Through Non-GeM Procurement

•		-			
TITE III /No 1/	/EV	٧.	าวก	21	25
संख्या/No.:/	/FI		ZU	Z4:	-25
(1 - 111.10.11)	 	•			



मोतीलाल नेहरु राष्ट्रीय प्रौद्योगिकी संस्थान इलाहाबाद प्रयागराज – 211004 (भारत) Motilal Nehru National Institute of Technology Allahabad, Prayagraj-211004 (India)

(An Institute of National Importance as Declared by NIT Act, GOI, 2007)

	<u>माँग पत्र/</u>	REQU	UISITIC	ON [Rs.	25,001 to Rs. 2.5	Lakh]	[Under	Research &	Consulta	ancy Projects]
माँगकर्ता का नाम/			Ţ	ग्दनाम/	विभाग/अनुभाग/के			/केन्द्र		
Indenter	's Name:]	Designation		Department/Section/Center:			nter:
A).मॉर्गे	गये सामान	न का वि	वरण/Ite	em Requ	isitioned:		,			
			_		Particulars					
क्रम सं₀∕				त तकनीकी स्पेसफिकेशन एवं			माप की ईकाई/		मात्रा/	अनुमानित राशि/
S. No.	Nan	Name		विवरण/ Detailed technical specifications and			Unit of Measurement		Quantity	y Estimated Cost(`)
				de	scription		Ivica	surement		_
										_
					each item requisiti			11 7 1 4		
(ii) Detailed	specific	ations may	y be provi	ded on separate sh	ieets du	ily signe	d by Indenter	r.	
,	गये सामान ited item (s)		धेत स्टाक	रजिस्टर	में अंतिम प्रविष्टि	का वि	वरण/ Las	st entry reco	orded in tl	he Stock Register for
क्रम सं0	स्टॉक पुरित	नका की पृष्ठ		विवर	ग/ Description	माप	ı∕Qty.	वास्तविक	मूल्य /	दशा/ Condition
S. No. दिनांक / Stock Book page No. and					Actual Co		ost (in `)	(working/ not working un-serviceable/obsolete		
		Date					as per sto		ck book	un-serviceable/obsolete
1.										
Chasa	य एवं औचि			d :				ļ		
C.)8888	य एव आाय	ात्य/Pu	rpose an	a justin	cation:					
		ाका सु	ुझाव /S	uggested	l method of pro	curen	ient (St	rike off wh	nichever	is not
applica										
(a)					e for market sur				otations	
	(1.) HoD)/Chairpei	rson of Cell	/Center/De	an (2.)	One fac	ulty/offic	ial		(3.) Indenter
	(4.) AR	IA/C III			(5)	AR [Ad	lmin (III)	1		(6.) FIP
(b			auiry for	Propriet					ach Certificate	e Rule 166 of GFR 2017)
(0)	,		1	- 10p110	, 100111 11410 1	\		(, , , , , , , , , , , , , , , , , ,		
E.)प्रमा	णपत्र/Ce	rtificat	e (Strike	off which	chever is not ap	plicab	le):			
	T1 .0		,				,			

- (i) The specifications in terms of quality, type etc. and also quantity of goods to be procured is clearly spelt out keeping in view of the specific needs.
- (ii) The specifications given above are to meet the basic needs of the department/Section/Center/Cell and are without including superfluous and non-essential features which may result in unwarranted expenditure.
- (iii) The specifications are broad-based to the extent feasible. Efforts are made to use section standard specifications, which are widely known to the industry, and do not have any restrictive parameter to suit a particular bidder.
- (iv) Also, certified that I have checked the indent and further certify that details and specifications of all accessories/add-ons/power supply/software required for installation/operation of indented item, have been indented in this indent.

$\textbf{F.)} \ \ \textbf{Additional Information} (\textit{Strike off which ever is not applicable}) :$

- (i) Installation required : [YES/NO]
- (ii) Training required : [YES/NO]
- (iii) Qualification criterion for Vendors if any:
- (iv) No. of enclosures:

- (v) Maximum period for delivery of items:
- (vi) Purpose of acquiring the item: Research/Non-Research.
- (vii) Perpetual license/Non-perpetual [In case software]

Copy of estimate	Copy of specifications duly signed by	GeMAR&PTS Report
(Please tick $$)	the indenter (Please tick $\sqrt{\ }$)	(Please tick $$)

प्रमाणित किया जाता है कि वांछित विशिष्टताओं वाली वस्तु GeM पर उपलब्ध नहीं है। Certified that the subject item with desired specifications is /are not found available on GeM [खरीद की विधि का सुझाव @Suggested method of procurement: Bill basis without quotation-Rule 155 of GFR-2017).[GeMAR&PTS Report is to be enclosed]

Returned for Review/ Returned with Note	:							
Approved		With financial sanction and issuance of purchase order (within 10% of escalation of estimated price and not exceeding Rs. 2.50 Lakhs)						
Assistant Registrar (R&	C)	Date:	Dean (R&C)	Date:				
Balance:								
Committed Expenditure	till:							
Expenditure till:								
Minor Head: Allocation:								
G.)मद उपलब्धता स्थिति/। Budget Head OH:	runa Avana Allocat	·						
For Office Use of Dean (L'Illes Chatas						
दिनांक / Date:	नाम / Name	»:		हस्ताक्षर / Signature				
विभाग / अनुभाग / केन्द्र के प्रमु	ख़ की संस्तुति	/Recommendat	ion of Head of departmen	t/section/center:				
मॉगकर्ता के हस्ताक्षर/Indent	er's Signatui	re:		दिनांक / Date:				