

E.C.Railway

Office of the
Controller of Stores,
HAJIPUR

147

Stores Instruction No.59

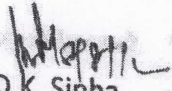
Sub: Vetting of tabulation statement.

Ref: N. Rly procedure order No. 129-S/O/EP/PG/2005-06 Dated 17.08.2005
and amendment no. 129-S/O/EP/PG/2005-06/Amendment-1 dt.
26.11.2009

vetting of tabulation statement of the Stores Tender is henceforth dispensed with "If there are no special condition/PVC etc. given by the tender/tenderers on the commercial rate page, the system generated financial and techno commercial tabulation statements will be signed by tender opening officials from Stores and Accounts Department as a token of verification that the statements are the same as generated and printed after opening of electronic tender box for particular tender."

The vetting of tabulation statement will be required only when PVC has been given by the various tenderers with different bases or special condition have been quoted by the tenderers affecting the inter-se position. In such cases the manual tabulation statement will be prepared brings all at the same base and that will be got vetted by accounts department.

This issue with the approval of competent authority and concurrence of FA&CAO/E.C. Rly.

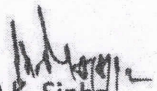

D.K. Sinha
AMM/IC

/Controller of Stores
Dtd. 08/08/12

NO. SMM/ECR/Stores Instruction/12

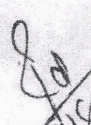
Copy to:-

1. Secy. to COS- For Kind information of COS please.
2. Secy. to FA&CAO- For kind information of FA&CAO please.
3. All CMM/ECR:- for information please
4. All Dy.CMMs, SMMs, AMMs at HQ:- For information please
5. Sr. AFA/S&W- for information please.
6. In charge, Purchase section:- For inf. and n/action please.


D.K. Sinha
AMM/IC

/Controller of Stores

*Retained at
reverse side
AS per approval at 11-37
and copy at 1134-137*


9/8/12