Sub.: India COVID-19 Emergency Response and Health System Strengthening Project

1.0 Vide letter at ref. i procedure for admissibility of expenditure to be booked on World Bank loan was intimated to Railway units. The letter also detailed the admissible items for expenditure, procedures to be followed and distribution of funds apart from the format for submission of purchase data to Railway Board. Certain clarifications were also issued vide letter ref. ii above.

2.0 Railway units had submitted data regarding procurements considered eligible for reimbursement. The conditions of the project require that details of procurement cases beyond USD 25,000/(approx. Rs. 18 lac) need to be provided to World Bank for audit. The purchases, Railway Units wise, for which the details are to be shared with World Bank are attached. Railway units are requested to provide the following information for each of these procurements:
   i. Documents containing Tender approval and Tender conditions: In case of procurement through imprest or Spot Purchase Committee (SPC), the approval of purchase through imprest or SPC and nomination of SPC may please be provided.
   ii. Documents relating to tender evaluation: A copy of orders of procurement officer accepting an offer may please be provided alongwith copy of tabulation of offers.
   iii. Copy of contract.
   iv. Copy of anti corruption declaration, signed by the contractor/ supplier.

3.0 The documents sought above should be provided in pdf format (scanned copies) duly indexed so as to easily relate the documents to the Railway Units and contract number. The documents may be submitted latest by 18/12/2020 through email drsic@rb.railnet.gov.in and edrsg@rb.railnet.gov.in.

Copy to
PCMMs and PFAs of all Railway Units.