



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान भोपाल  
Indian Institute of Science Education and Research Bhopal

**Indent**

S&P -1

No. IISERB/ /

Date:

1	Name of PI / indenter & PF No:				
2	Department:				
3	Institute Budget /Project No:				
4	Type of Procurement	(a) Indigenous		(b) Import	
5	Purpose of Procurement:				
6	Type of material: (Pl. ✓)		(a) Consumable		
			(b) Non-Consumable		
			(c) LTAS		
7	<b>Purchase Mode:</b>	GFR Rule No.	Purchase limit	Reasons for deviations, if any (Please. ✓)	Enclosures :
	(a) Direct (without quotation)	154	Up to Rs. 25,000/		(a) NIT. (b) Detailed Tender document for uploading on CPP
	(b) Online Purchase through the GEM	149	Up to Rs 50,000/		
	(c) Local/Departmental Purchase Committee	155	Rs. 25,001/- - 2,50,000/-		
	(d) Limited Tender Enquiry	162	Rs. 2,50,001/- - 25,00,000/-		Please specify the Name of News papers to be published (in Hindi & English).
	(e) Open tender Enquiry	161	Rs. 25,00,001/- and above		
	(f) Proprietary Purchase	166	Only in specific cases on the recommendations of the technical committee.		
8	Bid Type (Pl. ✓)	(a) Single Bid		(b) Two Bid (Technical Bid & Price Bid)	

**9. Description & Estimated Costs of Material / Equipment:**

SI No.	Specifications of items	No of Units	Unit Price	Total Amount In Rs. / Other Currency (Pl. Specify)
1				
2				
3				
<b>(a) Total Estimated Cost in Foreign currency</b>				
<b>(b) Total Estimated Cost in INR : (Including taxes)</b>				
<i>Note: Except in case of proprietary purchase from a single source, the specifications must not contain any brand name or make of particular manufacturer.</i>				

**10. Technical Committee proposed:**

Sr. No.	Designation	Name
1		
2		
3		
4		

**11. Suggested Supplier/s: (In case of proprietary purchase or limited tender enquiry only)**

Sr. No.	Name and Address	Contact no.	E-mail
1			
2			
3			
4			

We/I as Indenter(s) hereby undertake that the NIT/Enquiry including the purchase under proprietary mode etc. will be published on (i) Institute Website and (ii) CPP portal at [www.eprocure.gov.in](http://www.eprocure.gov.in) through Stores & Purchase Officer.

**12. Approvals:**

<b>(*) Approved subject to availability of Funds at the time of SR Generation and as per rules.</b>				
Details	Submitted (Indenter/PI)	Forwarded	Recommended	Approved as per Rules(*)
Sign:				HoD/Dean/Registrar/Director
Name:				
Desig:				