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|  | **Through Non-GeM Procurement** | | **संख्या/No.:/\_\_\_\_\_\_\_\_\_/FY: 2024-25**  **Date: ..........................** |
|  | | **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) | |

ekWxi=@**REQUISITION [Upto 25,000/-][Under Research and Consultancy Projects]**

**Project Number......................................................................................& Head.................................................................**

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

**A).ekWxsa x;s lkeku dk fooj.k@Item Requisitioned:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Particulars of Item** | | | | | | |
| क्रम सं0/  **S. No.** | नाम/  **Name** | वर्ग /  **Category** | विस्तृत तकनीकी स्पेसफिकेशन एवं विवरण/  **Detailed technical specifications and description** | माप की ईकाई/  **Unit of Measurement** | मात्रा/  **Quantity** | अनुमानित राशि/  **Estimated Cost (Rs.)** |
|  |  |  |  |  |  |  |
| Note: **(i)** Separate requisition is required for each item requisitioned.  **(ii)** Detailed specifications may be provided on separate sheets duly signed by Indenter. | | | | | | |

**B).eakxs x;s lkeku ls lcaf/kr LVkd jftLVj esa vafre izfof"V dk fooj.k/ Last entry recorded in the Stock Register for indented item(s).**

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| --- | --- | --- | --- | --- | --- |
| Øe la0  S. No. | LVkWd iqfLrdk dh i`"B la0 ,oa fnukad@Stock Book page No. and Date | fooj.k@ Description | eki@Qty. | okLrfod ewY;@  Actual Cost (in Rs.) as per stock book | n'kk@ Condition  (working/ not working/  un-serviceable/obsolete) |
| 1. |  |  |  |  |  |

**C.)mís'; ,o avkSfpR;@Purpose and justification:**

**E.)izek.ki=@Certificate:**

1. 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.
2. 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.
3. 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.
4. 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.
5. It is certified that the estimated rate is reasonable.
6. **Additional Information:**
7. Installation required : **[YES/NO]**
8. Training required : **[YES/NO]**
9. Qualification criterion for Vendors if any:
10. No. of enclosures:
11. Maximum period for delivery of items:
12. Purpose of acquiring the item: **Research/Non-Research.**
13. Perpetual license/ Non-perpetual [In case software]

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| Copy of estimate  (Please tick √) |  | Copy of specifications duly signed by the indenter  (Please tick √) |  | GeMAR&PTS Report (Please tick √) |  |

çekf.kr fd;k tkrk gS fd okafNr fof'k"Vrkvksa okyh oLrq GeM ij miyCèk ugÈ gSA Certified that the subject item with desired specifications is /are not found available on GeM [**[kjhn dh fof/k dk lq>ko @Suggested method of procurement:** Bill basis without quotation-**Rule 154 of GFR-2017**).[GeMAR&PTS Report is to be enclosed]

ekWxdrkZ ds gLrk{kj@Indenter’s Signature: fnukad@Date:

foHkkx@vuqHkkx@dsUnz ds izeq[k dh laLrqfr@Recommendation of Head of department/section/center:

fnukad@Date: uke@Name: gLrk{kj@Signature

|  |  |
| --- | --- |
| **For Office Use of Dean (R&C):**  **G.)** Grant/Fund Availability: For Project Funding:   1. Verified that the indented item is in the list of items sanctioned   by competent authority for Project No.\_\_\_\_\_\_\_\_  Nature of item (**consumable/non-consumable**)  Budget Head: Allocation:  Minor Head: Allocation:  Expenditure till:  Committed Expenditure till:  Balance:   1. Necessary funds are available to process this item:   **Assistant Registrar (R&C) Date:** | **For Office Use of Admin-III:**  **H.)** t¡kp dh vkSj Øe esa ik;k@*Checked* *and* *found* *in* *order*:  **I.)** izLrkfor [kjhn dh fof/k@*Proposed method of procurement*:  Rule\_\_\_\_\_\_\_\_\_\_of GFR-2017  **Assistant Registrar (Admin-III) Date:**  **Faculty In-charge, Purchase Date:** |
| Indent approved for the issuance of purchase order (PO).Financial Sanction within 10% of escalation of estimated price and not exceeding Rs. 25,000. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Dean R&C) | |