To,
As per list attached.

Sub: Checking of Tender Schedule by the Technical Staff.

While investigating a Central Vigilance Commission (CVC) referred complaint, it was observed that the Tender Schedule contained an irregular and contradictory ‘foot-note’ to a Non-Scheduled Item. The said ‘foot-note’ to the NS item had significant financial implications as it stipulated making extra payments, but no such extra payment was permissible as per the description of NS item. The stated Tender Schedule was neither checked by the office staff, SSE/Drg., nor was it put up to the Competent Authority for approval before calling the tender.

2. To obviate recurrence of such incident in future, it is desired that Zonal Railways / Production Units etc. must ensure that Tender Documents including Tender Schedules are invariably checked by the concerned technical staff in Division / Zonal Headquarter etc. and are approved by Competent Authority, before invitation of the tenders.

3. Please acknowledge and ensure accordingly.

Copy forwarded for information to:

(i) FA&CAOs, All Zonal Railways etc.

(ii) Dy. Comptroller and Auditor General of India (Railways), Room no. 224, Rail Bhawan, New Delhi (with 46 spare copies)
LIST

1. General Managers, All Indian Railways & Production Units.
   1a. General Manager (Con), N.F. Railway, Guwahati.
2. Principal Chief Engineers, All Indian Railways.
3. Chief Administrative Officers (Con), All Indian Railways. (Except N.F. Railway)
4. Chief Vigilance Officers, All Indian Railways.

Copy to:
(A)
1. CAO/CAO(R), COFMOW, Tilak Bridge, New Delhi-110002.
2. CAO/CAO(R), Diesel Locomotive Works, Patiala (Punjab).
3. CAO, Rail Coach Factory/Rae bareli Project, Kishanganj, Delhi - 7
4. CEE, Central Organisation for Railway Electrification (CORE), Allahabad

(B)
1. Director General, RDSO, Manak Nagar, Lucknow-226011.
2. Director General, National Academy of Indian Railways, Vadodara-390004
3. Chief Commissioner of Railway Safety, Ashoka Road, Lucknow-226001.

(C)
1. Director, IRICEN, Rail Path, Pune. Pin-411001 (Maharashtra).
2. Director, IRIIEN, P.B.No.-233, Nasik Road-422101 (Maharashtra).
3. Director, IRIS&T, Tarnaka Road, Lalla Guda, Secunderabad-500017
4. Director, IRIMEE, Jamalpur Distt., Jamalpur - 812124. (Bihar)
5. Director, IRITM, Saraswati Residential Estate, IRITM Campus, Manak Nagar, Lucknow.
6. Director, JR RPF Academy, Lucknow

(D)
1. MD, DMRC, Metro Bhawan, 13, Fire Bridge Lane, Barakhamba Road, New Delhi- 110 001
2. MD, CONCOR, Concor Bhawan, C-3, Mathura Road, Opp. Apollo Hospital, New Delhi- 110007.
3. IRCON International Limited, C-4, District Centre, Saket, New Delhi- 110017
4. MD, RITES Ltd., RITES Bhawan, Plot No.1, Sector-29, Gurgaon, Haryana-122001
5. MD, RVL, August Kranti Bhawan, Plot No.25, 1st Floor, Bhikaji Cama Place, New Delhi-110066
6. MD, MRVC Ltd., Churchgate Station Bldg, Mumbai- 400020
7. CMD, Konkan Railway Corporation Ltd, Belapur Bhavan, Sector 11, C.B.D. Belapur, Navi Mumbai -400614
8. MD, DFCIL, 5th Floor, Pragati Maidan Metro Station Building Complex, New Delhi-110001
9. MD, RLDA, Near Safdarjung Railway Station, Moti Bagh, Phase-I, New Delhi- 110021
10. CMD, RailTel Corporation of India Ltd., Plot no. 143, Institutional Area, Sector-44, Gurgaon, Haryana - 122003
11. RCF, Rae Bareilly, Kishan Ganj, Delhi.
12. CME, TROFAF, 12th Floor, Core-I, Scope Minor, Distt. Centre, Laxmi Nagar, Delhi- 110092
13. CAO, Indian Railways (Workshop Projects), Chamber Bhawan, Judge’s Court Road, Anta Ghat, Patna-800001, Bihar.

(E)
1. General Secretary, IRCA, DRM Office, New Delhi.
2. General Secretary, AIRF, Rail Bhavan, New Delhi.
3. General Secretary, NFIR, Rail Bhavan, New Delhi.
4. General Secretary, IRPOF, Rail Bhawan, New Delhi.
5. General Secretary, FROA, Rail Bhavan, New Delhi.
6. General Secretary, AIRPA, Rail Bhavan, New Delhi.
7. General Secretary, AIS&CSTREA, Room no. 7, Rail Bhavan, New Delhi.
8. The Secretary, RBSS, Group (A) Officers Association, Rail Bhawan.
9. The Secretary, RBSS, Group (B) Officers Association, Rail Bhawan.
10. The Secretary, RBMSA, Rail Bhawan.
11. The Secretary, Railway Board., Group (D) Employees Association, Rail Bhawan.

Copy to: CRB, FC, ME, ML, WS, MM, MT, Secy., AM(CE), AM(WORKS), AM(PLG), AM(STAFF), AM(Mech.), AM(Elec.), AM(PU), AM(Tele), AM(Sig.), AM(Traffic), AM(F), AM(B), Adv(Projects), Adv(L&A), Adv(Vig.), Adv(Rates), AM(Stores), AM(IT), AM(T&C), AM(Comm.), D6(RHS), D6(RPF), Adv(RE), Adv(Elec), (M), EDTK(MC), EDTK(P), EDW(Plg.), EMD(Track), EDC(E&S), EDC(RCF), EDF(X-I), EDF(X-II), EDW, EDF(P), ED(PROJECT), ED(L&A-I), ED(L&A-II), EDVE, ED/DM, ED(Safety), ED(Tele), EDRS(G), ED(E&R), EDEEE(L), EDEEE(RS), ED(EEM), EDEE(S&T), EDE, EDEE(N), EDEE(Res.), EDF(E), EDF(E), (Accounts), ED(T&MMP), EDF(GC), EDF(MC), EDF(MF), ED(MDev), EDE(MW), ED(Plg.), ED(Chg), EDRS(P), EDRS(S), EDF(S), ED(FC), EDP, EDC(R), EDTT(F), EDTT(M), EDTT(S), EDV(S), EDV(T), DCE(B&S), DCE(P), Dir(L&A), JS(Conf.), JS(G), JS(P), LA, Eco.(Adv.) F(X-I), II, Vig.III, Vig(Conf.), L&A, Track I & II, Telecom, Signal, RS(G), & Electrical Branches of Rly. Board.