EDF(E), ED/PPP(F), EDPC(I), EDPC(I), ED(E&S)&E) EDME(Traching), EDME(Tr.), ED(AR), EDME(Tr.), EDE(RS), EDEN(N), ED(E), EDE(GC), ED(RRB), EDE(T&M), ED(C&IS), EDTT(T), EDTT(F), EDTT(T), ED(PG), ED(FM), ED(PM), EDTC(R), ED(T&C), ED(Traching) ED(Hartage), ED(Sig), ED(Sig.(Dev.), ED/Tele(Dev.), EDR(C) EDRS(S) EDRS(P) EDRS(G) EDRH(P) EDR(H) ED(PP), ED(Plg) ED/Plg.(LRDSS), ED/PPP(Traffic), EDB(T), EDB(S), EDB(E) EDB(A).

(iv) CE-I, CE-II, Track-I, Track-II, Track-III, Works-I, Works-II, Elec.(G), Elec.(TRS), RE, FS(I), FS(I), FS(POL), M(L), M(N), M(W), Sig.(I), Sig(I), Tele, RS(S), RS(II), RS(F), RS(P), RS(POL), RS(WTA).

**********