

Information pertaining to CVC guidelines

S.No.	Item	Remarks
1	Registration of contractors/ suppliers/ vendors for expenditure Contracts for which registered / approved list is maintained.	Not Applicable
2	Registration of contractors for earning contracts for which registered/Approval list is maintained	NA
3	Registration of firms Trade group wise and category wise in respect of Procurement to be done by Stores Department.	Available at www.nwr.indianrail ways.gov.in/stores
4	Registration of firms/Hospitals for medical supplies/Health care.	NA
5	Renewal of registration/re-registration in respect of items 1, 2, 3 & 4 above.	Available at www.nwr.indianrail ways.gov.in/stores
6	Approval of vendors by RDSO (both as Part I or Part II source) along With Directorate Operating Procedure (DOP) and Schedule of Technical Requirement (STR). Similar action should be taken by CORE, DLW, CLW, ICF, RCF for approving sources for the items Allotted to them.	NA
7	Renewal of approval of vendors by RDSO (both Part I & Part II Sources) by RDSO, CORE, DLW, CLW, ICF & RCF.	NA
8	Up gradation of a vendor from Part II list to Part I list.	NA
9	Licenses of RTSA & CBA.	NA
10	PCO booth licenses.	NA
11	Commercial plots.	NA
12	Stacking permission.	NA
13	Leasing for Food Plazas.	NA
14	'Pay and use' toilet licenses.	NA
15	Parcel handling & transshipment licenses.	NA
16	Registration of indents and allotment of rakes.	NA
17	Tourist car, coach and train booking.	NA
18	Application forms for claims compensation.	NA
19	Application forms for Refund of freight & fare.	NA
20	Waival of Demurrage and wharfage.	NA
21	Appointments as consultant Doctors on contract & its renewal.	NA
22	Appointments against Cultural quota, Sports quota, Handicap quota And Scouts & Guides quota, Vacancies/examination dates.	NA
23	Cases requiring appointments on compassionate grounds.	NA
24	Status of all bill payments to contractors/ suppliers etc.	NA
25	Recruitment by Railway Recruitment Boards and RPF/RPSF.	NA
a	Registration of contractors for earning contracts for which registered/Approval list is maintained	NA
b	Clear position of receipt of applications with necessary Information.	
c	Details of rejection of applications.	
d	Details of issue of call letters.	
e	Date, time and venues of examinations.	

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f	Publication of results and panels	
g	Information regarding withholding of result or cancellation of Examination.	
26	Details of Tenders/Works Contracts of value > Rs.1Crore in respect of Engineering/Mechanical / Electrical/S&T & Medical departments, Rs.50 lakhs for Commercial department and all purchases of value > Rs.20 lakhs done through Stores Contracts. Additional details actual date of start of work/actual date of completion/reasons for delays, if any.	NIL
27	Monthly summary of all works/purchases as per Sr. no. 26	NIL
28	All types of licenses, permissions, clearances	NIL
29	All application forms/Performa in downloadable form	Available at www.nwr.indianrailways.gov.in/Stores
30	Status of individuals application/matters	NIL

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