



आधुनिक रेल डिब्बा कारखाना रायबरेली
MODERN COACH FACTORY, RAEBARELI

VIGILANCE DEPARTMENT

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Confidential

No. G/MCF/RBL/Vig./Mech/Misc./Comp/16

Date: 14.08.2021

PCMM/MCF/RBL.

Sub: Technical Scrutiny of the cases.

1. During a preventive check conducted in a Non Stock procurement case of the 'Contact less Thermometer" through GeM against generic specification, it was noticed that out of the 153 offers received, only 4 offers were picked up by the concerned SSE for Technical Scrutiny (TS) arbitrarily without any justification (at this stage, the price bid was not opened and hence inter se ranking was not available). This was also simply endorsed by the supervising/ controlling technical officers and accepted by the concerned Stores officer. The PO was finally placed on the L1 suitable firms (out of the above 4) at an all-inclusive unit rate of Rs. 2,998. It was a different case that the PO didn't materialize due to failure of the firm and hence the case was re-tendered with the same specification. On re-tendering, 90 offers were received and TS was furnished on all the offers in line of their conformity with the specification and finally the PO was placed at an all inclusive rate unit rate of Rs 1,100/. i.e. at much lesser rates as compared to earlier finalized rates. The material was supplied and accepted also.
2. In this regard, the following instructions are issued: -
 - As far as possible, the indent should be made with generic or functional specification and restrictiveness of any nature should be avoided to invoke greater competition. Similarly, due care should also be taken in furnishing the estimated rates in the indent.
 - As per the extant policy of the procurement through GeM, as far as possible, the products already available on GeM should be procured unless there is any justified reason to deviate from this policy. In such an exceptional case also, a reference may be made to GeM for incorporation the desired specification in future.
 - In the absence of inter-se ranking of the offers, TS should be furnished on all the offers to check their conformity with the tendered specification.
 - Similarly, it is also incumbent upon the supervising/ controlling officers to check each & every paper discreetly in light of the extant rules rather than merely acting in a perfunctory or mechanical manner lending their signature blindly. Similarly, the Stores officers are also supposed to examine such TS with due care & application of mind before accepting these on face value.

This has the approval of CVO/MCF.

Sanjaya Tiwary
(Sanjaya Tiwary)
SVO/MCF/RBL
For GM/Vigilance

Copy: (i) Secy to GM for the kind information of GM.
(ii) PCME, PFA, CDE, CEDE, CPLE