

MoP-V: Between ₹ 15,000/- and ₹ 25,00,000/- through CPPP Tenders

Approvals over the *Indent No:* _____

Officer	Statement/ Remarks	Signature
Dy. Registrar (Accounts)/ Assistant Registrar (Accounts)	Funds of amount _____ is _____ <i>Under</i> _____ head. <i>Remarks if any</i>	
Registrar	The indent is (Recommended/ Not Recommended) <i>Remarks if any:</i>	
Dean (P&D) (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 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)	The procurement process is as per rules (Recommended/ Not Recommended) <i>Remarks if any:</i>	Indentor Expert DR/AR (Accounts) Faculty I/C (Stores) Chairman (PFC) Date:
Registrar	The purchase case is: (Recommended/ Not Recommended) Purchase Order to be placed <i>Remarks if any:</i>	
Dean (P&D) (Competent Financial Authority)	The purchase case is: (Approved/ Not Approved) Purchase Order to be placed <i>Remarks if any:</i>	