

**Sub: Joint Procedure Order for procurement of bulk RSP items for Electric Locomotives at CLW.**


**Ref.: Secy. to GM's letter No. GM/CLW/Secy/43 dtd.26.04.2022.**

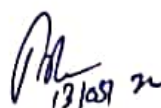
Spares of Electric Locomotives for zonal Railways are sanctioned by Railway Board under bulk RSP and CLW has been nominated as the central procurement agency for these items.

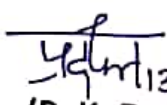
However, some problems are being faced in the procurement of bulk RSP items required for Zonal Railways against the sanction by Railway Board. Normally the tenders are floated against the vetted indents by clubbing the requirement of CLW and Zonal Railways together. However, due to delay in receipt of indents from the Zonal Railways, tenders are being held up for long time and are not being floated due to non-availability of vetted indents from Railways.

GM/CLW vide his above referred note dtd.26.04.2022 nominated a Committee consisting of PCEE, PCMM and PFA to finalise a Joint Procedure Order (JPO) for procurement of RSP items for Zonal Railways. The Committee recommends the constraints faced by CLW in its present system. The Committee also examined the procurement system being followed by BLW for RSP items for Zonal Railways. After detailed deliberations, the following procedures are proposed to be adopted for procurement of RSP items for Zonal Railways by CLW.

- (i) Sanction of Rly. Board for bulk RSP items to be purchased by CLW will be communicated by the Technical Department to Stores department.
- (ii) Electrical Department will obtain the requirements for the quantities required by the zonal Railways in a particular year and consolidate the same to initiate the procurement.

  
(R. P. Mishra) 13.05.2022  
PCEE

  
(A. K. Verma)  
PCMM

  
(P. K. Das) 13.5.2022  
PFA

(iii) Procurement of these bulk RSP items will be synchronised with the procurement cycle of CLW which generally starts in the month of April, after receipt of production programme from the Railway Board for the subsequent year.

(iv) If any sanctioned RSP items is not a stock item at CLW, a non-stock demand will be provided by PCEE. Procurement of such items will be initiated only on receipt of indents from PCEE.


(v) As far as possible within the logistic constraint the procurement of bulk RSP items should be processed on FOR destination basis to avoid double handling.

(vi) Due to non-availability of fund, finalisation of tenders for bulk RSP items advised by PCEE will not be delayed. PCEE will coordinate with indenting Railways for securing provision of funds from the Railway Board after finalisation of orders against the RSP items.

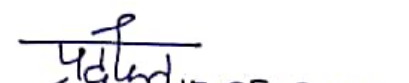
(vii) RSP demand should contain all relevant details including the reference of sanctioned RSP as well as availability of fund and name of the Bill paying & Bill passing officials.

(viii) NS demands wherever submitted should be signed by the Competent Authority as per para 1.2 of SOP Part-'D' on Stores matter.

(ix) If the item is to be purchased on PAC then the NS demand should accompany PAC duly signed by the Competent Authority. Essentiality of purchase should be certified on the NS demand by the concerned official of the Zonal Railways or PCEE / CLW.

  
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PFA

NOTE

**Sub: JPO for RSP items.**

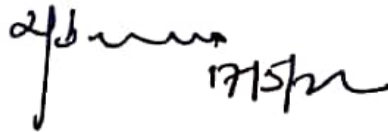
**Ref: Secy. to GM's letter no. GM/CLW/Secy/43 dated 26.04.2022 (NS/1).**

In terms of Secy. to GM's above referred letter, Joint Procedure Order (JPO) for procurement of RSP items for Zonal Railways has been prepared by the committee of three members comprising of PCEE, PCMM and PFA which has been placed at F/15-16 duly signed by the Committee members.

Submitted for kind perusal of GM.

  
PCMM

GM

  
17/5/22