East Central Railway
प्रधान मुख्य सामग्री प्रबंधक का कार्यालय
Office of the Principal Chief Material Manager

संख्या No. As above

दिनांक Date: As signed

Office Order/01

Sub:- Submission of Non-Stock demands in Stores(HQ)-Procurement of Machinery & Plant erstwhile procured by COFMOW

Following guidelines is to be followed for Non-Stock demands of M&P items under PH-41&42:

1. All field units shall now submit M&P indents sanctioned under PH 41 & 42 where total indent value is more than Rs. 40 Lakh, to HQ Mechanical (Planning) through UDM, for onward submission of the same to Stores (HQ). Procurement against such demands shall be processed by Stores (HQ) only.
2. Tender issued for such M&P items by field units, Prior to the date of issue of the Office Order, wil. be dealt by field units only.

This is issued with the approval of PCMM.

E-Office File No. –ECR-HQ0STR(STR1)/1/2020 dated 17.09.2024
Computer .No.-5012

Copy to-

1. All PHODs
2. All DRMs
3. CME/Plg/HJP, CWM/CRW/HRT
4. All Stores Officers at HQ
5. All Depot/Divisional Stores Officer

RAJEEV KUMAR Digitally signed by RAJEEV KUMAR Date: 2024.09.17 15:33:45 +05'30'

(Rajeev Kumar)
Secy. To PCMM/ECR/HJP
For PCMM