



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

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गोपनीय /Confidential

पत्र सं. : G/MCF/RBL/Vig/Stores/Misc/Comp/52

दिनांक : 04.01.2023

प्रधान मुख्य सामग्री प्रबन्धक  
आरेडिका, रायबरेली

**Sub:** System improvement in regards to inclusion of Scope of Supply (Bill of Materials) in Purchase Orders.

**Ref:** Miss/Smt. Sikha Gupta, Partner, Girivar Global Solutions & Services LLP, New Delhi complaint letter no. GG/IR/Information/2021, dated: 13.08.2021.

In reference to above, a complaint made by Miss/Smt. Sikha Gupta, Partner, Girivar Global Solutions & Services LLP, New Delhi against Tampering and Manipulation in Technical Documents by M/s JK Exim Pvt. Ltd. to comply to RDSO Specifications, has been received in this office. This complain was against the MCF PO No.03190646102221 dated: 23.11.2019 placed on M/s J.K. Exim Pvt. Ltd. Ambala.

During course of investigation, it has been noticed that the acceptance of BOM submitted by the firm to design is found to be at variance from Bid documents. This could have been avoided if the Scope of Supply was made a part of Purchase order.

In view of above, it is therefore suggested that scope of supply offered by the tenderer and accepted by Railways be made a part of Purchase Order.

The action taken in this regard may kindly be intimated to this office at the earliest.

This has the approval of competent authority.

04/01/2023

(संजय तिवारी)

वरिष्ठ सतर्कता अधिकारी/ आरेडिका  
For GM/Vigilance