

NORTH EASTERN RAILWAY  
पूर्वांचर रेलवे

कार्यालय  
महाप्रबंधक/सतर्कता  
गोरखपुर-273012



Office of  
General Manager/Vigilance  
Gorakhpur- 273012

No. V6/2020/12/01046/PC

Dated : 19.01.2021

PCSTE  
North Eastern Railway  
Gorakhpur

**Sub: System Improvement regarding procurement of LED signal aspects unit by divisions.**

1. Vigilance check on procurement of LED signal aspects unit on this railway revealed the following anomalies:
  - (i) In the year 2020, around 2,055 nos. LED signal aspect units were procured by divisions at a cost of Rs. 1.5 cr. These procurements were made by divisions at different rates during different spans of time. One particular division had 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 the 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.
2. To correct the aberrations as indicated, the following system improvement/ measures are suggested:
  - (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. This shall help to ensure that: (i) the 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.

It is requested that the proposed system improvements may kindly be perused and comments/ suggestions thereon (if any) may please be communicated to this office.

This issues with the approval of the SDGM.

  
(R.K. Gupta)  
Dy.CVO/S&T