

STORES DEPARTMENT  
PRYJ DIVISION

SAMPLE QUESTION BOOKLET  
(OBJECTIVE TYPE)

**Q.54.** In FOB contract, the seller bears all the charges until the cargo:

- (A) Is delivered to the agent of shipping company
- (B) Passes over the railing of ship
- (C) Is loaded and stacked on the vessel
- (D) Is delivered at the port of shipment

**Q.55.** Marine Insurance contract entered into the by the Railway Board covers the inland transportation to the final destination. The normal Duration of Insurance cover for sea cargo is:

- (A) 150 Days
- (B) 120 Days
- (C) 90 Days from the date of landing at port landing
- (D) 60 Days

**Q.56.** Open cover for insurance is decided by the Rly Board for all shipments due to following benefits:

- (A) Materials can be kept in open space
- (B) Materials are covered during shipment by a protective layer on the ship.
- (C) It is arranged in advance and there is no risk of shipment being uninsured
- (D) Amount of premium is very small

**Q.57.** Exim policy is declared as a five years package. This is essentially so Because:

- (A) Custom duty would continuously be reduced by the Govt. of India during this period.
- (B) No amendments in the negative list items or OGL items will be made during this Period.
- (C) Duty focuses towards general guidelines for an export import house for proper Planning for a sustained business.
- (D) Generally PM's office tenure in Govt. of India is for 5 Years.

**Q.58.** Correct PM's expansion for B/L is

- (A) Bill of landing
- (B) Bill of lading
- (C) Bill of leading
- (D) Bill of loading

**Q.59.** For best Inventory performance results we must combine ABC analysis & VED analysis. Our first focus should be on

- (A) Vital & A items
- (B) Vital & C items
- (C) Desirable & A items
- (D) Desirable & C items

**Q.60.** Function of an item remaining constant, if the cost decreases, its value will

- (A) Increase
- (B) Decrease
- (C) remains constant
- (D) May increase or decrease

**Q.61.** In order to avoid any contingency, stock at reorder level has to be:

- (A) More than lead time requirement.
- (B) Less than lead time requirement.
- (C) Equal to lead time requirement.
- (D) Does not have any relation.

**Q.62.** Stores Directorate in Rly Board is under.

- (A) Member (Traction & Rolling stock)
- (B) Member (Infra)
- (C) DG (HR)
- (D) Member (Finance)

**Q.63.** Economic order quantity (EOQ) is determined by optimising between

- (A) Demand and Supply
- (B) Ordering cost and Carrying cost
- (C) Budgets and Service level
- (D) User and Accounts department

**Q.64.** Forecasting accuracy increases if the planning period is

- (A) Shorter
- (B) Longer
- (C) Zero
- (D) Infinity

**Q.65.** Ambiguity in Description specification of material will have the following effect on Lead Time

- (A) It will decrease
- (B) It will increase
- (C) It will remain same
- (D) None of the above

**Q.66.** Why is the ABC analysis important

- (A) For improving service level
- (B) For improving financial performance
- (C) To improve the profits
- (D) None of the above

**Q.67.** For the stores declared surplus by a depot, any returned stores are

- (A) Non to be accepted.
- (B) To be sent to any other depot where are required.
- (C) Are to be accepted but credit is given only for scrap value.
- (D) A high level committee is to be set up for taking a decision.

**Q.68.** In Railways open tender is adopted when purchase value is more than Rs.

- (A) 25 Lakhs
- (B) 02 Lakhs
- (C) 05 Lakhs
- (D) 10 Lakhs

**Q.69.** Indian Railway stores code is in how many Volumes?

- (A) 2
- (B) 3
- (C) 4
- (D) 5

**Q.70.** The pre-check of the purchase order For non safety items by accounts Department is necessary if the value is more than

- (A) Rs. 8,00,000/-
- (B) Rs. 50,000/-
- (C) Rs. 4,00,000/-
- (D) Rs. 100,000/-

**Q.71.** Special limited tender is one where

- (A) Number of firms is just one
- (B) Purchase value is high but limited tender is issued
- (C) Purchase must be restricted from few firms
- (D) Tender is issued by Registered post

**Q.72.** which one of the following system of codification is followed by Indian

Railway for codification of store items Special limited tender is one where

- (A) Fully signification coding system
- (B) Semi signification coding system
- (C) Non signification coding system
- (D) Color codification coding system

**Q.73.**When the firms are selected and tender enquiry is sent to them, it is a case of

- (A) Open tender
- (B) Limited tender
- (C) Bulletin tender
- (D) Global tender

**Q.74.** In Railways the case is to be dealt by tender committee when the purchase value is more than Rs.

- (A) 50 Lakhs
- (B) 100 Lakhs
- (C) 75 Lakhs
- (D) 25 Lakhs

**Q.75.** In Railways 'A' category items represent what percentage of total Consumption value

- (A) 50%
- (B) 90%
- (C) 65%
- (D) 70%

**Q.76.** Out of following situations the purchase power of PCMM is highest when it is a case of

- (A) Single tender purchase in Emergency
- (B) Single tender purchase without PAC
- (C) Single tender purchase with PAC power
- (D) In all above situations PCMM has same

**Q.77.** PL No of an item is 11360010. This item may be an item of

- (A) Stationery
- (B) Steam Locomotive
- (C) Electrical item
- (D) Diesel Locomotive

**Q.78.** In a Rate Contract -

- (A) Qty. Is not specified
- (B) Delivery period is not specified
- (C) Rough estimate of Qty. is given
- (D) Qty. To be supplied is fixed

