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**REGD POST/SPEED POST**  
Dte of Contract Management  
Military Engineer Services  
Engineer in Chief's Branch  
Integrated HQ of MOD (Army)  
Kashmir House  
New Delhi - 110011

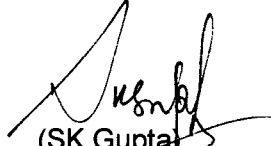
66546/P-8/ 29/E8

10 Jun 2011

**List 'A' & 'B'**

**PRODUCTION OF PURCHASE VOUCHERS**

1. Condition 10 of IAFW-2249 General condition of contract lays down detailed requirements of materials to be procured by the contractor. There is no express mention of submission of vouchers in the said condition. However there is only an implied provision about it by a mention that contractor shall, if requested by Engineer-in-Charge provide the documents to support the materials so supplied conform to the laid down specifications in the contract. Purchase voucher is one of such documents. However over a period of time, purchase vouchers for each and every material procured by contractors are being insisted by the ground executives.
2. Matter was discussed by MES BAI with E-in-C during 'Meet the E-in-C session' on 16 Feb 2011 in their annual day meet. It has been decided that contractors will be required to submit purchase vouchers only in respect of items for which payment is claimed is RAR as "Materials lying at Site". Purchase vouchers in respect of balance items will not required to be submitted However vouchers in respect of cement, steel, major E/M equipments like transformers, DG sets, pumps, motors, AC and lift equipments will be submitted invariably. Minutes of meeting of MES BAI with E-in-C on 16 Feb 2011 circulated under this HQ letter no 36073/MES BAI/02/E8 dt 20 May 2011 also refer in this connection.
3. Instructions to List 'C' and 'D' may please be circulated at your end.

  
(SK Gupta)  
Jt DG (Contracts)  
For E-in-C

Copy to:-

✓ Hony Gen Secy  
MES Builders Association of India (Regd)  
807-808, Sahyog 58  
Nehru Place, New Delhi-19

I/D - 36073/MES BAI/37<sup>th</sup> AM/E8