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Education (1950) Department.

MS. SERIES.

G.O. NO. 2292 EDN

Dated

26.8.50.

17-1-50, 5-11, 13, 15-17 & 17-20-A

15

[Despatch Abstract.]

National Cadet Corps - Purchase
of five fighting appliances to units -
Sanctioned.

2
EDUCATION DEPARTMENT (B)

LETTER REF. NO. 15889/13/50-1684 D/9/6/50

To

The Commander, 2nd Circle, National Cadet Corps,

Fort St. George, Madras.

Sir,

Sub: NATIONAL CADET CORPS - Supply of fire fighting appliances to units.

With Reference to the letter from the Director, National Cadet Corps, No. 0498/50/NCC dated the 13th June 1950. Please furnish me with an estimate of cost on the local purchase and supply of fire fighting ^{equipment} appliances to the N.C.C. units in this State ^{at the scale given in the} to whom the supply has not ^{above letter} yet been made. Before furnishing the estimate of cost, the Inspector-General of Police, Fire Services Branch, 12 A, Marshalls Road, Egmore, may also be consulted whether

PTO

3
-2-

equipment specified in the appliances suggested by the Director will be sufficient letter will be sufficient ~~and if not whether fire extinguishers, skin pump etc. should also~~ for each of the units. he supplied ~~in add.~~ as has been done for the 1st Madras Infantry Bn. Annamalai Independent Coy. h. w. 1007 En 26.4.49 & 2753 En 27.12.49

Yours faithfully,

16/6/50
uwn
16.6.50
lms
19.6.50.

NOTE:- The fire fighting appliances have so far been supplied to the 1st Madras Infantry Battalion, Fort St. George, Annamalai Ind. Coy and 5th Madras Signal Section, Annamalai Nagar.

20.6.50 (x) & (F)

Education (B) Dept.

Letter Ref. No. 15889-B/50-2 Edn D 21/7/50.

To

✓ The Commander, 2nd Circle, N.C.C., Fort St. George.

From,

Sub: N.C.C. Supply of fire fighting appliances to units.

Ref:- This Department's Letter Ref. no. 15889-B/50-1 Edn. D 19/6/50.

I am directed to enquire when your reply to the letter cited may be expected.

Yours faithfully,

Slm
21/7

21/7/50

hp2-3g

21/7/50

19/7/50
uwn
19.7.50

lms
21.7.50.

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No. 39/20
HQ No 2 Circle NCC
Fort St George, Madras.
Jul 50.

To

The Secretary,
Education Department,
Government of Madras.

Subject:- SUPPLY OF FIRE FIGHTING APPLIANCES TO UNITS

Sir,

With reference to your letter No. 15889-B/50-2 Edn dated 21 Jul 50 I am to state that the estimate of expenditure for the supply of fire fighting appliances to N.C.C. Units will be submitted to you as soon as quotations from three local firms which have been called for, have been received.

Edn (13) Dept.

Yours faithfully,

The final reply from the
Com. 2nd circle, NCC, may be
awaited till 25/8/50.

Prinji Laxmi
M-L Col
Circle Commander.

11/8/50.
11/8/50

11/8/50



No. 39/ZC
Hq. No. 2 Circle NCC
Fort St George Madras
11 August 1950.

To

The Secretary to Government of Madras,
Education Department,
Fort St George, Madras.

Subject:- SUPPLY OF FIRE FIGHTING APPLIANCES TO UNITS

Sir,

With reference to correspondence resting with this HQ letter of even No. dated 31 July 1950, I am to furnish below the details of fire fighting equipments which will be required for supply to various units in accordance with the scale recommended by the NCC Directorate vide their No. 0498/50/NCC dated 13 Jun 50.

1. Buckets 74 { Out side to be painted in red
2. Empty K. Oil Tins 84 { and marked 'FIRE'
3. Axes 65
4. Crow Bars 28
5. Shovels 4
6. Picks 4

The quotations received from the undermentioned three firms for the supply of the above items are given against each.