**Q.79.** System of Recoupment to be followed for recouping Emergency stores is-

- (A) Maxima
- (B) Periodic review
- (C) Base stock
- (D) Combination of (A) & (B)

**Q.80.** Tender are to be invited for purchasing 12000 nos. Of Chokes approx. Rate Of which is Rs. 90/- each. In this case we will normally invite-

- (A) Open tender
- (B) Limited tender
- (C) Single tender
- (D) No tender

**Q.81.** In a PL No. the subgroup to which the item belongs to is represented by -

- (A) First two digits
- (B) 3<sup>rd</sup> and 4<sup>th</sup> digits
- (C) 5<sup>th</sup> and 6<sup>th</sup> digits
- (D) 2<sup>th</sup> and 3<sup>rd</sup> digits

**Q.82.** At the item of review, it is revealed that an item is not issued to any user for Past 26 months but the item is likely be issued in next 22 months. This item

Will be classified as -

- (A) Dead Surplus
- (B) Custody stores
- (C) Movable surplus
- (D) Imprest stores

**Q.83.** In ABC analysis of item "A" category items represent

- (A) Low consumption value items
- (B) Important items
- (C) High Annual consumption value items
- (D) High rate items

**Q.84.** Buffer stock limit depends on -

- (A) ABC classification of the item
- (B) VED classification of the item
- (C) Combination of (A) & (B)
- (D) Stock and Non-stock classification of the items

**Q.85.** Buffer stock is provided -

- (A) To meet unforeseen requirement
- (B) To supply items to other users
- (C) To make good shortfall due to theft, deterioration
- (D) To have items out of stock

**Q.86.** In a VED analysis "V" stands for -

- (A) Vague items
- (B) Very costly items
- (C) Vital item
- (D) Variety of items

**Q.87.** Indication of value in the demand is necessary

- (A) For posting in liability register/fund register
- (B) For knowing the appropriate approving authority
- (C) For the payment to the supplier
- (D) Combination of (A) & (B)

**Q.88.** Item not required for the purpose for which it was originally purchased is

Known as -

- (A) Inactive item
- (B) Scrap item
- (C) Over stock item
- (D) Emergent stock item

**Q.89.** An item having regular turnover by constant demand will be known as -

- (A) Ordinary Stock Item
- (B) Emergency stock item
- (C) Regular item
- (D) Non-stock item

**Q.90.** Principal Head of Stores Department on a Zonal Railway is –

- (A) Chief Material Manager
- (B) Chief Controller of stores
- (C) Controller of stores
- (D) Principal Chief Materials Manager

**Q.91.** Processing of a tender case after the opening of tender depends on -

- (A) Estimated value of purchase
- (B) Value of the case as per highest offer
- (C) Value of the case as per lowest offer
- (D) Non of the above

**Q.92.** An offer received from the firm to whom no inquiry was sent is known as -

- (A) Single offer
- (B) Delayed offer
- (C) Unsolicited offer
- (D) Unapproved offer

**Q.93.** Only one offer received in respect to Limited/Open tender is known as -

- (A) Single tender
- (B) PAC offer
- (C) Single offer
- (D) Late offer

**Q.94.** Proprietary Article certificate is to be issued for the item requirement to be Purchase from -

- (A) Single firm only
- (B) RDSO approved firms only
- (C) Approved firms only
- (D) Non of the above

**Q.95.** Items not required by the user can be returned on

- (A) Advice note for returned stores
- (B) Requisition
- (C) Minus issue note
- (D) Indent

**Q.96.** Ordinary scrap items are those items which are

- (A) Of no use in the railway
- (B) To be sold to the staff
- (C) Retained for railway's use
- (D) To be sold by public auction

**Q.97.** Purchase finalized on the criteria of “Early” is known as -

- (A) Special purchase
- (B) Delayed purchase
- (C) Time Preference purchase
- (D) PAC purchase

**Q.98.** It is proposed to purchase an item of a specific brand only. For this -

- (A) Specification should be prepared in such a way that only product of that make meets the specification
- (B) A PAC should be submitted along with the requisition
- (C) A Sample should be submitted along with the requisition
- (D) Requisition should be signed by an SAG Officer

**Q.99.** Standardization helps. in

- (A) Easy maintenance of equipment by suitable replacement
- (B) It is easy for the supplier to manufacture the item with suitable technology
- (C) Scale of economy can be achieved
- (D) All of them as above

**Q.100.** PL No of an item is 98-05-0400. This item may be an item of

- (A) Uniforms
- (B) Stationery
- (C) Steam Locomotive
- (D) Scrap

**Q.101.** Dy.CMM at HQ. can accept Tender Committee recommendations for purchase of items valuing upto:

- a. Rs. 5 Lakhs
- b. Rs. 10 Lakhs
- c. Rs. 8 Lakhs
- d. Rs. 100 Lakhs

Answer : d

**Q.102.** Track fittings are purchased by :

- a. Stores Department
- b. Mechanical Department
- c. Engineering Department
- d. Traffic Department

Answer : c

**Q.103.** Purchase of imported WTA items is handled by

- a. RWF
- b. ICF
- c. Zonal Railways
- d. Railway Board

Answer : d



Q.104. Time elapsed from the date of realization of need of recoument to the physical receipt of material is termed as

- a. Buffer time
- b. Interim period
- c. Contract period
- d. Lead time

Answer : d

Q 105. Stock which provide for an emergency in case of default by the suppliers and also to take care of fluctuations in consumptions, is known as

