5.0 Improvement in procedure for handling of external GSL stores.

5.1 Brief Introduction:

A CTE-Type inspection was conducted on Biennial rate contract (BRC) for hiring of security guards for external stores & handling of these stores.

5.2 Background:

GSL is having stores depot namely GSL units-III,IV,V which are located outside existing GSL premises and are guarded by CISF personnel round the clock. Since defence equipments/items are stored in these units, a security cover at GSL units- III,IV,V is needed. In view of above, GSL floated limited e-tender for BRC for providing DGR registered security cover for these units.

During the inspection, it was observed that the scope of work as per contract is not being certified by the OIC/User Dept. Further, a surprise physical check was conducted by Vigilance Team & it was observed that there is no CCTV coverage for these units. Also the main gate & rear compound wall of Unit-II was found to be non-operational/damaged & needs to be repaired.

5.3 Implementation:

The following Systemic improvement was suggested for implementation and accordingly suitable directives have been issued by CMD, GSL for compliance by all concerned.

a) CCTV coverage for outside stores (GSL Unit III, IV, V) needs to be ascertained.

b) The main entry gate of GSL unit-III needs to be made operational & the rear compound wall needs to be repaired for proper security of the area.

c) Proper register to be maintained and only authorized personnel to be allowed to take the custody of keys post signing the register.

d) The scope of work is required to be certified by the OIC/User Dept. & then forwarded to the Admin Dept. for endorsements & forwarding to Finance Dept. for processing the payment.

5.4 Impact and Benefits:

By implementing the above suggestions, proper surveillance of the GSL units- III, IV and V will be ascertained along with procedural improvement in handling of these

outside stores with Private DGR security cover thus bringing about more transparency & accountability.