Name of Firm	Buckets	K.Oil Tins	Axes	Crow Bars	Shov- els	Picks
1. Addison & Ltd. Madras.	Rs. 90/- per doz.	-	Rs. 17/4 each	-	Rs. 9/12 each	Rs. 87/8 per doz.
2. William Jacks & Co.	Rs. 54/- per doz. (FOR Bombay)	-	Rs. 11/8 each	Rs. 1/8 each	Rs. 10/- each	-
3. Roberts Maclean & Co Ltd.	Rs. 70/- per doz. (Round Bottom) Rs. 65/- per doz. (Flat bottom) F. O. R. Calcutta.	-	-	-	-	-

From the above, it may please be seen that none of the firms have K. Oil tins for supply and that the prices quoted by 2 & 3 above are F. O. R. Bombay and Calcutta respectively. William Jacks & Co states that freight charges for buckets from Bombay to Madras would come to Rs. 1/12/- per bucket. Assuming that orders for the supply of these items may be placed on the William Jacks & Co., whose quotations are the lowest, the total cost of each of the item has been worked out as follows.

74 Buckets	-	Rs. 462/8/-
65 Axes	-	Rs. 747/8/-
28 Crow Bars.	-	Rs. 504/-
4 Shovels	-	Rs. 40/-
4 picks from Addison & Co.	Rs. 29/3/-	
		Rs. 1783/8/-

or 1,807/- roundly

.....2

84 K.Oil Tins which are not available in the above Firms, may have to be purchased either from the Supply Depot of the Army or from the Open market. In the Army Supply Depot each empty ghee or K.Oil tin costs Rs.2/-. To this another Rs.2/- may have to be added for cutting the top fixing wooden handles and painting them in Red outside with marks 'FIRE'. This come to a total of Rs.336/-. As certain of these stores are to be sent to Annamalainagar, the freight charges may come to Rs.50/-. The total estimate works out to Rs.2,169/3/- or approximately Rs.2,200/- *pp2-3 ante*

A reference to the Inspector General of Police, Fire Services Branch, as suggested you, vide your No.15889-B/50-1 Education dated 19th June 50 is not considered necessary as the scale has been laid down by NCC Dte on all India basis. Moreover many units have already got fire extinguishers etc and these items are ~~only~~ intended only to supplement the equipments already in possession. ~~XXXXX~~

Yours faithfully,

Bowling Cap
Lt Col
Circle Commander.

bs.

1783-3-0
336-0-0
50-0-0
2169-3-0

With reference to your letter dated 13.12.50, I am to inform you that the details of fire fighting equipments which will be required for supply to various units in accordance with the estimate recommended by the NCC Directorate vide their No. 15889-B/50-1 dated 19.6.50, are as follows:

- | | |
|-----------------------|------------------------|
| 1. Fire extinguishers | 2. Fire extinguishers |
| 3. Fire extinguishers | 4. Fire extinguishers |
| 5. Fire extinguishers | 6. Fire extinguishers |
| 7. Fire extinguishers | 8. Fire extinguishers |
| 9. Fire extinguishers | 10. Fire extinguishers |

The quotations received from the undersigned firms for the supply of the above items are given below:

Name of Firm	Price	Remarks
1. M/s. ...	...	...
2. M/s. ...	...	...
3. M/s. ...	...	...
4. M/s. ...	...	...
5. M/s. ...	...	...
6. M/s. ...	...	...
7. M/s. ...	...	...
8. M/s. ...	...	...
9. M/s. ...	...	...
10. M/s. ...	...	...

The above prices are for the supply of the above items to the various units in accordance with the estimate recommended by the NCC Directorate vide their No. 15889-B/50-1 dated 19.6.50.

The above prices are for the supply of the above items to the various units in accordance with the estimate recommended by the NCC Directorate vide their No. 15889-B/50-1 dated 19.6.50.

National Cadet Corps - Purchase of five fighting appliances to units - Sanctioned.

(1)

From the Director, National Cadet Corps, no. 0498/50/NCC dated 13.6.1950.

From the Commander, 2nd circle, N.C.C., no. 39/2C dated 11.8.1950.

Order Ms. no. 2392 Etn. D 26/8 1950.

