

EAST CENTRAL RAILWAY

Office of the
Controller of Stores
Hajipur

No: ECR/SMM/S.Control/Store instruction

Dated: 12.05.2011

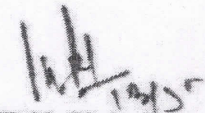
Stores Instruction No. 36

Sub: Procurement of DGS&D items against Rate Contract.

Vigilance during investigation of a case pertaining to placement of S.O. against DGS&D R/C has observed certain procedural lapses in preparing the tabulation/comperative rate chart. Following instruction is issued in this regard to streamline the system and for compliance by all concerned:

"Tabulation/comparative rate chart statement showing all elements of the rates of each items of different R/C holder firms should be prepared correctly in the format attached (annexure-A). The statement should be signed by the official preparing the statement indicating his designation. The same should be checked by in-charge/AMM/SMM of the section concerned who will also put in his signature with designation in token of having checked the same for its correctness."

This issue with the approval of COS.


(D.K. Sinha)
AMM-IC
for Controller of Stores

Copy to:

1. Secy. to COS: for kind information of COS.
2. All CMMs, Dy.CMMs & SMMs.
3. All P. Sections.