ANNEXURE PROFORMA FOR SUBMISSION OF PURCHASE PROPOSAL FOR APPROVAL OF PURCHASE COMMITTEE

<u>P</u>	ROFORMA FOR	SUBMISSION	OF PURC	CHASE PROPOSA	L FOR APPROVAL C	OF PURCHAS	SE COMMITTEE
Prop	osal No					C	Date
	Subject:-				rchase Commit laterial /Equipn		
	following servartment.	vices/store ma	aterial/e	equipments ar	e required for the	e	
A. [Details of Purc	chase of Store	Materi	al / Equipmen	t etc. (More deta	ils as per E	Enclosures)
Sr. No.	Details of Store Material Qty. Estimated Technical Specific Cost (MRP)		ifications	Procurement Plar & Present Stock			
D	Dotaile of Out	racuusing of C		(More details	na nau Englagura	۵)	
B. Sr.	Details of Outsourcing of Services Particulars of services		period	Estimated Cost	Reasons for outsourcing		
No.	i diticulars of services		'	& Taxes		services	
C. J	ustification &	need for outs	ourcing	g of services/p	urchase of store	material/e	quipment:
. -		dana 600 m	- D	4:			
D. R	Recommendat	cions of the Ho	oD rega	arding procure	ment:		

Ε.	Bu	dq	et	He	ad

(a)	Budget Provision for the Current Financial Year in Rs.	
(b)	Cumulative Expenditure incurred so far in Rs.	
(c)	Balance Provision available for the proposed expenditure in Rs.	

F. Particulars of Item & Specification in brief & Estimated cost: (More details as per enclosures)

Sr. No	Particulars of Tenderers	No of Unit	Rate per Unit	Total Value	Total Cost

- **G.** Any other remark of Administrative Importance
 - a) As per the Delegation of Powers, Administrative Approval of has been obtained for outsourcing of services / purchases as proposed for the estimated expenditure of Rs
 - b) I attach herewith details in original of all the Quotations / Tender Documents received along with enclosures. Further I have confirmed that the Technical & Commercial Comparative Statement is duly signed by all the members of the Quotation / Tender Opening Committee & the same are attached as enclosure.
 - c) Certified that the material proposed for purchase is required for the immediate use & I am personally satisfied that these goods proposed for purchase are of the requisite standard quality and specification & the same are being purchased from a reliable supplier. It is further certified that the recommended rates are reasonable in comparison with the current market rates.

Accountant of the Department		HoD/Principal/Director
	(Office Ctamp)	