Sanction is accorded to the incurring, by the Commander, 2nd circle, National Cadet Corps, of an expenditure not exceeding ~~Rs 1,800~~ ^{Rs 1,800} - (Rupees one thousand and eight hundred) on the purchase of the following five fighting appliances from the firms specified against them for supply to the units of the N.C.C. in this State:-

74 Buckets.	}	William Jacks and Co., Madras.
65 Axes.		
28 Crow Bars		
4 Shovels.		
4 Picks.		Addition to ~~the~~ ^{the} Madras.

2. Sanction is also accorded to the purchase from Army Supply authorities of 84 kerosene oil tins at the rate of Rs. 4/- each (including the charges for cutting the top, fixing of wooden handles, ~~and~~ and painting ~~in red~~ the outside in red and with marks "Five") and to the incurring of an expenditure of Rs. 50/- on the transport charges of the appliances to the NCC units.

3. The expenditure should be met from the appropriation made under "37. S. Education - A. General - Miscellaneous".

EDUCATION DEPARTMENT (B)

NATIONAL CADET CORPS - Senior Division - 3rd Madras Infantry
Battalion, Waltair - Purchase of fire fighting appliances -
Sanctioned.

From the Commander, 2nd Circle, National Cadet Corps, No.39/ZC
dated the 29th August 1950.

MEMO NO. 25859-13/50-2 ERM 8 9/9/50.

Sanction is accorded to the incurring, by the Officer
Commanding the 3rd Madras Infantry Battalion, National Cadet
Corps, Waltair, of an expenditure not exceeding Rs.294/- (Rupees
two hundred and ninety four) on the local purchase of the
following fire fighting appliances for use in his unit:-

	Number to be purchased.
Buckets.	18 (eighteen)
Axes.	6 (Six).
Crow Bars.	3 (Three).

2. The expenditure should be met from the provision
made for unforeseen charges under '5. Other charges' in the
Annexure to G.O.No. 1539 Education, dated the 18th May 1950.

To
The OC, 3rd Madras Inf.Bn.,
thro' the Com, 2nd Circle,
N.C.C., F.S.G.
The AG thro' Fin.
The D.P.I.
The Commander, 2nd Circle,
NCC, FSG.

30/8/50
28/8/50

PTO

(i) Excluding P.W.R. - U. N.C.C. (a) Senior Division" in the Estimate of Expenditure for 1950-51 or by reappropriation.

NOTE:- The file may be sent to Finance U.O. for acceptance of the draft memo on page 1 ante. (After issue, the papers may be filed with No. no. 2392 E.M. d 26.8.50).

29/8/50
30/8/50
The draft memo overleaf may be accepted
7/9/50

may issue

9.8.50
9.9.50



No. 26/20
HQ No. 2 Circle N.C.C.
Fort St George, Madras,
16 Sep 50.
20 SEP 1950
28912
EDUCATION DEPARTMENT

To M/S W. J. & Coy Ltd.,
National Bank of India Buildings
First Line Beach, Madras.

SUBJECT:- FIRE FIGHTING EQUIPMENTS

Ref your letter No. D/T/S -4 dated 26 July 50.

Please supply the following articles to the places noted against each and forward the bills to this office for payment. Stores that are required to be sent to Trichinopoly and Annamalainagar should be sent by Goods train. For other local units, if you advise them the date on which the stores will be ready, they will collect the same from your firm.

UNIT TO WHICH STORES ARE TO BE SUPPLIED	FIRE BUCKETS	STORES	
		AXES	CROW BARS
1. To OC 1st Madras Bn., NCC, Fort St George, Madras.	26	26	8
2. To OC 2nd Madras Bn, NCC, Trichinopoly	21	13	7
3. To OC 6 Madras Medical Coy NCC Madras Medical College, Park Town, Madras.	6	4	2
4. To OC 3rd Madras Engineering Pl NCC College, of Engineering, Guindy	9	6	3
5. To OC 2nd Madras EME Section, NCC College of Engineering, Guindy	6	2	1
6. To OC Annamalain Indep Coy NCC Annamalainagar, Chidambaram	nil	6	3
7. To OC 5th Madras Signal Section NCC Annamalainagar, Chidambaram	nil	4	2
8. Liaison Officer, NCC C/O D.P.I.'s office, Nungambakam, Madras.	6	4	2
Total	74	65	28

@ 12" 2 1/2 Gal Red painted with word 'FIRE' thereon

Copy to:-

- OC 1st Madras, Bn NCC, Madras.
- OC 2nd Madras Bn NCC, Trichinopoly,
- OC 6 Madras Medical Coy NCC, Madras.
- OC 3rd Madras Eng Pl NCC, Guindy.
- OC 2nd Madras EME Section, Guindy.
- OC Annamalain Indep Coy NCC, Annamalainagar.
- OC 5 Madras Sig Section, NCC, Annamalainagar.