- a. Emergency stock
- b. Buffer stock
- c. Ordinary stores
- d. Custody stock

Answer : b

Q106. Outstanding quantities against all live purchase orders are termed as

- a. Covered dues
- b. Uncovered dues
- c. In process dues
- d. Dead dues

Answer : a

Q107. Convener of the tender committee in stores purchases is the

- a. Technical member
- b. Accounts member
- c. Mechanical member
- d. Stores member

Answer : d

Q108. In case of imported consignments, Bill of Lading is similar to

- a. Railway Receipt
- b. Bill of Entry
- c. Letter of Credit
- d. None of the above

Answer : a

Q109. In case of tender accepted by Railway Board or GM, the competent authority for granting DP extension is

- a. PCMM
- b. CMM
- c. GM
- d. None of the above

Answer : a

Q110. The finance member of the tender committee in case of tender value of Rs. 1.5 crores is

- a. FA&CAO/WST
- b. Dy.FA&CAO
- c. Sr.AFA
- d. AFA

Answer : b

Q111. Inspection of items placed in Annexure B items of RDSO vendor list for Mechanical wagon items can be done by

- a. RITES
- b. Consignee
- c. RDSO
- d. None of the above

Answer : c

Q112. As per Railway Board guidelines, provision for 30% quantity option clause has been made mandatory in tenders for fixed quantity contracts valuing above

- a. Rs. 10 Lakhs
- b. Rs. 75 Lakhs
- c. Rs. 50 Lakhs
- d. None of the above

Answer : b

Q113. Which of the following exercise is being monitored by railway board on regular basis;

- a) PL verification
- b) PL allocation
- c) PL unification
- d) PL duplication

Ans: (c)

Q.114 . In FOB contract, the seller bears all the charges until the cargo:

- A) Is delivered to the agent of shipping company
- B) Passes over the railing of ship
- C) Is loaded and stacked on the vessel
- D) Is delivered at the port of

shipment

Ans.( B)

Q.115. Money allotted for purchase of stock items is called

- a) Purchase money
- b) Purchase balance
- c) Purchase suspense
- d) Purchase grant

Ans: (d)

Q.116. The detailed distribution of budget allotment made to railway administrations is contained in ;

- a) Yellow book
- b) Green book
- c) Pink Book
- d) White Paper

Ans: (c)

Q.117. For PO values of Rs.1,68,75,700/- and Rs. 16,87,70,000/-, firm should deposit Security Deposit of -----and ----- respectively.

- A)Rs.16,87,570/- and Rs.1,68,77,000/-
- B)Rs. 10,00,000/- and Rs.20,00,000/-
- C) Rs.16,87,570/- and Rs.20,00,000/-
- D) Rs. 10,00,000/- and Rs.16,00,000/-

Ans.B)

Q.118. As soon as the offer of the tenderer is accepted, the contractor has to deposit SD

- (A) Within 30 days of the posting of written notice of acceptance
- (B) Within 25 days of receipt of the communication
- (C) Within 21 days of receipt of the communication
- (D) Within 14 days of the posting of written notice of acceptance

Ans.D)

Q.119. Offers received after closing of tender box, but before opening of tenders , are called

- A) Late Tenders
- B) Delayed Tenders
- C) Limited Tenders
- D) Open Tenders

Ans.B)

Q.120. IRS Terms and conditions Para-2900 deals with

- A) Consignee's right of rejection
- B) Book Examination Clause
- C) Arbitration in case of dispute
- D) Force Majeure Clause

Ans.C)

Q.121. A firm has entered into a contract with Railway to supply an item free off any cost. In the eye of Law

- A) Penalty can be imposed on firm in case of failure in supply
- B) Contract is not enforceable.
- C) Contract is enforceable but penalty cannot be imposed
- D) Firm should be considered in future based on supply contract

Ans.B)

Q122. As per IRS Terms & Conditions Arbitration Clause, who should appoint arbitrator in case of dispute in contracts entered into by Production Units

- A) Member of the Railway Board
- B) High Court
- C) PCMM
- D) GM

Ans.D)

Q.123. As per Sales of Goods Act 1930, in contracts of Sale, amount increased owing to increase in Tax should be paid to seller

Ans. A) Always.

- B) Only if SVC is in the contract
- C) Unless a different intention appears from the terms of contract.
- D) Never

Ans. C)

Q124. In case of Rate Contract

- A) Quantity, rate and consignee are stipulated
- B) Only rate is stipulated
- C) Quantity and Rate is stipulated
- D) Quantity, rate and Delivery Period is stipulated.

Q.125. GST is calculated on

- a. Basic cost of the material
- b. Basic cost of the material & packing charges
- c. Basic cost of the raw material.
- d. Basic cost of the material + forwarding charges + freight charges

Answer : d

Q.126. Which among following is not a material inspecting agency:

- a) RDSO
- (b) DOI
- c) IRTS
- (d) RITES

Ans. (c)IRTS

Q.127. As per IRS conditions of contract, what is the maximum period from the date of receipt of material in which material pre-inspected at the firm's premises can be rejected at consignee end, if found unsuitable?

- a) 30 days
- (b) 45 days
- b) 60 days
- (d) 90 days

Ans.(d)90 days

Q.128. What is Free Delivery period without ground rent in Auction?

- (a) 20 days
- (b) 40 days
- (c) 50 days
- (D) 65 days

Ans. (c) 50 days

Q.129.. Which class of Digital Signature Certificate to Bidders is required?

