







Office of the General Manager/Vig. Modern Coach Factory, Lalganj, Distt.- Raebareli, Uttar Pradesh - 229120 Tele (Rly) : 039-61925 Fax (P&T) : 0535-2704381

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पत्र सं. : G/MCF/RBL/Vig/PC/Stores/2021/07

The Principal Chief Materials Manager Modern Coach Factory (MCF)

Subject: System Improvements in Tendering Process.

During investigation in the procurement of Switch Plate Assembly for LHB EOG GS Coaches to PL No. 33642023 against MCF Tender No. 05190265B Opened on: 26.08.2021, some irregularities in the tendering process. Following system improvement is suggested for implementation:

"Before initiating the tendering process, the Stores Department should obtain a clear specification, Qty of items to be procured and drawing of the required material from the concerned Planning Department to avoid unnecessary delays and ambiguity avoid re-tendering".

These measures must be implemented immediately to enhance efficiency and prevent future lapses.

This has the approval of CVO.

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

