

**GOVERNMENT OF INDIA
MINISTRY OF RAILWAYS
RAILWAY BOARD**

No. 2017/Trans Cell/S&T/Processes

New Delhi, dated: 06.04.2018

The General Manager, All Indian Railways/PUs, NF(Con), CORE
The DG/RDSO/Lucknow, DG/NAIR/Vadodara
CAOs, DMW/Patiala, WPO/Patna, COFMOW/NDLS, RWP/Bela, CAO/IROAF

Sub: Dispensation of vetting of Non-Stock requisitions against sanctioned works and that of Purchase Orders generated directly by iMMS

To reduce the time of procurement of materials, Board (FC, CRB) have decided the following

1. The vetting of requisitions in case of sanctioned works may be dispensed with where detailed estimate has been sanctioned subject to the condition that the sanctioned detailed estimate should include item, quantity and total estimated value.
The **indenter should certify the availability of fund** on the indent itself for the corresponding financial year.
The indents sent by the executive for procurement of any item will include an **attested copy** of the sanctioned detailed estimate showing item, quantity and estimated value of that item.
The **Technical Member** of the Tender Committee/Tender Case will be **responsible** for confirming the quantity of the item to be procured against such requisitions. A collective view will also be taken by the members of the Tender Committee.
2. The vetting of Purchase Orders may be done away with in cases where Purchase Orders are generated **directly by iMMS** based on electronically accepted TC recommendations.
3. The official issuing the Purchase Order will be responsible for the correctness and compliance of provisions relating to issue of Purchase Orders.

This issues with the concurrence of Associate Finance of Transformation Cell of Railway Board.



(Mahesh Chandra)
Executive Director
Rly. Stores (G)



(Rajesh Gupta)
Executive Director
Transformation Cell

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New Delhi, dated: .04.2018

1. PFAs, All Indian Railways & Production Units
2. The ADAI (Railways), New Delhi
3. The Director of Audit, All Indian Railways



(Sanjeeb Kumar)
Executive Director Accounts
Transformation Cell

Copy- As per list enclosed

Copy to

1. The ADAI (Railways), New Delhi
2. The Director of Audit, All Indian Railways
3. The Director, Indian Railway Institute of Civil Engineering, Pune.
4. The Director, Indian Railway Institute of Mechanical and Electrical Engineering, Jamalpur.
5. The Director, Indian Railway Institute of Signal Engineering and Telecommunications, Secunderabad.
6. The Director, Indian Railway Institute of Electrical Engineering, Nasik.
7. The Executive Director, Indian Railways Centre for Advanced Maintenance Technology, Gwalior.
8. The Director, Indian Railway Institute of Transport Management, Lucknow.
9. The Registrar, Railway Claims Tribunal, Delhi.
10. The General Secretary, IRCA, New Delhi.
11. The Chief Commissioner of Railway Safety, Lucknow.
12. The Secretary, Railway Rates Tribunal, Chennai.
13. The Chairman, Railway Recruitment Board, Ahmedabad, Ajmer, Allahabad, Bangalore, Bhopal, Bhubaneshwar, Chandigarh, Chennai, Gorakhpur, Guwahati, jammu & Srinagar, Kolkata, Malda, Mumbai, Muzaffarpur, Patna, Ranchi, Secunderabad and Trivandrum.

Copy to:

1. The Genl. Secy., AIRF, Room No. 248, & NFIR Room No. 256-C, Rail Bhavan
2. The Secy. Genl., IRPOF, Room No. 268, FROA, Room No. 256-D & AIRPFA, Room No. 256-D Rail Bhavan

Copy to:

1. PS to MR, MOS(S), MOS(G)
2. CRB, FC, ME, MTR, MRS, MS, MT, SECY, DG(S&T), DG (RHS), DG (RPF), DG (Stores), DG(Pers)
3. All AMs, Principal Executive Director & Executive Directors of Railway Board


06/4/18

(Rajesh Gupta)

Executive Director/Transformation