

भारत सरकार BHARAT SARKAR
रेल मंत्रालय MINISTRY OF RAILWAYS
रेलवे बोर्ड RAILWAY BOARD

No. 2020/RS(G)/11/5 (1)

नई दिल्ली New Delhi Dated: 14/12/2020.

The General Managers, All Indian Railways/PUs, NF(C), CORE,
DG/RDSO/Lucknow, NAIR/Vadodara,
PCAO, DMW/Patiala, COFMOW,
CAO, WPO/Patna, RWP/ Bela.

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

- Ref.: i. Railway Board letter no. 2020/RS(G)/11/5 dated 10/09/2020.
ii. Railway Board letter no. 2020/RS(G)/11/5 dated 25/09/2020.
iii. Railway Board letter no. 2020/RS(G)/11/7 dated 20/11/2020.

- 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 The referred letters clarify the action required to be taken for prospective COVID related procurements. The Railways were requested, vide the referred letters, to submit data for retroactive and prospective procurements. Data regarding retroactive procurements has been submitted by some of the Railways. Data regarding prospective payments has not been submitted by any Railway. Timely submission of data is considered as essential by Railway Board.
- 3.0 Railways are requested to submit data for prospective COVID related procurement as per format provided in Annexure to this letter, latest by 18/12/2020 through email drsic@rb.railnet.gov.in and edrsg@rb.railnet.gov.in.


(Kanwalpreet)
DRS/IC
Railway Board

Copy to
PCMMs and PFAs of all Railway Units.

Annexure:

Details of prospective Procurements (i.e. where tenders are issued after 20/07/2020).

List of Procurements done during Period (.....)

In MS Excel only

SN	Inden ting unit	Account ing unit code	Item Descript ion	Purchasi ng Unit	Mode of Tendering (Open / Limited / Single source)	Tender publish date	Tender Closing Date	Name of the supplier / contractor	Contr act No.	Contract date (dd/mm/ yyyy)	Contr act Quant ity	Value of contra ct (INR)	Date of completi on / scheduled completi on of contract	Quantity Balance (% in value terms)	WB and AIB Anti corruption guidelines part of tender and contract. (ref. para 4.1 of letter dated 10/09/2020) Yes/No	Universal eligibility condition part of tender (ref. para 4.2 of letter dated 10/09/2020) Yes/No	Allocatio n head to which booked

Note:

No change of format of the table is permitted.

No cells should be merged.

Cell specific information should be given in that specific cell only.

In case multiple items are procured in one contract all items should be indicated in item description, and only total value indicated in table. Leave Contract Quantity blank in case of multiple item contract.

Do not indicate orders on other Railway Units.

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14/12/2020