

Vigilance Advisory No. 2022/27

Confidential



पूर्वतट रेलवे EAST COAST RAILWAY  
(सतर्कता विभाग) VIGILANCE DEPARTMENT

महाप्रबंधक (सतर्कता) का कार्यालय  
प्रथममंजल, रेलसदन, चंद्रशेखरपुर, भुवनेश्वर-751017  
Office of the General Manager (Vig)  
1<sup>st</sup> Floor, Rail Sadan,  
Chandrasekharpur, Bhubaneswar- 751017.

No: ECoR/V-3/S&T/PC/289/20/ 2258

Dt. 18.08.2022

To,  
The Sr. DSTE/SBP,  
East Coast Railway.

Sub: Advisory for AMC related works.

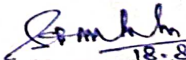
One preventive check was conducted on the work "Provision of Annual Maintenance Contract of Integrated Power Supply systems of 55 (fifty five) sets for two years over Sambalpur Division" at KPJG station on 12.12.2020 pertaining to contract agreement number 252/S&T/SBP/Tender/AMC/IPS/SPCL dated 16.03.2018. The following irregularities are noticed during the check:

1. History sheet of the IPS equipments were not available at KPJG station or with on duty maintainer as per Annexure-A of tender conditions.
2. Quarterly preventive maintenance check list was not available at KPJG station or with on duty maintainer as per Annexure-C of tender conditions.

On later date also, the above documents could not be produced by the SSE/Sig/RAIR. The payment was made to the contractor without these documents.

In view of the above it is advised to develop a system to check all required documents as per the tender conditions during passing the AMC bills.

The action taken may be intimated to this office for further action.

  
18.8.2022  
Samir Kumar Mohapatra  
(समीर कुमार महापात्र)  
Deputy Chief Vigilance officer (S&T)  
उपमुख्य सतर्कता अधिकारी (सी.एब.ट्ट)  
East Coast Railway, Bhubaneswar  
पूर्वतट रेलवे, भुवनेश्वर