

S.N.O. 1



आधुनिक रेल डिब्बा कारखाना, रायबरेली  
MODERN COACH FACTORY, RAEBARELI  
सतर्कता विभाग  
VIGILANCE DEPARTMENT

Office of the General  
Manager/Vig.  
Modern Coach Factory,  
Lalganj, Distt.- Raebareli,  
Uttar Pradesh - 229120

No: G/MCF/RBL/Vig./Sys. Improvement

Confidential  
Date: 01.04.2023

All PHOD's,  
MCF/RBL.

**Sub: - Compilation of System improvement points.**  
**Ref:- Even no. letter dated 29/31.03.2023.**

In Continuation of this office referred latter, System improvement regarding prototype approval is enclosed herewith as Annexure 'B' for the kind attention of concerned PHODs. It is felt that suitable action on these points may avoid many future problems and complaints.

**This has the approval of CVO.**

D.A: as above

*Sanjaya Tiwary*  
(Sanjaya Tiwary)  
SVO/MCF/RBL  
For General Manager/Vig.

Copy to  
Secy. to GM for kind information of GM.

**Prototype approval**

- As far as possible, due diligence must be taken while approving the prototype, which should be consonance to the tender specification, schedule of requirement and firm's original offer.  
In case it is required, firm's original offer in tender case file may be referred for confirmation.
- Similarly, before prototype approval, the authenticity of the firm's document/certification may be get confirmed from issuing authority, if considered necessary, so as to avoid any criticism later on.
- Prototype approval in case of turnkey contract should be given due care and diligence, any deviation from the tender specification should be avoided to precluded future problems.

Shiny