

क्षिणमध्यरेलवे SOUTH CENTRAL RAILWAY

प्रधानकार्यालय Headquarters Office
भंडारशाखा Stores Branch
रेलनिलयम Rail Nilayam
सिकंदराबाद Secunderabad.
दि. Dt. 21.03.2023.

सं. No: No.S.249.Vig.preventive check

All Purchase Officers/HQrs./Depot/Divisions

Sub: Procurement of RTV silicon sealant (PL No. 81903364)-reg.

Ref: Dy.CVO/Stores Lr. No. G.265/V/C/2022/07/00744/GS/G/HQRS/24 dt.20.12.22

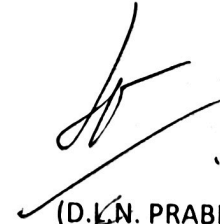
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Vigilance department has observed following deficiencies in the procurement of the subject item (Tender No. 81221308A dated 26.08.2022).

1. As per Eligibility Criteria, offers from RDSO approved brands or firms that have past performance for the item are eligible. However, the description for the subject stock item mentions only two brands, which is contradictory to Eligibility Criteria incorporated.
2. The user department has suggested Eligibility Criteria while giving description vetting and the same has been adopted by the stores department while tendering without examining the same critically. No reason has been recorded for adoption of this unusual Eligibility Criteria as it is different from the usual capacity cum capability clause being used by the stores department.

Hence, it is advised that **“All purchase officers should be careful in deciding suitable Eligibility Criteria for a tender and it is not obligatory to adopt the Eligibility Criteria suggested by the user department”** unless it is mandated as per extent rules.

This issue's with the approval of competent authority.



(D.L.N. PRABHAKAR)
Secy.to PCMM & Dy.CMM/IC
For PRINCIPAL CHIEF MATERIALS MANAGER

Copy to:-
PS to PCEE for kind information of PCEE.
CELE, CMM/G, DY.CMM/G.