

CONTROLLER GENERAL OF DEFENCE ACCOUNTS
ULAN BATAR ROAD, PALAM, DELHI CANTT-110010
(IFA Wing)

(Tel-011-25674820, FAX 011-25674779)

IFA Instruction No. 05 of 2011

No.IFA/120

Dated 2nd June, 2011

To

All PIFAs/ PCsDA/CsDA/IFAs/ RTCs

Sub: Sanction for AMC of an equipment(s)/item (s)

In partial modification of I.O. No.11 of 2010, it has been decided to substitute Para 2(iii) as under:

In cases where it has been decided to renew the AMC as per negotiated terms and conditions in Supply Order, the CFA would have to see that the AMC is strictly as per the terms and conditions of the supply order, there is no downward trend in prices in the market, there is no change in scope of the terms and conditions of AMC, budget is available for AMC and there is no reason to believe that a financially more economical AMC is possible. All the paying controllers would regulate payment against sanction for AMC as per format of sanction enclosed (Annexure). The AMC agreement shall also be submitted to the paying Controller.



(T. Kabilan)
Sr. A.CGDA (IFA)

Copy to:

1. JS & Addl. FA (S), MoD (Fin.) N. Delhi .
2. JS & Addl. FA (V), MoD(Fin.) N. Delhi
3. ADG FP Army HQrs. General Staff Branch, New Delhi.

4. ACAS(Fin/P) Air HQrs Vayu Bhawan New Delhi
5. ACNS (P&P) IHQ MoD Navy South Block New Delhi
6. Coast Guard HQrs National Stadium Complex New Delhi
7. Border Roads HQrs , Seema Sadak Bhawan New Delhi.
8. Assistant CIDS(FP) South Block New Delhi.
9. CC R&D, DRDO HQrs
10. All Jt. CsGDA in HQrs DAD ,
11. Sr. Dy. CGDA (EDPS) with the request to put I.O. on the website.

✓

T. Kabilan
..2/6.
(T. Kabilan)
Sr. A.CGDA (IFA)

(Annexure to letter No.IFA/120 Dated 2nd June 2011)

Format for sanction of AMC

Sanction of ----- (CFA) under Sl. No. ----- of Schedule----- of DFPRs ----- (-----) for procurement/AMC of Project/equipment(s)/item(s)----- for the period----- through M/s----- at (----- amount in Rs) is hereby accorded.

2. The AMC for the project/equipment(s)/item(s) entered with M/S ----- for the period -----to -----is strictly as per the terms and conditions of the Supply Order/Contract No.-----Dated ----- vetted /concurrent by the PIFA/IFA vide UO No.----- Dated -----.

3. The budget to the tune of Rs. -----/- is available for the AMC for -----.

Place
Date

(Signature of CFA/Authorized Signatory)
with designation & seal

Distribution:

1. PCDA/CDA (Two ink signed copies)
2. User Unit
3. Inspection Unit/Organization
4. IFA/PIFA concerned