

Tele: 23015930

Dte of Contract Management  
Military Engineer Services  
Engineer-in-Chief's Branch  
Integrated HQ of MOD (Army)  
Kashmir House, Rajaji Marg  
New Delhi - 110 011

66546/P-8/ 131 /E8


9/ Dec 2012

List 'A'

ADG(OFF & DRDO)

**PRODUCTION OF PURCHASE VOUCHERS**

1. Further to this HQ letter No. 66546/P-8/29/E8 dated 10 Jun 2011.
2. As per above letter purchase vouchers are to be submitted by contractor for following:-
  - (a) Material lying at site for which contractor claims payments in RAR.
  - (b) Cement, steel, major E/M equipment like transformers, DG sets, pumps, motors, AC & lift equipment.
3. Keeping in view specific provision and circumstances of each contract the Accepting Officer may find necessary that certain additional items may require verification of vouchers. In such cases Accepting Officer shall list additional items in the tender. The list should therefore be work specific and not generalistic. E-in-C directs that Accepting Officer will invariably decide in each tender any additional material for which production of purchase vouchers is considered necessary and same shall be inserted in tender conditions accordingly. Minutes giving approval for these material shall be kept on records of each tender.
4. Above will ensure that list of materials is realistically framed for each tender.
5. Contents of Para 8.2 (o) on page 107 and Para 11 on page 352 & 353 of Manual on Contracts, 2007 stand amended accordingly. Needful amendments to ibid paras shall follow.
6. Instructions to List B, C & D may please be circulated at your end.

  
(Prakash Makhijani)  
Dir (Contracts)  
For E-in-C

Copy to :

✓ MES Builders Association Of India (Regd) : For info.  
807-808, Sahyog 58  
Nehru Place,  
New Delhi-110019

DG MAP

All CCEs

PC- 33445/ADM-4/E8 : This file has Note approved by E-in-C.

36073/MES BAI/37<sup>th</sup> AM/E8