- (a) Class-I
- (b) Class-I I
- (c) Class-III
- (D) Class-IV

Ans. (c) Class-III

Q.130. Buffer Stock is also known as:

- (a) Critical stock
- (b) Safety Stock
- (C) Inactive stock
- (d) emergency stock

Ans. (b) Safety Stock

Q.131. Which is following scrap items are not condemned by the survey committee in the scrap depot ?

- a)Wagon
- (b) MS Sheet
- (c) Empty Drum
- (d) Coupler Body.

Ans. (a) Wagon

Q.132. What is the power Dy.CMM of a stores depot for making purchase of urgently required stock items through limited tender?

- (a) 1 lakhs per case
- (b) 2 lakhs per case
- (c) 50 lakhs per case
- (d) 5 lakhs per case.

Ans. (c) Rs 50 Lakhs per case

Q.133. After Which value, it is necessary to obtain quotation from more than one firm in local purchase?

- (a) 2000/-
- (b) 5000/-
- (c) 25000/-
- (d) 20000/-

Ans. (c) Rs 25000/-

Q.134. Which of the following is not allotted to ISA in E-Auction ?

- ( a) view Bid History
- (b) Create Auction Catalogue
- (C) View Bid Sheet
- (d) Sign Bid Sheet.

Ans. (b) Create Auction Catalogue

Q.135. In which form, Materials not required are returned to the nominated stores depot as per stores code ?

- (a) S – 1539
- (b) S-1739
- (c) S-1549
- (d) SS-11

Ans. (a) S-1539

Q.136. Disposal of scrap may be done by

- (a) Auction
- (b) Sale by tender
- (c) Sale to other Govt. department and undertakings
- (d) All above

Ans. (d) All Above

Q.137. What is the frequency of verification of Stores with Imprest Holders?

- (a) once in 1 year
- (b) once in 2 year
- (c) once in 3 year
- (d) once in 6 month

Ans. (b) once in 2 year

Q.138. 'A' category items are verified-

- (a) Once in a year
- (b) Once in two years
- (c) Twice in a year
- (d) once in 9 months

Ans: (C)

Q.139. M&P items are verified

- a)Once in a year
- b)Once in two year
- c)Once in three years
- d)Once in four years

Ans: (C)

Q.140. Which of the following items need not to be verified

- a) Dunnage
- b) Petty consumable stores
- c) Dead Stock, Tools & Plants of low value
- d) All of the above

Ans: (D)

Q.141. Presence of which of the following is essential during the Stock Verification?

- a) Depot officer
- b) Depot material supdt. or someone deputed on his behalf
- c) Sr. Account Officer
- d) RPF

Ans: (B)

Q.142. In ABC analysis, which items are given more attention from inventory control point of view ?

- a) A Category
- b) B Category
- c) C Category
- d) Equal attention to all

Ans: (a)

Q.143. T.O.R. is the ratio of-

- (a) Balance and issue
- (b) Issue and balance
- (c) Receipt and issue
- (d) Receipt and balance

Ans: (a)

Q.144. Which of the following analysis gives more attention to the service level-

- (a) ABC Analysis
- (b) VED Analysis
- (c) FSN Analysis
- (d) XYZ Analysis

Ans: (b)

Q.145. Surplus items are

- a) Item not moved for 12 months
- b) Item not moved for 24 months
- c) Item having more than 12 month Stock
- d) None of these

Ans: (b)

Q.146. Which of the following is not a penalty-

- (a) Suspension
- (b) Removal from service
- (c) Censure
- (d) Reduction to lower grade

Ans: (a)

Q.147. No. of LAP in a year

- a)8
- b)60
- c)30
- d)20

Ans: (c)

Q.148. The Lowest level Officer empowered to accept a tender valuing Rs15 lakh is-

- (a) AMM
- (b) SMM
- (c) Dy.CMM
- (d) CMM

Ans: (c)

Q.149. All charges for maintenance and repairs after opening of the line for traffic are accounted under head:

- (a) Capital
- (b) DRF
- (c) OLW
- (d) Ordinary Revenue

Ans : (d)

Q.150. Registration of firm is treated as provisional until the firm  
(a) has executed satisfactorily one order (b) has secured one order  
(c) has received one tender (d) All of the above  
Ans : (a)

Q.151. Raw material issued to private factory for fabrication shall be charged to:  
a) WMS b) SINT  
c) Sale Suspense d) Misc. Adv Capital.  
Ans: (d)

Q.152. Variety reduction is adversely affected by:  
a) Lack of coordination amongst users and depots b) Improper classification /specification  
c) Desire for variety. d) All the above.  
Ans: (d)

Q.153. Standardization does not affect:  
a) Manufacturing cost b) Manufacturing process  
c) Warehousing operation d) None of the above  
Ans: (d)

Q.154. Railway Stores have been classified into:  
(a) 36 groups (b) 49 groups  
(c) 75 groups (d) 56 groups  
Ans : (c)

Q.155. First two digits in any price list No represent:  
(a) Part Number (b) Specification Number  
(c) Drawing Number (d) Group Number  
Ans: (d)

Q.156. Signals & Telecommunication Stores are dealt in groups:  
(a) 50-59 (b) 40- 49  
(c) 70-79 (d) 10-19  
Ans: (a)

Q.157. Exception Reports are generated by Computer Section:  
a) Monthly b) Quarterly  
c) Annually d) For special purposes whenever required  
Ans: ( d )



Q.158. iMMS Alerts can not be released in the form of:

- a) SMS
- (b) E Mail
- c) Video
- d) All of the above

Ans: (c)

Q.159. Unified PLs reduces the possibility of:

- a) Duplicate PL Nos.
- b) Non-Uniformity over Indian Railways
- c) Non-Standardization of Items
- d) All of the above

