



उत्तर मध्य रेलवे  
NORTH CENTRAL RAILWAY

सतर्कता शाखा  
Vigilance Branch  
मुख्यालय कार्यालय  
Headquarter Office  
सूबेदारगंज, प्रयागराज-211015  
Subedarganj, Prayagraj-211015

SIV No. 02/2021

No.20190900003/PC/V4/N/ALD

Date: 08.07.2021

Chief Vigilance Officer,  
RITES Ltd,  
RITES Bhawan, 1,  
Sector 29, Gurgaon,  
Haryana-122001

**Sub:-** Proposed System Improvement for Inspection Certificates

A preventive check was conducted by NCR vigilance in General Stores depot – Kanpur wherein it was found that a firm had supplied 14 nos. Electric Rectifier cum Regulator Unit [ERRU] of 25KW against NCR HQ P.O. No. 40.18.3176.1.00207 dated 25.01.2019 (copy enclosed). The supply was to be done according to RDSO Specification No. RDSO/PE/SPEC/AC/0013-2011 (Rev-3), which was mentioned in P.O. As per the scope of supply mentioned under para 1.3(i) of specification, firm should supply 02 nos. of Hall Sensors per supply of 2 nos. of ERRU, besides other mentioned accessories. Moreover, acceptable 'Make' of some important accessories is also mentioned under Bill of Materials in the said specification. In the instant case, the firm supplied only 07 nos. Hall Sensors corresponding to supply of 14 nos. ERRU to GSD/Kanpur, in place of 14 nos. Hall Sensors. Further, against same P.O., supply of 04 nos. ERRU was also to be done to General Stores Depot/Jhansi, and the firm supplied only 02 nos. Hall Sensors corresponding to supply of 04 nos. ERRU to GSD/Jhansi, in place of 04 nos. Hall Sensors. Thus, the firm had short supplied total 09 nos. Hall Sensors against above P.O.

The said firm was RDSO approved and supply was done to depots after pre-inspection by RITES, and the material was accepted in both depots against RITES Inspection Certificates (copy enclosed). On examination of Inspection Certificates, it was seen that there was no mention of inspected accessories under the item description of inspected stores. In such scenario, the 'make' as well as the 'quantity' of accessories been inspected is not ascertained.

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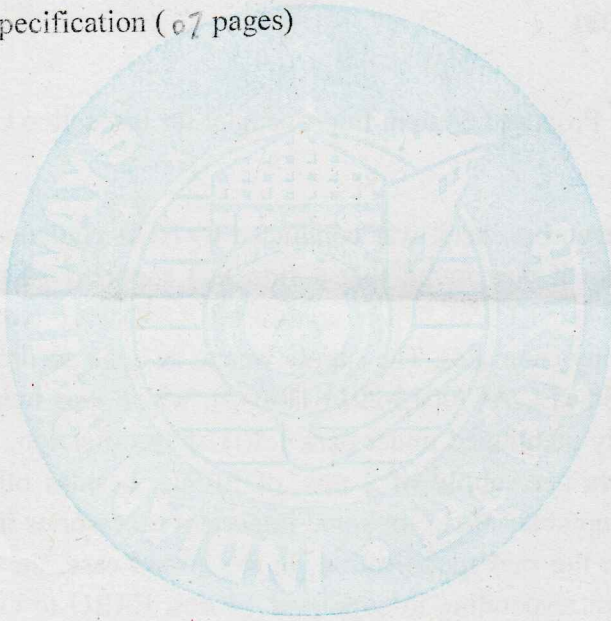
To curb the possibility of malpractice adopted by such firm/firms, it is suggested that Inspection Certificates may be mandated to include the details (quantity and 'make') of all accessories offered by firm for inspection along with main item and inspection certificate should not be issued if accessories are not according to the specification.

It is requested to consider the proposed system improvement for implementation and action taken in the matter may kindly be informed to this office for record.

This has the approval of SDGM&CVO/NCR.

**Enclosures:**

Purchase Order, Inspection certificates and relevant clauses of specification (07 pages)



*Ankur Chandra*  
08/07/21  
(Ankur Chandra)  
Dy.CVO/Stores  
for GM (Vig.)/NCR

o/c

*Netaji*  
08/07/21