Subject: Minutes of meeting held on 24th July, 2020 to discuss the various issues related to Stores dte

Participants: Hon'ble Minister of Railways, Hon'ble Minister of State for Railways, Chairman Railway Board, Financial Commissioner, Member (Traffic), Member (Traction), Member (Signalling & Telecom), Member (Engineering), Member (Rolling Stock), Member (Materials Management), Director General (Human Resource), Additional Member (CE), Additional Member (PU), Additional Member (TT), Additional Member (Revenue), Additional Member(Stores), Joint Secretary DPIIT, Principal Executive Director (Signal), Principal Executive Director (Accounts), Executive Director RS (G), Executive Director RS (P), CEO GeM SPV

S.N.	Decisions	Action by
1	All documents from Vendors to be taken online only and no physical documents should be asked.	DG RDSO
2	Dedicate a team to work upon resolving issues for integration of GeM with IREPS in a fast tracked and seamless manner. CRIS and GeM teams should work together to complete the integration of systems.	MMM CEO GeM SPV
3	Give suggestions to GeM and DPIIT to improve policy and process to enhance transparency in procurement and increase local content.	CRB MMM
4	Large and prominent advertisements should be issued in major national newspapers welcoming new vendors in Railways	MMM DG RDSO
5	Create a user-friendly single step vendor interface for all its activities and Helpline number managed by a responsible officer.	MMM DG RDSO
6	Restrictions should be removed on some of the approvals required before setting up a factory, location for manufacturing of items like Sleepers, Clips etc.	MMM ME
7	Streamline procurement of Sleepers and ERC clips and start procurement of these items immediately on GeM.	ME CEO GeM SPV MMM

8	Implement current Make in India guidelines in Railways and GeM immediately.	JS, DPIIT
9	The local content definition should take into account the import components in the whole supply chain, (second or third level or beyond in the supply chain). The definition should be such as to promote manufacturing in India	JS, DPIIT
10	More training or workshops needs to be done on reciprocity clauses.	JS, DPIIT
11	Procurement policies of other countries should be analysed, to see if there are restrictive policies.	JS, DPIIT
12	An algorithm of comparative prices of products should be made to check scope of potential cartelisation on GeM portal.	CEO GeM SPV
13	All suppliers of a particular product should be visible on the GeM portal and should get validated categorically.	CEO, GeM SPV
14	Immediately implement insertion of Rule 144 (xi) in GFRs 2017 across Indian Railways.	CRB MMM
15	Prepare roadmap for increase in local content in phased manner across different products being procured by Indian Railways.	CRB MMM
16	Reciprocity principle in Make in India policy should be made proactive. Where the nodal ministry is satisfied about denial to Indian Suppliers in procurement by any foreign government, the nodal ministry shall exclude bidders from that foreign country from participating in procurement under it, except for a list of items, which should be published by the nodal ministry. It should also be clarified that invocation is not based only on complaints but can also be suo moto invoked based on evidence.	JS, DPIIT
17	Efforts to be made to manufacture all items in India with detailed indigenization plan.	MRS, MTR ME, MMM DG/RDSO

18	RDSO and production units shall review the vendor directories so as to minimise the control of vendors and to facilitate procurement through the process of competitive bidding on the basis of predefined eligibility criteria and specification for all items except for a few limited safety /critical items.	MRS MTR ME DG/RDSO
19	More vendors to be developed for all items.	MMM, MRS MTR ME DG RDSO
20	Common Vendor Directory to be made for all Coaching PUs and all Loco PUs.	MRS, MTR

This issues with the approval of the Hon'ble Minister of Railways. Detailed timelines to be communicated within a week.

05/8/2020

Manoj Kumar Gupta
ED RS (G)

File No. 2020/RS(G)/709/2/AN

Dated: 05/08/2020.

Copy to:

1. PS to Hon'ble MR for kind information of Hon'ble MR.
2. PS to Hon'ble MoS(R) for kind information of Hon'ble MoS(R).
3. PSO/ Sr. PPS/ PPS to CRB, ME, MMM, MT, MST, MRS, MTR, FC, DG(HR), DG(RHS), DG(RPF) for kind information of CRB, ME, MMM, MT, MST, MRS, MTR, FC, DG(HR), DG(RHS), DG(RPF).
4. General Manager(s), All Zonal Railways and PUs.
5. DG/RDSO, DG/NAIR.
6. CEO/ GeM SPV
7. JS/ DPIIT