

NATIONAL INSTITUTE OF TECHNOLOGY KURUKSHETRA
INDENT SLIP D: (For Non-Consumable Items)
(For Procurement of Goods above Rs. 25000/-)

Indent No:

Date:

Name of Indentor/s: Indentor's Mobile:

Department/School/Section/Cell: Budget Head (Plan/Other):

Category of the Purchase (Tick the relevant)

Plant		Machinery		Furniture	
Fixture		Computer Peripheral		Any Other	

S. No.	Name of Good to be Procured	Qty	Estimated Cost (As indicated in GeM)
1*			

Note: * Attach separate sheet(s) for more than one item. The estimated cost should be mentioned on higher side of 10% as indicated in GeM.

Indentor Certifies that

- Above good is essentially required for smooth functioning of the Department/School/Section/Cell.
- Technical specifications along with buyer added terms and conditions is (attached/not attached).
- Site is ready for installation of above procured items (Yes/No)
- Relevant MOP (list available on website) for each item is attached (Yes/No).
- In case of proprietary article purchase, PAC is attached (Yes/No)

Indentor's Signature

The Department/Centre/Cell/etc. further undertakes that:-

- Technical specifications are generic (Yes/No) in nature and in (compliance/Non-compliance) with rule 144 (i-v) of GFR 2017.
- The post purchase requirements such as installation/training/etc. will be complied (Yes/No) within the time period.
- A copy of recommendations of Departmental Purchase Committee (DPC) is enclosed (Yes/No).

Signature of the Head with **Stamp**

Account Section (For approval of funds on MOP)

Central Store