

कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान), करियप्पा मार्ग, लखनऊ छावनी -226002
Office of the **Principal Controller of Defence Accounts (Central Command),**
Cariappa Road, Cantt., Lucknow, Pin Code - 226002
कार्यालय दूरभाष सं०-0522-2451547 फैक्स सं०-0522-2451993
Office Phone NO. 0522-2451547 Fax NO. 0522-2451993

IMPORTANT

No. M-1/1300/Circular

Dated 14/08/2019

To
All Units of Central Command

0AL29

Sub: **Advance Copies of Sanctions and supply orders.**

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It has been decided to scrutinize Advance Copy of Supply Order / Contract as per DPM, (para 7.8.4 (a)) before bills are submitted for payment. Hence it is requested to furnish below mentioned documents alongwith an Advance Copy of Supply Order / Contract, to this office for scrutiny:

- (i) Ink signed copy of the Supply Order/Contract Agreement/ Accepted Tender (AT) Note
- (ii) An ink-signed copy of sanction of the CFA indicating UO Number and date of IFA's concurrence, where applicable
- (iii) A copy of the techno-commercial evaluation and rejection details, if any, in case of two bid system
- (iv) A copy of the Comparative Statement of Tenders (CST) with price bids
- (v) A copy of TPC/PNC proceedings, if held
- (vi) PAC certificate/OEM's Certificate/ any other certificate that may be peculiar to the procurement.
- (vii) Specimen signatures of sanctioning and countersigning authorities.
- (viii) GST/Service Tax Registration No./PAN No.
- (xi) Any other document relevant to procurement.

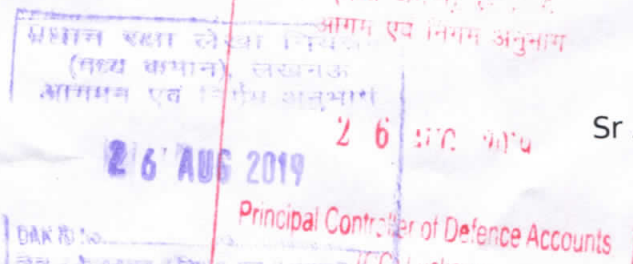
Sd/-
Sr Accounts Officer(M)

Copy to

1. Col (FP), HQ (CC), Lucknow : for information and ensuring compliance of the same, please

2. OA Cell, (Local)

: For Publishing on Web site



Sr Accounts Officer(M)