Ans: (d)

Q.160. Imports made by Railways attract following taxes/duties:

- A) Customs duty
- B) Sale Tax
- C) Customs duty + GST
- D) Excise duty + Customs duty

Ans.( C)

Q.161. For clearing the Marine Cargo through customs Dept., importer has to submit a document called:

- A) Import Manifest
- B) Import Application
- C) Bill of Entry
- D) Airway Bill

Ans.( C)

Q.162. Indian agent is paid in Indian rupees, which are worked out based on the exchange rate:

- A) Bank's selling Rate- Bill
- B) Bank's selling Rate- TT
- C) Bank's Buying Rate- Bill
- D) Bank's Buying Rate- TT

Ans.(D)

Q.163. For importing an item, Zonal Railway/Production Unit obtains the foreign exchange from :

- A) Open Market
- B) Railway Board
- C) Reserve Bank of India
- D) Ministry of Finance

Ans.( A)

Q.164. In confirmed and irrevocable letter of credit, there is definite undertaking by:

- A) Issuing bank only
- B) Confirming bank only
- C) Confirming bank as well as issuing bank
- D) Issuing Bank, advising bank and confirming bank

Ans.( B)

Q.165. Finance vetting is required for all purchase orders for Safety items valuing above.

- a. Rs. 3 Lakh
- b. Rs. 5 Lakh
- c. Rs. 8 Lakh
- d. Rs. 15 Lakh

Q166. Powers of PCMM to approve single tender when PAC 'A' is certified is restricted to Rs.

- a. Rs. 1 Lakh
- b. Rs. 5 Lakh
- c. Rs. 10 Lakh
- d. Rs. 15 Lakh

Answer : d

Q.167. Special limited tender is one where

- A. Number of firms is just one
- B. Purchase value is high but Limited tender is issued
- C. Purchase must be restricted from few firms
- D. Tender is issued by Registered post

Ans.( B)

Q.168. Officer empowered to accept a tender valuing ` 10 lakh is—

- (a) AMM
- (b) SMM
- (c) Dy.CMM
- (d) CMM

Ans: (b)

Q.169. Powers of Sr.DMM to approve single tender when PAC 'A' is certified is restricted to Rs.--

- a. Rs. 1 Lakh
- b. Rs. 5 Lakh
- c. Rs. 10 Lakh
- d. Rs. 15 Lakh

Answer : b

Q.170. The Signing approval officers in Non- stock requisition above Rs. 2 Lakhs up to 15 Lakhs is--

- (a) PHOD
- (b) ADRM
- (c) Dy.CMM
- (d) SMM

Ans: (C)

Q.171. Finance vetting is required for Non-stock requisition for Safety items valuing above.

- a. Rs. 1.5 Lakh
- b. Rs. 2.5 Lakh
- c. Rs. 5 Lakh
- d. Rs. 10 Lakh

Q.172. Security deposit (except M&P items) of Stores contract cases of value up to Rs.25 Lakh is-

- A. 10%
- B. 3%
- C. 5%
- D. Nil

Ans. (D)

Q173. When was Government E-Marketplace launched by the Commerce & Industry Minister?

- A. 9th August 2016
- B. 9th August 2017
- C. 02 October 2016
- D. 02 October 2017

Ans. (A)

Q.174. The powers of PCMM for direct purchase of stores is limited to Rs\_\_\_\_\_

- a. Rs. 200 Crores
- b. Rs. 100 Crores
- c. Rs. 300 Crores
- d. Rs. 50 Crores

Answer : A

Q.175. Non stock indents above Rs 45 lakhs have to be approved by\_\_\_\_\_

- (a) PHOD
- (b) ADRM
- (c) Dy.CMM
- (d) SMM

Ans: (A)

Q176. When were Railway finances separated from general govt budget?

- (a) 1924
- (b) 1900
- (c) 1905
- (d) 1947

Ans: (A)

Q177. Finance vetting is required for all purchase orders for Non - Safety items valuing above.

- a. Rs. 3 Lakh
- b. Rs. 5 Lakh
- c. Rs. 8 Lakh
- d. Rs. 15 Lakh

Ans.(c)

Q.178. As per Rly board letter no. 2017/trans/01/policy/pt-S dt. 16.08.18(SN. 71) who is competent for according approval for change in inspection clause for branded items at the post contract stage.

- (a) AMM
- (b) SMM
- (c) Dy.CMM
- (d) SAG

Ans.(d)

Q.179. Form S-1313 of Stores code describes

- (A) Combined form of requisition and issue note
- (C) Depot Transfer Receipt

- (B) Sale issue note
- (D) Book Transfer Receipt

Q.180. Which statement regarding procurement through GeM is wrong?

- (i) Direct order may be placed for value up to Rs. 25,000/
  - (ii) Procurement of item value up to Rs. 5,00,000/- may be done by comparative sheet
  - iii) L-01 offer may be by passed if L-02 offer is suitable.
  - iv) GeM online bill may not be processed without generation of CRAC by consignee
- (A) i & ii            (B) i & iv            (C) ii, iii & iv            **(D) None of above**

Q.181. Which statement/s regarding procurement through GeM is wrong?

