



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

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G/MCF/RBL/Vig./CVO/Conf.

20/07/2022

All PHOD's,
MCF/RBL

Sub: System improvement in Post Contract amendments.

1. During investigation of few recent cases, many irregularities have been noticed in the issue of post contract amendments. In few cases, it is noted that many important clauses of the contracts viz. Inspection clause, DP etc. have been completely ignored during the execution of the contracts apparently in the garb of urgency. While urgency of out-turn is well appreciated, it is reiterated that terms & conditions of the contracts are equally sacrosanct and cannot/ should not be sacrificed on any pretext. In case any deviation is inescapable or considered desirable in the contract due to any reason whatsoever, issue of MA by the contract issuing authority is must before implementing it, after thorough examination of the issues involved viz. possibility of vitiation of tender, financial implication, technical viability etc.
2. Ideally, post contract amendments/ issue of MAs after placement of contracts should be discouraged and be treated as an exception only, which does not seem to be the case presently. Similarly, while approving the prototypes, the terms & conditions/ specification of the contract must be considered carefully with due diligence and in case required, information submitted by the firm in their offer or the technical comments etc. may also be connected from the contract file to do a proper justice to such approvals.
3. Adequate instructions already exist in the subject matter, which may please be linked and complied in letter & spirit.


CVO

Copy to:- GM/MCF/RBL sir for the kind information please.