



भारत-सरकार/Government of India
रेलमंत्रालय/Ministry of Railways
दक्षिणमध्यरेलवे/South Central Railway



महाप्रबंधक(विद्युत)/ General Manager[E]
मुख्यालयकार्यालय/Headquarters office
सिकंदराबाद/Secunderabad-500 025

No. E.252/Tr.D/Policy /Vol.VII

dt: 08.12.2023

CEE/Con/SC
Sr.DEE/Tr.D/SC & BZA
Sr.DEE/Tr./HYB, GNT, GTL& NED

Sub: System improvement in works tender and Procurement of material- reg.

In compliance to observations of Vigilance department, the following guidelines are issued.

1. Divisions/Construction Units shall strictly follow the existing available SOR items without any modification/deviating the items descriptions. Whenever new items are required for inclusion, the rate analysis of items shall be vetted by divisional finance and explanatory note of item should be approved by the Sr.DEE/Tr.D as NS item.
2. The guidelines for materials procurement as per the Railway board letter No.2005//RS(G)/779/12, dt:19.11.2009 and guidelines issued by Headquarters from time to time shall be followed strictly.
3. All division/construction units shall segregate stores and cash portion, while preparing detailed estimate. Items shown in stores portion to be procured through stores tenders only.
4. Assessment of quantities should be done on realistic basis at estimate preparation stage/tender schedule preparation stage to avoid unscrupulous expenditure.

Hence, it is advised that Divisions/Construction units shall strictly follow the above guideline for System improvement in future tenders and material procurement.

(के.थौर्या/K.Thourya)
मु.वि.वि.इंजी/दमरे/एससी/CEDE/SCR/SC

Copy to: CVO/SC for information please.

भारत सरकार Government of India
रेल मंत्रालय Ministry of Railways
(रेलवे बोर्ड Railway Board)

RBS No.15/2009

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

New Delhi, dated: 19-11-2009

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: Procurement policy for contact wire and catenary wire and other items for overhead electrification and TRD.

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.4.1.14 of C&AG's Report No.CA 6 of 2008 (Railways), it has been pointed out by Statutory 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.

Compliance to ATN against Audit para under reference was done vide letter of even number dated 15-06-2009. The matter has been reviewed in the light of difficulties experienced in implementation by some Railways and now in supersession of earlier instructions dated 15.06.2009, following instructions are hereby issued:

- (i) Contact and catenary wires shall not be included as supply items in OHE works contracts and these items would be procured against supply contracts, except where due to exceptional/inescapable reasons, these are included in scope of works contracts, with GM's personal approval and finance concurrence.

Santosh Mittal

Shahbaga

- (ii) Procurement of other materials in Railway electrification and T&D works, excluding contact and catenary wires, may be continued as per the vetted estimate or vetted tender schedule and provisions contained in Para 1202 of Engineering code.

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

Santosh Mittal

(Santosh Mittal)
Dy. Director Railway Stores (G)
Railway Board

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

New Delhi, dated: 19-11-2009

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.

Abhaya

for Financial Commissioner / Railways

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

New Delhi, dated: 19-11-2009

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.
 - b. Indian Railway Institute of Mech. & Elec. Engg., Jamalpur.
 - c. Indian Railway Institute of Elect. Engg., Nasik.
 - 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.
10. Executive Director (Stores), RDSO, Manak Nagar, Lucknow.
11. Chief Commissioner, Railway Safety, Lucknow.

12. ED(QA)/RITES, RITES Bhavan, Sector-29, Gurgaon, Haryana.
13. CPM, CRIS, Chanakya Puri, New Delhi.
14. GM(Proj)-V, CRIS, Chanakya Puri, New Delhi.
15. Dy.CMM / Workshop Projects organisation, 1st Floor, Chamber Bhawan, J.C. Road, Patna -800001.

Santosh Mittal
(Santosh Mittal)

**Dy. Director Railway Stores (G)
Railway Board**

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

New Delhi, dated: 19-11-2009

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
(Santosh Mittal)

**Dy. Director Railway Stores (G)
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.