Through Non-GeM Procurement

संख्या/No.:/	/I	FY:	2024	1-25



मोतीलाल नेहरु राष्ट्रीय प्रौद्योगिकी संस्थान इलाहाबादप्रयागराज – 211004 (भारत) Motilal Nehru National Institute of Technology Allahabad, Prayagraj-211004 (India) (An Institute of National Importance as Declared by NIT Act, GOI, 2007)

मॉगपत्र / REQUISITION [Upto 25,000/-][Under Research and Consultancy Projects]

माँगकर्ता का नाम/	पदनाम/	विभाग/अनुभाग/केन्द्र	
Indenter's Name:	Designation	Department/Section/Center:	

A).मॉर्गे गये सामान का विवरण/Item Requisitioned:

	Particulars of Item				
क्रम सं₀/	नाम/	विस्तृत तकनीकी स्पेसिफकेशन एवं विवरण/	माप की ईकाई/	मात्रा/	अनुमानित राशि/
S. No.	Name	Detailed technical specifications and description	Unit of Measurement	Quantity	Estimated Cost (Rs.)
	(i) Separate requisition is required for each item requisitioned.				

⁽ii) Detailed specifications may be provided on separate sheets duly signed by Indenter.

B).मांगे गये सामान से सबंधित स्टाक रिजस्टर में अंतिम प्रविष्टि का विवरण/ Last entry recorded in the Stock Register for indented item(s).

क्रम सं S. No	3 6 7	विवरण / Description	माप / Qty.	वास्तविक मूल्य/ Actual Cost (in `) as per stock book	दशा / Condition (working/ not working/ un-serviceable/obsolete)
1.					

C.) उद्देश्य एव औचित्य/Purpose and justification:

E.)प्रमाणपत्र/Certificate:

- (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 upper fluous 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.
- (v) It is certified that the estimated rate is reasonable.

F.) Additional Information:

- (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]

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Copy of estimate (Please tick $\sqrt{\ }$)	Copy of specifications du signed by the indenter	GeMAR&PTS Report (Please tick √)		
(Flease tick V)	(Please tick $$)	(Please tick V)		
प्रमाणित किया जाता है कि	वांछित विशिष्टताओं वाली वस्तु GeM पर उपल	ाड्य नहीं है। Certified that the subject item with		
-	-	की विधि का सुझाव @Suggested method of		
procurement: Bill bas	is without quotation-Rule 154 of GFR-20	017).[GeMAR&PTS Report is to be enclosed]		
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मॉगकर्ता के हस्ताक्षर/Inde	nter's Signature:	दिनांक / Date:		
विभाग / अनुभाग / केन्द्र के प्र	ामुख की संस्तुति / Recommendation of Head	of department/section/center:		
दिनांक / Date: नाम / N	Name:	हस्ताक्षर / Signature		
For Office Use of Dean	(R&C):			
G.) मद उपलब्धता स्थिति	/Fund Availability Status:			
Budget Head OH:	Allocation:			
Minor Head:	Allocation:			
Expenditure till:				
Committed Expenditure	e till:			
Balance:				
Assistant Basistan (BSC) Bata				
Assistant Registrar (R&C) Date:				

- Indent approved for the issuance of purchase order (PO).
 Financial Sanction within 10% of escalation of estimate.

(Dean R&C)