

**MoP - VI Above Rs.25,00,000/- and up to Rs. 1,00,00,000/- 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)	
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 https://mhrd.euniwizarde.com/ 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/ Club/ Event	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	

	<p>_____</p> <p>Recommended / Not Recommended</p> <p>Remarks if any:</p> <p><i>File to Chairman (PFC) through Stores Section</i></p>	
<p>Purchase Finalization Committee (PFC)</p>	<p>The purchase case is (Recommended/ Not Recommended)</p> <p>The procurement process is as per rules (Recommended/ Not Recommended)</p> <p><i>Remarks if any:</i></p>	<p>Indentor</p> <p>Expert</p> <p>DR/AR (Accounts)</p> <p>Faculty I/C (Stores)</p> <p>Chairman & Convener (PFC)</p> <p>Date:</p>
<p>Registrar</p>	<p>The above procurement is in order. Submitted for approval please</p>	
<p>Dean (P&D)</p>	<p>The purchase case is (Recommended/ Not Recommended)</p> <p><i>Remarks if any:</i></p>	
<p>Director (Competent Financial Authority)</p>	<p>The purchase case is (Approved/ Not Approved) and for Purchase Order in favour of</p> <p>_____</p> <p>for an amount of Rs. _____</p> <p><i>Remarks if any:</i></p>	