

## **CVC GUIDELINES**

S.NO.	ITEM	REMARKS
1	Registration of contractors/ suppliers/ vendors for expenditure Contracts for which registered / approved list is maintained.	NA
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	NA
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	NA
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	Pay and use' toilet licenses.	NA
14	Leasing for food Plazas.	NA
15	Parcel handling & transshipment licenses.	NA
16	Registration of indents and allotment of rakes.	See the sub head link
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	Employment notices indicating vacancy position, category, State (in caSe of RPF/RPSF only), community wise, eligibility criteria etc.	NA
b	Clear position of receipt of applications with necessary Information.	NA
c	Details of rejection of applications.	NA
d	Details of issue of call letters.	NA
e	Date, time anD venues of examinations.	NA
f	Publication of results and Panels	NA
g	Information regarding withholding of result or cancellation of examination.	NA
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.	NA
27	Monthly summary of all Works contracts/purchases as per sl. 26.	NA
28	All Types of licenses, permissions, clearances.	NA
29	All Applications forms/proformas should be Available on website in Downloadable form. after receipt of application forms, the deficiencies found about documents/information submitted	NA
30	Status of individual applications/matters	NA