

Confidential

NORTH CENTRAL RAILWAY

Head Quarter office
Vigilance Branch
Prayagraj

SIV- 03/2020

No.20180401782/PC/V5/C/ALD

Date: 19.03.2020

PCEE/NCR
North Central Railway
Prayagraj


Sub: To issue suitable instructions for keeping & maintaining of registers/records in connection with AMC work of Escalators/lifts installed at various locations of NC railway.

A preventive vigilance check was conducted at one of station at PRYJ division on the aspect of any irregularity in the execution of AMC work for Escalator installed at that station awarded to OEM of the said item i.e. M/s Autometer Alliance Ltd. As per contract agreement the contractor has to ensure availability of the said escalator more than 95%, otherwise suitable penalty will be imposed. It was observed that the non operation or failures of escalators were recorded by attendants (who are not railway employees) in their shift attendance register. No separate record/register was maintained for specific purpose of recording failure/breakdowns. At present no condition has been incorporated in the contract agreement for maintenance of separate register/records for the express purpose of quantifying availability %, required as per contract. In absence of the said record Railway will neither be able to assess the actual duration of failure/breakdown nor be able to access the suitable penalty to be imposed on contractor in the event of non attainment of breakdown/ failures within the permitted time limit. In order to overcome the aforesaid situation the *following is suggested as system improvement:-*

A separate record/register needs to be maintained by the authorized railway representative in which all the schedule maintenance activity and failure/breakdown will be recorded date with time and month wise. The occurrence of breakdown/failures, message given to the firm's representative and the rectification thereon shall be recorded mentioning date and time in the said register by the authorized railway representative. The nature of failure/breakdown should also be recorded in the aforementioned register.

Therefore it is advised to issue the suitable instruction in this regard to all concerned under intimation to this office. Suitable clause to this effect should also be included in future contracts.

This has the approval of SDGM.


19.03.2020
Dharmendra Kumar
Dy.CVO/EL/NCR.
For G.M. (Vigilance)

Copy to:-PCSTE/NCR for kind information and issuing suitable instruction in this regard w.r.t. AMC works being executed under different units of S&T Department.