- (i) Risk purchase may not be implemented against defaulting firm
- (ii) Force Measure Clause may not be implemented against GeM Order
- (iii) General Demurrage may not be implemented against defaulting firms
- (iv) Publicity/ advertisement of GeM Bid in News Papers is not required

(A) i, ii & iii            (B) i & iv            (C) ii, iii & iv            **(D) None of above**

Q.182. Procurement through GeM by user departments: Officers of user departments (other than Store Department) are permitted to buy goods (Non-stock items) available on GeM by placing direct on-line orders. Limit of each GeM order value and annual ceiling per department per annum is:

- (A) Rs.10,000/ in each case & Rs. 05 lakhs per department per annum
- (B) Rs.20,000/ in each case & Rs. 10 lakhs per department per annum
- (C) Rs.25,000/ in each case & Rs. 10 lakhs per department per annum**
- (D) Rs.50,000/ in each case & Rs. 25 lakhs per department per annum

Q.183. Classification of PI group 31 indicates for (Railway Board/ Store Directorate circular no. Directorate dt.11.11.2020)

- (A) All self-propelled trains with electric traction**
- (B) Scrap
- (C) Diesel Loco items
- (D) Steel Round Bar

Q.184. Under Public Procurement Policy for MSEs, what minimum percentage of quantity out of the total procurement by Central Govt. Ministries/Departments/ PSUs is to be made from MSEs?

- (A) 10%            (B) 15%            **(C) 20%**            (D) 25%

Q.185. Present stock and Book Average rate (BAR) of an item is 200 units and Rs. 45/- respectively. 100 additional units have been received today @ Rs. 60/- . An issue of 50 units to be made after receipt of this quantity will be made at the rate of Rs. –

- (A) 45            (B) 52.50            **(C) 50**            (D) 60

Q.186. Criteria for eligibility of uniforms can be revised by –

- (A) PHOD of the department
- (B) GM of the Railways
- (C) Railway Board
- (D) None of these

Q.187. Inactive items are those stock items, stock of which

- (A) is unserviceable
- (B) more than 03 months old
- (C) has not been issued to any user for past 12 months**
- (D) is more than the requirement of next 24 months

Q.188. Out of following situations the purchase power of PCMM is highest when it is a case of

- (A) Single tender purchase in Emergency
- (B) Single tender purchase without PAC
- (C) Single tender purchase with PAC
- (D) In all above situations COS has same powers

Q.189. As per current EXIM (Export Import) policy, Railways can Import freely any item:

- (A) Except restricted items
- (B) Provided it is actual user of that item
- (C) Not appearing in the negative list of import
- (D) Except prohibited items

Q.190. What steps are to be taken by the Department to develop MSE vendors so as to achieve their targets for MSE procurement?

- (A) By organizing Vendor Development Programmes
- (B) Buyer – Seller meets
- (C) Entering into Rate Contract with MSEs for a specified period in respect of periodic requirement
- (D) All of them

Q.191. Which items are not reserved for procurement from MSEs industries.

- (A) Automobile Head Light Assembly, Electronic Door Bell, Polythene bags
- (B) Air/ Room Coolers Fire Extinguishers (wall type) Naphthalene Balls
- (C) Battery Charger, Chokes for light fitting, Invertor domestic type upto 5 kVA
- (D) None**

Q 192. System of Recoupment to be followed for recouping Emergency stores is –

- (A) Maxima- Minima
- (B) Periodic review
- (C) Base stock**
- (D) Combination of (A) & (B)

Q.193. Buffer stock limit depends on –

- (A) ABC classification of the item
- (B) VED classification of the item
- (C) Combination of (A) & (B)**
- (D) Stock and Non-stock classification of the items

Q.194. In order to avoid any contingency, stock at reorder level has to be

- (A) More than lead time requirement**
- (B) Less than lead time requirement
- (C) Equal to lead time requirement
- (D) Does not have any relation

Q.195. On a Railway, the items have been classified as A, B, C and V, E, D. While designing stock level limits for various items, we will provide to keep minimum safety stocks for –

- (A) A-V Items**
- (B) C-V Items
- (C) A- D Items
- (D) C-D Items.

Q.196. For best Inventory performance results we must combine ABC analysis & VED analysis. Our first focus should be on

- (A) Vital & A items
- (B) Vital & C items
- (C) Desirable & A items
- (D) Desirable & C items

Q.197. Why is the ABC analysis important?

- (A) for improving service level
- (B) for improving financial performance**
- (C) to improve the profits
- (D) none of the above.

Q.198. Economic Order Quantity (EOQ) is determined by optimizing between

- (A) Demand and Supply
- (B) Ordering cost and carrying cost**
- (C) Budgets and Service level
- (D) User and Accounts department

Q.199. EOQ is the Quantity at which –

- (A) Inventory carrying cost is maximum
- (B) Warehousing cost is minimum
- (C) Inventory carrying cost + ordering cost is maximum
- (D) Inventory carrying cost + ordering cost is minimum**





Q.206. After placement of GeM contract on L-01 firm through GeM Bidding, which statement is true

- (A) Firm may refuse to accept the GeM contract awarded through GeM Bidding.
- (B) Firm may not refuse to accept the GeM contract awarded through GeM Bidding**
- (C) Firm may negotiate for change in inspection clause before acceptance of GeM Contract
- (D). GeM contract will auto decline after 72 hours of non-acceptance of GeM contract by The firm.

