

Reminder

O/o The 'Principal Controller of Defence Accounts'
[Supply Order Cell], No 107, Agram PO, Bengaluru – 560 007
Ph: 080 - 25545101, 25549746, 25573595 Fax: 080 – 25543810
< web: 'www.pcdablore.gov.in' >

No.: SO/101/Circular

Dt: 18th June, 2018.

To
The Officer I/c
All Unit Authorities
under jurisdiction of
PCDA, Bangalore.

Sub: Issue of Circular regarding Advance Copy of Supply Order/Contract - Reg.

Ref: This office Circular of even No. dated 21.05.2018.

It is to state that as per para 7.8.4 (a) of Defence Procurement Manual 2009 Edition, Unit Authorities have to submit an Advance copy of Supply Order/Contract along with all connected documents as listed in ibid para, for scrutiny at this end. This office is yet to receive Advance copies of Supply Orders/Contracts from your Unit.

It is also to inform that, bills received in this office will be returned un actioned by the Stores/Miscellaneous Section, in cases where Advance copy of Supply Order/Contract are not submitted immediately after issue of Supply orders/Contract to the Vendor.

The above is applicable with immediate effect.

S.D.
(SANDEEP S.P.)
G.O.(Supply Order)

Copy to:

1. The Officer I/c
Stores Section.
2. The Officer I/c
Miscellaneous Section.
3. The Officer I/c
EDP, Local

} For compliance.

-- For uploading on PCDA website.

Sandep
(SANDEEP S.P.)
G.O.(Supply Order)