



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
Tele (Rly) : 039-61925
Fax (P&T) : 0535-2704381

No: G/MCF/RBL/Vig./PC/Mech./25

Date: 14.06.2022

All PHODs,
MCF/RBL

Sub: - System Improvement regarding issuing of Modification advice (MA).

During the course of Preventive Check by MCF/Vigilance, Samples of Material found nonconforming as per the specification mentioned in the Purchase order. During Joint Inspection firm has accepted that they have supplied another similar type of material but not as per specification mentioned in the PO, due to unavailability of the same. Further on the request of Firm's letter, MA has been issued by Store Department.

It is to mention that, issuing of MA after rejection of material is objectionable. This seems to be an effort to accommodate the deviation, which formed the basis of rejection. If firm had practical difficulty in sourcing the material as per specification, as claimed by them, they have applied for the deviation in time so that MA could be issued timely.

It is therefore advised to issue suitable instructions to avoid such type of situation in future, under intimation to this office also.

This has the approval of CVO.

Sanjaya
(Sanjaya Tiwary) 14/06/2022
SVO/MCF/RBL
For General Manager/Vig.