



No N 225 / 0 / (B) Pt. III

Office of the
General Manager (S&T)
Gorakhpur

Date: 26.02.2021

Sr DSTes,
N E Railway,
Izzatnagar, Lucknow & Varanasi

Sub: System Improvement regarding procurement of LED Signal aspect unit by divisions.
Ref: GM/Vig./GKP's letter No. V6/2020/12/01592/PC/135 dt.19.01.2021 (Copy attached).

In a preventive check of Data Logger commissioning by Vigilance organisation, the following anomalies has been pointed out

- (i) In the year 2020, around 2,055 Nos. LED signal aspect units were procured by divisions at a cost of Rs. 1.5 Crores. These procurements were made by divisions at different rates during different span of time. One particular division has procured the same LED aspect at different rates during a month itself.
- (ii) LED Signal aspect unit for main as well as subsidiary signal is procured by divisions as non-stock item, even as the said item is a stock item in respect of one of the divisions. The division, for which said item is a stock item, also procures the item through works contract.
- (iii) Procurement of the item is carried out in small quantities and in a repetitive manner.

To prevent the undesirable condition discussed above, and to safe guard against the above anomalies, following guidelines as system improvement mechanism shall be implemented

- (a) The Codal life of LED signal unit aspect is already laid down by the Railway Board. As a result, there is a regular requirement of LED signal unit aspect on all the divisions. Keeping this in view, stocking of the item and bulk purchase by stores from approved sources shall ensure economy as well as rate uniformity.
- (b) There should be proper record keeping of LED signal lighting units to ensure that
 - (i) The LED signal lighting units are not replaced prior to completion of codal life.
 - (ii) Warranty claims are made in respect of failures occurring within the warranty period and
 - (iii) EAC is worked out accurately.
- (c) As per Railway Board directives, LED Signals are to be procured through Stores only.

In view of the above, divisions are directed to strictly follow the guidelines suggested above for system improvement, in true spirit.

DA: As above

Signed by Anil Kumar
Verma
Date: 15-03-2021 18:48
Reason: Approved

(Anil Kumar Verma)
Chief Signal Engineer

Copt to:
GM/Vigilance/NER/GKP - for information please

पूर्वोत्तर रेलवे



सं. - एन/एस एस/पद्धति सुधार/2019
उप मुख्याधि/सिग्नल एवं दूर संचार,
पूर्वोत्तर रेलवे,
गोरखपुर।

कार्यालय
महाप्रबन्धक/सिग्नल एवं दूर संचार
गोरखपुर - 273012
दिनांक - 14.09.2021

विषय : System Improvement regarding procurement of LED Signal aspects unit by divisions.

संदर्भ : आपका पत्र सं. V6/2020/12/01046/PC/135 दिनांक 19.01.2021

उपरोक्त विषयांकित से दिशा निर्देश मंडलों को भेज दिया गया है एवं उनको निर्देशित किया गया है कि दिशानिर्देशों का कड़ाई से अनुपालन सुनिश्चित करें।
सादर सूचनार्थ प्रेषित।

संलग्नक - यथोपरि।

(यशवीर सिंह)

उप मुख्याधि/मुख्यालय
एवं
सचिव/प्रमुखिदूई