

दक्षिण मध्य रेलवे SOUTH CENTRAL RAILWAY

प्रधान कार्यालय Headquarters office
भंडार शाखा Stores Branch
रेल निलयम Rail Nilayam
सिकंदराबाद Secunderabad
Dt: 07/01/2021.

सं.No: S.348.Vig.Preventive heck/19

सभी मुख्यालय अधिकारी **All Headquarters Officers**
सभी डिपो / डिवीजन अधिकारी **All Depot/Division officers**

OFFICE PROCEDURE ORDER No. 01/2021

विषय :Sub: Irregularities noticed in GeM procurement – reg.

संदर्भ :Ref: Dy.CVO/Stores Ir.no.G.265/C/2019/11/01236/GS/HQ1 Dt.02/12/2020.

On a complaint based investigation, pertaining to GeM procurement cases, certain deficiencies were noticed by Vigilance Department and in view of this, following system improvements to be followed:

- Purchase officers shall always procure goods and services through RA/Bidding on GeM.
- In case of urgency, Direct L-1 purchase on GeM is to be processed. Purchase officer should always record cogent reasons personally for not processing the case through RA/Bidding before processing for purchase through Direct/L-1 purchase mode on GeM.
- In any case, Direct Purchase/L-1 purchase on GeM is to be resorted in case of urgencies only. For this purpose, the urgency has to be certified as per the extant provisions available for certification of urgency as in case of single offers received against LT/BT tenders. Purchases below Rs.25000/- may however be exempted from this condition.

This issues with the approval of GM/SCR

Abhishek
07/01/2021
(अभिषेक पांडेय /ABHISHEK PANDEY)
(उप मुख्य सामग्री प्रबंधक/ Dy.CMM/GPS&IC)
प्रमुख मुख्य सामग्री प्रबंधन के लिए
For PRINCIPAL CHIEF MATERIALS MANAGER

Copy to:-
PS to PCMM for kind information of PCMM.
CMM/M, CMM/S, CMM/T & CMM/G.
Dy.CVO/Stores/SC, All Purchase Officers of HQrs,