



SOUTHERN RAILWAY

Headquarters Office  
Medical Branch,  
MMC 4<sup>th</sup> Floor,  
Chennai-3  
Dt.10/02/2025

MD 69/2025/PAC/System Improvement

PCMD/RH/PER, MD/RH/PER, PCMO/ICF  
CMS/MAS, TPJ, MDU, PGT, TVC, ACMS/IC/SA

Sub : System improvement for Streamlining PAC Based Procurement.  
Ref : CVO/SR Letter No.VO/A/PAC/2020/07/01223/HQRS dated 30/07/2024

The Drugs and Consumables are procured for Hospital use against tenders by PCMM Office and Local Purchase by respective Divisions, HQ Hospital and ICF on regular and urgent basis. During the check it was noted that the PAC was issued by the end user without providing supportive documents from Journal publications, textbooks of medicine or Indian Medical Council recommendations to substantiate the justifications by the doctors in the PAC justification part.

It is now decided that, all the procurement of Medicines and Consumable items wherever PAC is required, the IRHS Officers opting for PAC should scrutinise the requirements carefully and certify the demand as per their eligibility with supportive evidence and Market analysis. The same shall be uploaded in the respective NS Indent for record and further approval by the Competent tendering authority.

Copy to:

ACHD, ACMS/ Stores of all Divisions, HQ, ICF for necessary action and strict compliance.  
All IRHS Officers of SR Zone for necessary action and strict compliance.

  
(Dr. C. M. Ravi)

Principal Chief Medical Director  
Southern Railway



/CONFIDENTIAL/

## SOUTHERN RAILWAY

Headquarters Office  
Vigilance Branch,  
7<sup>th</sup> Floor, CAO CN complex,  
Egmore, Chennai- 600 008

VO/A/PC/2020/07/01223/HQRS.

Dated: 05.07.2024

PCMD/SR

**Sub:** System Improvement for Streamlining PAC-Based Procurement.  
**Ref:** Preventive Check CRN. 20200701233, dated: 30.07.2020.

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A preventive check was conducted at the Main Drug Stores at RH/PER on 30.07.2020 regarding the local purchase of drugs for the financial year 2019-2020. It was noted that there is no proper justification for PAC-based procured medicines.

In light of the above, it is suggested to implement a system improvement for streamlining PAC-based procurement as follows:

"All PAC-based medicine procurement should include supporting documents from journal publications, textbooks of medicine, or Indian Medical Council recommendations to substantiate the justification provided by the doctors in the PAC justification part."

Action taken in this regard may be intimated to this office.

This is issued with the approval of SDGM & CVO

*K. Sugirtha*  
(K.Sugirtha)

Dy.Chief Vigilance Officer/Accts.  
for Chief Vigilance Officer

प्रेषित दि.

DESPATCHED ON : 11/07/24

सचिवता शाखा / चेन्नै

VIGILANCE BRANCH "CHENNAI"

हस्ताक्षर

Signature

*A. Beers*