Please intimate to this HQ as soon as the a/m stores are received by you.

Accountant General Madras. with ref to Government of Madras G.O.Ms No. 2392 E.M. dated 26 Aug 50.

D.P.I. Nungambakam, Madras.
Education Department, Government of Madras.

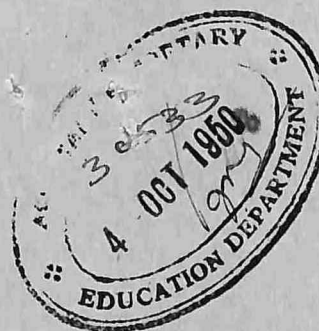
14
Education (B) Dept.

May be filed with Memo no.

2392 Gm & 26.8.50

W
ms 50

21/9/50
W
21-9-50



B 13
No. 39/20
HQ No 2 Circle NCC
Fort St George, Madras.
Sep 50.
30
W 13

M/s William Jacks & Co. Ltd.,
P.O. Box 1282,
First Line Beach,
Madras.

Subject:- FIRE FIGHTING EQUIPMENTS

Reference this office letter No. 39/20 dated 16 Sep 50 for supply of buckets, axes and crow bars.

Please also arrange to supply four shovels to the Liaison Officer, Junior Div Units, Madras. D.P.I.'s Office, Nungambakkam and send the bill to this office for payment.

Copy to:-

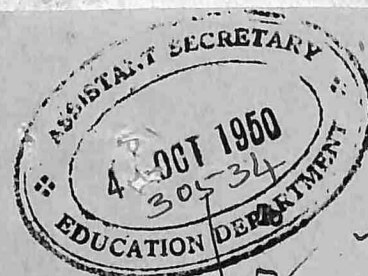
10 Junior Div Units MADRAS - Please inform this office as soon as the above article is received by you.

D.P.I. Nungambakkam, Madras.

Education Department, Madras.

A.C. Madras.

Lt-Col
Circle Commander
(D.C. BASAPA)



No. 39/ZC
HQ No 2 Circle NCC
Fort St George, Madras.
Sep 50.

The Secretary,
Education Department,
Government of Madras.

Subject:- FIRE FIGHTING EQUIPMENT

Sir,

With reference to your GOMs No.2392 Edn dated 26 Aug 50, I am to state that M/s Addison & Co. Ltd, on whom an order was placed for supply of 4 picks axes, have now regretted their inability to supply our requirements. Sanction is therefore requested to purchase this item from some other firm.

Yours faithfully,

Basappa
Lt-Col
Circle Commander
(D.C.BASAPA)

Copy to:-

L.D. Junior Div Units N.C.C. Madras.

Director of Public Instruction, Madras.

A.G.Madras.

17 / Education Department
(B)

National Cadet Corps - Purchase of
five fighting appliances to units.

Read: Go. Ms. no. 2392 Etn d 26.8.1950.
From the Commander, 2nd Circle, N.C.C., no.,
no. 39/2C dated 30.9.50.

Memo. no. 30534-B/50-2 Etn d 25/10/50.

The Commander, 2nd Circle, N.C.C., is
informed that the purchase, from Messrs.
~~Addison and Co., Ltd., Madras, of four~~
~~pick axes~~ ^{formed by Go. Ms. no. 2392 Etn d 26.8.50} may be made from some
firm other than Messrs Addison & Co.

To
The Com, 2nd cir, NCC, 254.
The AG Hro' Fin.
The D.P.G.

8/14/50.
1822
8.9.50
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1111
8.10.50

P.T.O.



No. 39/2C
HQ No. 2 Circle NCC
Fort St George Madras
28 December 1950.