Q.207. After placement of **direct GeM contract** (not through GeM Bidding), which statement is false

- (A) Firm may refuse to accept the contract due to price issue
- (B) GeM contract will auto decline after 72/96/120 hours of non-acceptance of GeM contract by firm
- (C) Firm may not refuse to accept the direct GeM contract awarded to him**
- (D) Firm may refuse to accept the contract due to poor rating/ poor payment performance of Railway Buyer

Q.208. After placement of GeM contract, if firm fails to supply the material within stipulated delivery period, which statement is false

- (A) Buyer can raise an Incident against the firm for non-supply of material
- (B) Consignee can raise an Incident against the firm for non-supply of material**
- (C) Buyer can cancel the GeM contract
- (D) Buyer can extend the delivery period extension request of firm

Q.209. Full form of GeM **CRAC** is

- (A) Consignee refusal against consignment
- (B) Consignee Receipt & Acceptance Certificate**
- (C) Consignment receipt against contract
- (D) Consignee Receipt against contract

Q.210. Railway Buyer can initiate the on-line payment against GeM contract

- (A) After on-line invoice generation and supply of material
- (B) After generation of CRAC for acceptance of material**
- (C) After manual acceptance of material by consignee without generation of On-line invoice
- (D) Without generation of CRAC for acceptance of material

Q.211. Regarding Procurement of Non-scheduled service though GeM Custom Bid, which statement is false

- (A) Service Level Agreement (SLA) for service will be predefined by GeM**
- (B) Minimum Bid opening time should be 21 days
- (C) Special terms and conditions to be defined for service
- (D) Railway GCC for Services may be adopted for evaluation and execution of GeM contract through Custom bid.

Q.212. Which statement is false regarding procurement through GeM ?

- (A) Name of Railway officer deputed as GeM buyer can be update after transfer of officer
- (B) Name of GeM Consignee can be update after transfer of official
- (C) Procurement of Goods and Services through GeM may be done without assigning GeM Consignee
- (D) GeM Consignee may cancel the GeM contract if delivered material is not as per specification/ standard**

Q.213. Which statement is true regarding procurement through GeM ?

- (A) Railway officer as GeM Buyer can place a Rate contract for supply of material on GeM portal.
- (B) On line Tender committee evaluation is not applicable in TC case on GeM portal**
- (C) Price preference to MSEs is not applicable in GeM procurement
- (D) Purchas preference to Class I local supplier is not applicable in GeM procurement

Q.214. GeM procurement is governed by

- (A). Ministry of Finance**
- (B) Ministry of Railway
- (C) Reserve Bank of India
- (D) Ministry of Electronics and IT

**Q.215.** The competent stores officer to conduct E- Auction for sale scrap is

- (A) JAG officer
- (B) Asstt. Scale officer
- (C) Sr. Scale officer
- (D) None of these

**Q.216.**The limit for lot value which can be disposal off at senior supervisor's level is

- (A) Rs 5000/- Per lot
- (B) Rs 10000/- Per lot
- (C) Rs 3000/- Per lot
- (D) Rs 2500/- Per lot

**Q.217.** Pre- inspection of supplies by third parties is mandatory for all purchase Orders valuing more than

- (A) Rs 10 Lakh
- (B) Rs 4 Lakh
- (C) Rs 15 Lakh
- (D) Rs 5 Lakh

**Q.218.** For change in inspection clause at the post contract stage, competent Authority is

- (A) JAG
- (B) SAG
- (C) HAG
- (D) Both (b)&(c)

**Q.219.** Competent authority to section spot Purchase up to Rs 5 Lakh is

- (A) PHOD
- (B) DRM
- (C) AGM

(D) GM

**Q.220.** Competent authority to sanction spot Purchase above Rs 5 Lakh is

(A) PHOD

(B) DRM

(C) AGM

(D) GM

**Q.221.** The mode of payment through LC (Letter of credit) as option may be included in supply having estimated value of

