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दक्षिण रेलवे
SOUTHERN RAILWAY

प्रधान कार्यालय,
Head Quarters Office,
सतर्कता शाखा/Vigilance Branch,
7-वां मंजिल, सीएन आफीस कॉम्प्लेक्स,
7th Floor, CN Office Complex,
एगमोर, चेन्नै-600 008.
Egmore, Chennai-600 008.

No.VO/ S&T/2018/02/01661/HQ

17.09.2018

PCSTE/MAS


Sub: Unrealistic Completion period –System Improvement – Reg.

Vigilance investigation revealed that the enormous extension of the work *TPWS work between MAS- AJJ section and ISS work over Southern Railway* are mainly due to the involvement of various field constraints on Railway side, contractor side and keeping the completion period in unrealistic manner without considering the volume of the field work involved.

In view of above system improvements may be suggested for immediate compliance.

1. **Completion Period of works shall be assessed in realistic manner duly considering the volume of field works, availability of materials, field constraints and overall cost of the work.**
2. **Every tender shall be provided with a timeline based plan of work duly indicating the number of days, from the date of issuing of LOA, for completion of each stage of work.**

The action taken in this regard may be advised to this office. This has the approval of **SDGM & CVO/MAS**.


(Prem Chandra Harijan)
Dy.Chief Vigilance Officer/S&T/MS
For Chief Vigilance Officer/SRly

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प्रधान कार्यालय,
Head Quarters Office,
सतर्कता शाखा/Vigilance Branch,
7-वां मंजिल, सीएन ऑफिस कॉम्प्लेक्स,
7th Floor, CN Office Complex,
एगमोर, चेन्नै-600 008.
Egmore, Chennai-600 008.

Date: 01.02.2019

PCSTE/MAS

Ref 1: This office letter to Even No: Dt 17.09.2018 & 17.12.2018

Ref 2: RB letter No:2018/V3/S/S&T/02 - CVC Dt 03.01.2019

Vigilance investigation revealed that the enormous extension of the work *TPWS work between MAS- AJJ section and ISS work over Southern Railway* are mainly due to the involvement of various field constrains on Railway side, contractor side and keeping the completion period in unrealistic manner without considering the volume of the field work involved.

In view of above, a system improvements was suggested vide letter under reference 1, on 17.09.2018. Further, as per the direction of RB Vide letter under reference 2, the system improvement suggested is being reiterated herewith for compliance at the earliest.

1. Completion Period of works shall be assessed in realistic manner duly considering the volume of field works, availability of materials, field constraints and overall cost of the work.
2. Every tender shall be provided with a timeline based plan of work duly indicating the number of days, from the date of issuing of LOA, for completion of each stage of work and monitoring during execution of the work..

The action taken in this regard may be advised to this office to further advise to Railway Board.

This has the approval of SDGM & CVO/MAS.

01/02/2019
(Prem Chandra Hariljan)
Dy.Chief Vigilance Officer/S&T/MS
For Chief Vigilance Officer/SRly

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Southern Railway

Headquarters Office,
S&T Department,
Chennai-600 003
Date: 08/02/2019

No. SG.CST/Vig.

SDGM & CVO ✓

Sub: Unrealistic completion period – Implementation of System Improvement – reg.

Ref: Your office letter dt.17/09/18, 17/12/18 & 1/2/19

With reference to the above, necessary instructions for improvement of the present system have been advised to all concerned vide this office letter dt. 28/12/2018 (copy enclosed).

Encl: As above

(S.K. GOEL) 08/2
PCSTE

Dy. Secy S&T
OK
11/2.

C VI/S&T
for necessary follow up
action. A few PEs may
be conducted and system
improvement implemented

12/02/2019

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SOUTHERN RAILWAY

Headquarters Office,
S & T Branch,
Chennai – 600 003.

No.SG.CST/VIG

Dt. 28-12-2018.

CSTE/Proj., CSTE/CN/MS, CWM/PTJ,
Sr.DSTE/ MAS, TPJ, MDU, SA, PGT & TVC.

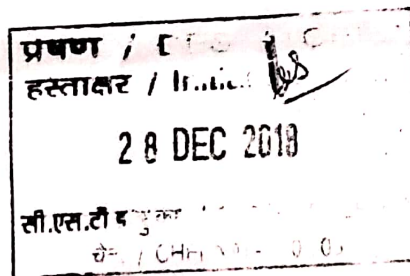
Sub: Unrealistic Completion period – Implementation
of System Improvement - reg.

It has come to notice that fixation of completion period of work while inviting the new tenders is not being done with proper assessment. As a result, multiple extensions are being granted to the contractors during the execution of works. In this connection, it is advised that :

- Completion Period of works shall be assessed in realistic manner duly considering the volume of field works, availability of materials, field constraints and overall cost of the work.
- Every tender shall be provided with a timeline based plan of work duly indicating the number of days, from the date of issuing of LOA, for completion of each stage of work.

Necessary instructions with regard to the above may be circulated to all concerned under your control who are dealing tender matters and it shall be ensured that fixation of completion period of work is done after realistic assessment.

Action taken in this regard may be advised to the undersigned.



(S.K. GOEL)
P.C.S.T.E.

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