

दक्षिण मध्य रेलवे **SOUTH CENTRAL RAILWAY**

प्रधानकार्यालय Headquarters Office
भंडारशाखा Stores Branch
रेलनिलयम Rail Nilayam
सिकंदराबाद Secunderabad – 25
Dt. 01.12.2025

सं.No.S.No.S.348.Vig. Check/2025

All Purchase Officers/HQrs/Depots/Divisions

OFFICE PROCEDURE ORDER NO. 12 /2025

विषय:/Sub: System Improvement in post-Contract deviations.

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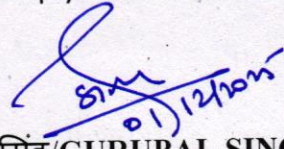
With reference to the above letter, Railway Board has communicated that during a Preventive Check conducted by the Vigilance Organization of a Production Unit, it was observed that an officer of the User department approved an alternate material other than that specified in the contract specifications on firm's request, and directly communicated this approval to the firm. This issue had significant financial implications, which were not taken care off by the said Officer. Also no attempt was made by the user department to modify the drawing/ specification of the subject item to incorporate the alternate material for future procurement.

As such, all Stores Officers are advised to abide by the provisions of Stores Code Volume-1, Para 439 (b), which stipulates that such variations, including minor relaxations in specifications and drawings, should be allowed only with the sanction of the authority that approved the original contract acting in consultation with their financial advisor and after taking legal advice, if necessary.

When an alternate material is found to be suitable and its use is intended to be permitted against a contract, the drawing and specifications should be suitably modified to incorporate the alternate material also for future procurements.

In view of the above, all Purchase Officers are advised to comply the above said instructions so as to avoid and prevent such lapses.

This is issued with the approval of PCMM.


(गुरुपालसिंह/GURUPAL SINGH)
(उपसीएमएमएमएंडपी// Dy.CMM/M&P)

कृतेप्रमुखमुख्यसामग्रीप्रबंधक
For PRINCIPAL CHIEF MATERIALS MANAGER

C:- PS to PCMM - For kind information of PCMM please.
CMM/M, CMM/E, CMM/G & CMM/T : For kind information please.
Dy.CVO/Stores/SC, Dy.CMM/Con/SC : For kind information please.
All Section in-charges for information.