(A) Rs 5 Lakhs and above

(B) Rs 8 Lakhs and above

(C) Rs 15 Lakhs and above

(D) Rs 20 Lakhs and above

**Q.222.** Signing power of PAC by SAG officer of user's department is

(A) Upto Rs 15 Lakhs

(B) Upto 30 Lakhs

(C) Upto Rs 25 Lakhs

(D) Upto Rs 50 Lakhs

**Q.223.** For purchase value above Rs 1 crore and upto Rs 10 crores, the TC Level will be

(A) TC of Sr. Scale

(B) TC of JAG

(C) TC of SAG

(D) None of above

**Q.224.** Tender case of value Rs 400 Crore shall be accepted by

(A) SAG

(B) PHODs

(C) AGM

(D) GM

**Q.225.** Direct accepted power of tender cases for Sr. DMM/Dy.CMM(Depot) is Upto

(A) Rs 10 Lakh

(B) Rs 15 Lakh

(C) Rs 25 Lakh

(D) Rs 50 Lakh

**Q.226.** For purchase value above Rs 50 Lakh and up to Rs 1 crore, the TC level will be

(A) TC of JAG

(B) TC of Sr. Scale

(C) TC of SAG

(D) None of these

**Q.227.** Quotation from more than one (01) firm should be obtained for item costing Over

(A) Rs 10000/-

(B) Rs 5000/-

(C) Rs 20000/-

(D) Rs 25000/-

**Q.228.** Power of Extrusion of time with Ground rent for payment of Balance sale

Value (BSV) offer the lapse of free time of Auction conducting office is

(A) Rs 15 Lakh

(B) Rs 50 Lakh

(C) Rs 1 Crore

(D) Rs Full power

**Q.229.** For extension of time for delivery with Ground rent, the power of auction

Conducting officer is

(A) 10 Days

(B) 15 Days

(C) 50 Days

(D) Full power

**Q.230.** The procurement of quantity reserved for MSE & owned by SC/ST in any

Tender case is

(A) 2% of total procurement

(B) 3% of total procurement

(C) 4% of total procurement

(D) 5% of total procurement

**Q.231.** The upper limit of Security deposit/Performance Security for Stores Contract

is

(A) 5%

(B) 10%

(C) 4%

(D) 3%

**Q.232.** Electronic reverse auction (e-RA) method may be adopted in stores tenders

For value above

(A) Rs 10 Crore

(B) Rs 5 Crore

(C) Rs 20 Crore

(D) Rs 50 Crore

**Q.233.** Sale custody of Digital Signature Certificate (DSC) is lies with

(A) AMM

(B) SMM/DMM

(C) PHOD

(D) Person in whose name the DSC is issued

**Q.234.** For uploading E-tender on E-tender on IREPS website which type of Digital

Signature certificate (DSC) is required

(A) Class-I

(B) Class-II

(C) Class-III

(D) None of these

**Q.235.** The member in spot purchase committee (SPC) will be

- (A) 02
- (B) 03
- (C) 04
- (D) 05

**Q.236.** From the date of appointment of SPC (Spot purchase Committee) the spot Purchase should be completed with in

- (A) 15 Days
- (B) 30 Days
- (C) 45 Days
- (D) 60 Days

Q. 237. PL no with main group 20 pertains to

- $\frac{1}{4}$ A) Electric loco items
- $\frac{1}{4}$ B) Diesel loco items
- $\frac{1}{4}$ C) C&W items
- $\frac{1}{4}$ D) Does not exist

Q. 238- Main group from 30 to 39 pertains to

- $\frac{1}{4}$ A) Electric loco items
- $\frac{1}{4}$ B) General stores
- $\frac{1}{4}$ C) C&W items
- $\frac{1}{4}$ D) None of the above

Q. 239- The Earnest Money can not be in the from of

- $\frac{1}{4}$ A) Deposit in case
- $\frac{1}{4}$ B) Demand drafts
- $\frac{1}{4}$ C) Share certificates of blue chip companies
- $\frac{1}{4}$ D) Bonds of Indian Rly Finance Corporation

Q. 240- The Zonal Railway organization of stores department is headed by

- $\frac{1}{4}$ A) PCMM
- $\frac{1}{4}$ B) CMM
- $\frac{1}{4}$ C) COM
- $\frac{1}{4}$ D) Non of the above

Q. 241- Disposal of Scrap through tender sales is generally preferred for

- $\frac{1}{4}$ A) New items
- $\frac{1}{4}$ B) Items line Borings and Turnings for ease and regular clearance
- $\frac{1}{4}$ C) Surplus stores
- $\frac{1}{4}$ D) It cannot be done, and auction is the only method for disposal

Q. 242- TC member for JAG level T C from finance is:

- $\frac{1}{4}$ A) Sr Scale Accounts member
- $\frac{1}{4}$ B) Jr Scale Accounts member
- $\frac{1}{4}$ C) Depends on value of the case
- $\frac{1}{4}$ D) All of the above are wrong

Q. 243- The value for deciding the competency for acceptance is based on:

- 1/4A) Estimated Value                      1/4B) FOB value of the offer  
1/4C) CIF value of the offer                1/4D) Total value of the under consideration

Q. 244- Which item used to keep leather goods safe.

- 1/4A) French chalk powder                      1/4B) Hydrochloric  
1/4C) Gypsum                                      1/4D) Non of the above

Q. 245- What is the correct method to preserve glass sheet

- 1/4A) To keep vertical                              1/4B) To keep in stack  
1/4C) To keep inclined vertically                1/4D) Non of the above

Q. 246- How rubber items are preserved

- 1/4A) To keep near electrical installation      1/4B) To keep in airy to sphere  
1/4C) To keep near the oils                      1/4D) Non of the above

Q. 247- What is correct method to receive gas.

- 1/4A) Weight vs Volume                              1/4B) To check from pressure gauge  
1/4C) To rely on the challan qty                1/4D) Non of the above

Q. 248- How to certify correct receipt of the buttons

- 1/4A) Count Vs weight                              1/4B) To count entire qty  
1/4C) To check and count randomly packets    1/4D) Non of the above

Q. 249- What is the full form of AAC.

- 1/4A) Annual average consumption  
1/4B) Annual anticipated consumption  
1/4C) Equal weightage to oldest year consumption  
1/4D) Weight of items multiplied with quantity

Q. 250- What is use Free Delivery Period.

- 1/4A) Purchaser may walk freely in yard during that period  
1/4B) Time given to lift the material without penalty  
1/4C) Time allowed to cut the material  
1/4D) Non of the above

Q. 251- Last digit of PL is called.

- 1/4A) Subgroup digit                                      1/4B) Check digit  
1/4C) Main group digit                                      1/4D) Non of the above

Q. 252- What is end use of pantograph.

- 1/4A) Used in electric loco                      1/4B) Used in diesel loco

1/4C) Used in EMU

1/4D) Used in EMU and electric loco both

Q. 253- Total cost of material:

1/4A) Purchase cost + Ordering cost + Carrying cost

1/4B) Total quantity x Rate + Carrying cost.

1/4C) Maximum quantity rate + Ordering cost

1/4D) Average consumption rate + Ordering cost + Carrying

Q. 254- Right price is:

1/4A) Lowest bidder price

1/4B) Lowest reasonable bidder price

1/4C) Lowest responsible bidder price

1/4D) Lowest reasonable & responsible bidder price.

Q. 255- In Material Management L.C. is stand for :

1/4A) Letter of Credit

1/4B) Learning Curve

1/4C) All above

1/4D) None of the above

Q. 256- IRS conditions are not applicable

1/4A) In AT

1/4B) GT

1/4C) LT

1/4D) Local purchase







