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Confidential

मध्य रेल
प्रधान मुख्य यांत्रिक इंजीनियर कार्यालय
यांत्रिक विभाग, एनेनरा बिल्डिंग, मुंबई छशिमट-01
रेल्वे : 54151, फ़ैक्स : 022-22620368

No: M.CWE.Conf.

Dated: 18.08.2020

CWMs/MTN PR, SNPD
Dy.CME/KWV
Sr DMEs/BSL NGP SUR, PA
Sr.DEE(TRS) CLA KLVA, SNPD

Sub:- System Improvement Advice: Tendering Process and execution of contract.

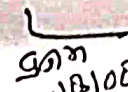
Ref:- Dy.CVO(S&M)/CR L. No. G.130.PU.EMU.V3/Con. Dtd. 19.12.2019.

During the scrutiny of files for a works contract, certain irregularities in tendering process and during execution of the contract had been noticed by vigilance in a preventive check. Following irregularities/lapses were observed broadly:

1. Tenderer had provided only a copy of self-attested 26 AS instead of laid down terms to satisfy eligibility criteria 2(i) (a) of Terms and conditions of Tendering. TC had relied on documents without even verifying it.
2. Verification of authenticity of TDR which was submitted by contractor as PBG was not found carried out and its validity was less than contractual period.
3. It was noticed that firm was not providing RITES inspection certificate for the material, nor being purchased from RDSO/ICF vendor list. And also executive had not got tested the supplied material.
4. Huge quantity of material, having limited shelf-life was purchased as Non-stock on urgency basis to carry out work with in house staff, but even after 04 months of supply, only fraction of it was used. Approximately whole of the quantity was still lying in stores department in violation of instruction.
5. Record keeping of work executed by contractual staff was not found updated for last 03 months, previous record was found not signed by concerned officials.
6. Contractor staff were found not issued with photo IDs, uniforms, safety gears and shoes etc. Contractor staff were found issued with insufficient tools and usage of some railway utilities by contractor in violation of contract was also noticed. Inspection tools as prescribed were not provided and some specified processes not carried out.

In this case administrative action against TC members for lapses in tendering process and other officials for irregularities observed during execution of contract has been initiated.

It is directed to bring it to the notice of officers and supervisors under your administrative control and sensitize them to avoid recurrence of such cases in future.


(Braj Mohan Agrawal)
Chief Workshop Engineer

Copy-
CRSE, CRSE/FR, CEE/RS
PS/PCME for info and record

