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आज़ादी का
अमृत महोत्सव



आधुनिक रेल डिब्बा कारखाना, रायबरेली
MODERN COACH FACTORY,
RAEBARELI
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Corrigendum

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All PHODs
MCF/RBL

Sub: - System Improvement.

In the investigation of a tender case, one of the firms was deemed technically suitable during the Tender Committee (TC) evaluation, and the contract was awarded based on this assessment. However, it was later discovered that the firm had submitted a manipulated or forged turnover certificate, which went undetected during the evaluation. Upon discovering the issue, the contract was understandably terminated, and the case was referred to the Railway Board for the consideration of banning of Business in Indian Railways.

To mitigate the risk of such situations recurring, it may be helpful to introduce a more comprehensive process for document verification during the tender evaluation. It is suggested that the Tender Committee members adopt a checklist to ensure that key documents, such as turnover certificates are verified through official websites like the Institute of Chartered Accountants of India (ICAI). This additional step will significantly strengthen the evaluation process, promoting accuracy, transparency, and the exclusion of fraudulent submissions.

This has approval of SDGM&CVO, MCF/RBL.

Caunwarp
25.03.24

Dy.CVO/MCF/RBL
For General Manager/Vig



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