



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

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**Confidential**

No: - G/MCF/RBL/Vig./Mech./PC-30

Date: 23.12.2023

All PHOD,

MCF/RBL

**Sub:** - System Improvement regarding delay in contract/tendering process.

In a preventive check conducted by MCF vigilance regarding calibration status of equipments/machines available in CMT Lab, MCF/RBL, it has been observed that calibration of some equipments/machines was due.

In investigation, it has been found that calibration was due i.e. not done in time, because running service contract for the calibration was completed and new contract was not awarded in time. The completion date of previous service contract for calibration was 06.10.2022. Process for new contract was initiated well before the completion date i.e. 22.06.2022 but due to interdepartmental administrative delay, new tender was finalised on 12.05.2023.

In scrutiny of tendering process (GEM contract no. GEMS-511687759740646 dated 12.05.2023) it has been found that in fund availability process time taken by Quality department was approx 01 month. In concurrence of proposal Account department had held file approx 2.5 months; also date is not mentioned in signature. In concurrence of similar nature of work, Account department had held file approx 20 days.

In view of above, it is advised that please issue suitable system improvement at your end for timely initiation and completion of contract/tender, as per extant rule, so as to avoid delay in working.

This has approval of competent authority i.e. SDGM&CVO, MCF/RBL

*Sanjaya Tiwary*  
(Sanjaya Tiwary) 23/12/2023

SVO/MCF/RBL

For General Manager/Vig.