

G/MCF/RBL/Vig./CVO/Conf.

03/06/2020

Sub: System improvement in the procurement & accountal of Non Stock items

1. Every year many NS items viz. spares of plant & machinery or consumables etc are procured through Stores. These items are directly supplied to the user/ consignee and mostly have inspection clause as 'consignee inspection' or 'firm's WTC'. In such cases, in the absence of proper checks & balances, the possibility of irregularities in respect of either quantity or quality cannot be ruled out.
2. It is therefore suggested that a system of accepting these NS materials through Stores Depot may please be explored/ instituted so that a double check can be exercised. Also, in case of repetitive purchases, these should be made Stock item at the earliest.
3. It is also noticed that many of these purchases are being made from limited sources or their agents. To increase the sourcing base, developmental tenders may be considered for all these items and field trials against them should be completed in time bound manner so that the hegemony of few sources can be avoided.

Action taken in this regard may please be informed to this office.


3/6/2020
CVO

PCME, PCMM, PFA

Copy to Secy to GM for the kind information of GM.