



दक्षिण मध्य रेलवे / SOUTH CENTRAL RAILWAY

प्रिन्सिपल चीफ मेडिकल डायरेक्टर कार्यालय / OFFICE OF THE PRINCIPAL CHIEF MEDICAL DIRECTOR

रेल निलयम / सिकंदराबाद / RAIL NILAYAM / SECUNDERABAD - 500 025

स. No. एमडी/MD/69/Vigilance

दिनांक: 10.01.2018

MD/CH/LGD

CMSs/BZA,GTL,SC,HYB,NEE & GNT

विषय: Irregularities noticed and System Improvement while placing Indent & Technical Suitability.

संदर्भ: SDGM/SC's Lr.No.G.265/PC/20171202235, dtd.09.01.2017.

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During the Vigilance check on Scrutiny, it has been observed certain discrepancies while submitting AMI & offering Technical Suitability and suggested System Improvement.

- (i) While placing the indent, the Medical Dept. should avoid generalized descriptions and clearly specify the chemical composition of the product ordered in detail.
- (ii) When the file is forwarded by Stores Branch for obtaining technical suitability, it has to be invariably routed through the APhO /HQ who will verify the tender for technical suitability in all respects, before putting-up to the Competent Authority for acceptance.
- (iii) At the time of receipt of supplies, the APhO where available or the Main Store Keeper should compare the supplies received with the PH/PL nos. in the indent and in case of any deviation, should immediately report the same to the Competent Authority.

You are requested to strictly implement and stop recurrence of such lapses to avoid Vigilance, Audit & Accounts observations.

Kindly acknowledge the receipt of this letter.

(डॉ: सी.के.वेंकटेश्वरु / Dr C.K. Venkateswarlu)

मुख्य स्वास्थ्य निदेशक / Chief Health Director

Copy to : SDGM/SCR : This connects your letter cited above. As regards PH Nos. 44008 & 44009, the Tender Files will be verified and necessary remarks will be submitted later after obtaining the files. The irregularities mentioned will be looked into and steps will be taken to cancel the 2 POs mentioned.