

PART II

MoP-V: Rs. 15,000/- to 25,00,000/- through Tenders

Approvals over the Indent No: _____

Officer	Statement/ Remarks	Signature
Dy. Registrar (Accounts)/ Assistant Registrar (Accounts)	(Funds available/ Not Available) <i>Under</i> _____ head <i>Remarks if any:</i>	
Registrar	The indent is (Recommended/ Not Recommended) <i>Remarks if any:</i>	
Dean (P&D) <i>(Competent Financial Authority)</i>	The indent is (Approved/ Not Approved) <i>Remarks if any:</i>	
Faculty I/C <i>(Stores)</i>	Bid Published on institute website and https://mhrd.euniwizarde.com/ on _____ Pre-bid Meeting date _____ Technical Bid Opened on _____ Total Bids received _____ Technical bids Forwarded to the Chairman Technical Evaluation Committee Any Remarks: -	
Head of the Department/ School/ Section/ etc.	File is sent to Faculty I/C (Stores) after technical evaluation of the bids on _____ No. of qualified Bids _____	

Faculty I/C (Stores)	TEC report uploaded on euniwizarde portal and the Financial bid is opened on _____ File forwarded to the Chairman TEC for prepare Comparative Statement.	
Tender Evaluation Committee	Comparative statement of the received bids is attached	
Faculty I/C (Stores)	Comparative statement checked & found in order. File forwarded to the Chairman PFC (In case purchase order exceeds by Rs. 5 Lacs)	
Purchase Finalization Committee (PFC, (In case purchase order exceeds by Rs. 5 Lacs, otherwise NA)	<p style="text-align: center;">The procurement process is as per rules (Recommended/ Not Recommended)</p> <p style="text-align: center;"><i>Remarks if any:</i></p>	Indentor Expert DR/AR (Accounts) Faculty I/C (Stores) Chairman (PFC) Date:
Registrar	<p style="text-align: center;">The purchase case is: (Recommended/ Not Recommended)</p> Purchase Order to be placed <i>Remarks if any:</i>	
Dean (P&D) (Competent Financial Authority)	<p style="text-align: center;">The purchase case is: (Approved/ Not Approved)</p> Purchase Order to be placed <i>Remarks if any:</i>	