

57/293

पूर्वोत्तर सीमा रेल  
NORTHEAST FRONTIER RAILWAY

कार्यालय  
मुख्य सतर्कता अधिकारी  
मालीगाँव, गुवाहाटी-11



OFFICE OF THE  
CHIEF VIGILANCE OFFICER  
MALIGAON, GUWAHATI-11

संख्या/NO.Z/Vig/289/04/19/2020

दिनांक Date -09.10.2020

CAO/CON/I, CAO/CON/II, CAO/CON-III  
ALL PHOD'S  
ALL DRM'S  
N.F. Railway  
Maligaon - 781011

**विषय/Sub: System improvement on payment terms for annual maintenance contract.**

In course of vigilance check of various Annual Maintenance Contracts of N. F. Railway it is noticed that payment terms were not clearly defined in the Tender document and further in the Contract Agreement in some of the AMC cases. Such incomplete/ambiguous payment terms may create an opportunity of corruption for the wrong doers. Hence it is essentially required to plug-in such gaps to avoid any pilferage in future.

Taking the above matter into cognizance, it is suggested that payment terms should be clearly defined in all types of contracts (AMC in particular) i.e. either the periodic intervals should be clearly defined or, stages of work should be defined for making payments.

The above measures to be taken as a system improvement and action taken on the same may be intimated to this office at the earliest.

*B. Lakra*  
09.10.2020

(B.Lakra)  
मुख्य सतर्कता अधिकारी/पू.सी.रेल  
Chief Vigilance Officer/NFR