

MoP – VI: Between ₹ 25,00,000/- and ₹ 1,00,00,000/- Through Tenders

Approvals over the *Indent No:* _____

Officer	Statement/ Remarks	Signature
Dy. Registrar (Accounts)/ Assistant Registrar (Accounts)	Funds of Rs. _____ is _____ under _____ head <i>Remarks if any:</i>	
Registrar	The indent is (Recommended/ Not Recommended)	
Dean (P&D)	The indent is (Recommended/ Not Recommended)	
Director (Competent Financial Authority)	The indent is (Approved/ Not Approved) <i>Remarks if any:</i>	
Faculty I/C (Stores)	Bid Published on institute website and http://eprocure.gov.in/eprocure/app on _____ Pre-bid Meeting date _____ Technical Bid Opened on _____ Total Tenders received _____ Technical bids Forwarded to the Chairman Technical Evaluation Committee _____ <i>Any Remarks :-</i>	
Head of the Department/ School/ Section/ Centre	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 the portal and the Financial bid is opened on _____ <i>File is sent to Chairman (PFC)</i> <i>Remarks if any:</i>	

Officer	Statement/ Remarks	Signature
<p style="text-align: center;">Purchase Finalization Committee (PFC)</p>	<p style="text-align: center;">The purchase case is (Recommended/ Not Recommended)</p> <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>	<p style="text-align: center;">Indentor</p> <p style="text-align: center;">Expert</p> <p style="text-align: center;">DR/AR (Accounts)</p> <p style="text-align: center;">Faculty I/C (Stores)</p> <p style="text-align: center;">Chairman & Convener (PFC)</p> <p>Date:</p>
<p style="text-align: center;">Registrar</p>	<p style="text-align: center;">The above procurement is in order. Submitted for approval please</p>	
<p style="text-align: center;">Dean (P&D)</p>	<p style="text-align: center;">The purchase case is (Recommended/ Not Recommended)</p> <p style="text-align: center;"><i>Remarks if any:</i></p>	
<p style="text-align: center;">Director (Competent Financial Authority)</p>	<p style="text-align: center;">The purchase case is (Approved/ Not Approved) and for Purchase Order in favour of</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">for an amount of Rs. _____</p> <p style="text-align: center;"><i>Remarks if any:</i></p>	