The Accountant General,
Madras.

Subject:- PURCHASE OF FIRE FIGHTING APPLIANCES TO NCC
UNITS FROM MESSRS WILLIAM JACKS AND COY. LTD.

Sir,

With reference to Government of Madras, Education Department GO Ms No. 2392 dated 26 August 1950, Memorandum No. 20654-2 GO-2 Edn dated 25 October 1950, Messrs. William Jacks and Company Ltd., Madras, on whom an order was placed for supply of fire fighting equipments have supplied the articles direct to NCC units as shown below and the recipients have confirmed the receipt of their respective consignments without any complaint.

Units	Articles.			
	Fire Buckets	Axes	Crow bars	Shovels
1st Madras Bn NCC, Madras.	26	26	8	-
2nd Madras Bn NCC, Tiruchy.	21	13	7	-
6th Madras Med Coy NCC, Madras.	6	4	2	-
3rd Madras Engr Pl NCC, Guindy, Madras. ..	9	6	3	-
2nd Madras BMB Sec NCC, Guindy, Madras. ..	6	2	1	-
Annamalai Indep Coy NCC, Annamalai Nagar. ..	-	6	3	-
5th Madras Sig Sec NCC, Annamalai Nagar. ..	-	4	2	-
LO Junior Division Units. NCC.	6	4	2	4
	74	65	28	4

2. The undermentioned bills received from Messrs William Jacks and Company Ltd., for the above goods supplied by them, are forwarded herewith. It is requested that a cheque for Rs. 1651/4/- (One thousand six hundred and fifty one and annas four only), may please be issued direct to the Company under advice to this HQ.

Bill No. & Date.	Goods.				Amount
	Buckets	Axes	Crow bars	shovels	
7416 of 23/10/50	21	-	-	-	Rs. 95/15/0
7414 of 23/10/50	-	-	-	4	Rs. 41/10/-
7432 of 25/10/50	-	13	-	-	Rs. 152/7/6
7433 of 25/10/50	-	6	-	-	Rs. 70/9/3
7434 of 25/10/50	-	4	-	-	Rs. 47/3/6
7476 of 30/10/50	6	4	2	-	Rs. 111/9/3
7477 of 30/10/50	6	4	2	-	Rs. 111/9/3
7478 of 30/10/50	9	6	-	-	Rs. 115/9/3
7479 of 30/10/50	6	2	-	-	Rs. 53/11/-
7516 of 6/11/50	-	-	3	-	Rs. 52/4/0
7517 of 6/11/50	-	-	2	-	Rs. 34/14/6
7523 of 7/11/50	26	26	8	-	Rs. 573/3/6
7534 of 13/11/50	-	-	7	-	Rs. 121/7/9
7611 of 24/11/50	-	-	3	-	Rs. 51/12/9
7612 of 24/11/50	-	-	1	-	Rs. 17/4/3

18

EB

The draft memo on p. 1 ante may be issued with the concurrence of Finance.

8/10/50

8.10.50

Edn uo. m. 30534 B/50-1Cdn 19/10/50

12/1/50

86591

19 OCT 1950

FINANCE DEPARTMENT

Int (Exp B)

The draft memo overleaf may be accepted.

18/10/50

Edn.

Fin u.o. 86591 Exp B-1 18/10/50

25 OCT 1950

32966

EDUCATION DEPARTMENT

25/10/50

20

(15)

	<u>Buckets</u>	<u>Axes</u>	<u>Crow bars</u>	<u>Shovels</u>	<u>Amount</u>
TOTAL	74	65	28	4	Rs. 1,651/4/3.

Yours faithfully,
Ballal Singh Kapur
 Lt Col.
 Circle Commander.

bs.
 Copy to:-

Messrs Williem Jacks and Company Ltd.
 Post Box 1282, Madras. - Please forward official
 receipt in due course.

~~Copy forwarded to~~

Education Department,
 Government of Madras.
 Fort St George, Madras.

Director of Public Instruction,
 Nungambakkam, Madras.

Prin

Etn. (B) Department.

May be filed in G.O. Ms. no. 2392 Etn.

26.8.1950.

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29/12

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