**PROCUREMENT INDENT – ‘D’**

**Purchase of Goods of estimated value of Rs.25.00 lakhs and above as per GeM-149(ii)&(iii)/ GFR-161**

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|  | Indent No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_(To be filled by Purchase Section) |

1. Only typed Indent without any cutting/ overwriting will be accepted.
2. Separate Indent should be submitted for ‘different category’ of items.
3. No specific make/brand of a specific manufacturer/ firm should be mentioned in the indent.

TO BE FILLED BY THE INDENTING OFFICER : DATED : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
| Name of the Indenting Officer :  | Designation \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Landline/ Mobile No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Name of HOD : | Designation \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Landline/ Mobile No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Name of Dept./Section\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Landline/ Mobile No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Total estimated cost of indented items  | Rs.\_\_\_\_\_\_\_\_\_\_/-Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) |

Category: Asset/ Consumable/Spares/Accessories etc. (Please specify) \_\_\_\_\_\_\_\_\_\_\_\_\_

(Equipment/ Spares/ Accessories/ Drugs/ Medicine/ Instrument/ Chemicals and Reagents/ X-ray Diagnostics Agents/ Dental Material, X-ray films/ X-ray Intensifying Screens/ Life Saving Equipment/ Office Stationery/ office Equipment/ Any other : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Please specify)

Requirement : Fresh/ additional/ replacement (please specify) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| SlNo | Name of the item with detailed specification and pre-qualification criteria etc. (The description of the subject matter of procurement to the extent practicable should be objective, functional, generic, simple , broad based and measurable and specify technical, qualitative and performance characteristics)Separate sheet with signature of Technical Committee can be used and to be attached with indent. | Qty. | Estimated cost Rs.(Including GST, CMC charges, Incidental charges etc.) | Availability in Stores | Signatures of Stores |
| Store Keeper | ASO(stores) |
| 1 |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |

|  |  |
| --- | --- |
| The items are available/ not available in GeM. **( YES / NO)**  If available, the relevant documents are attached herewith. If not available as per specification, justification is given : |  |
| Is the item part of HITES DPR list **(YES/NO)** |  |
| If yes : i) Is the item requested in the DPR of indenting department **(YES/ NO)** |  |
|  ii) the no. of item requested is same as per HITES DPR  |  |
| If No , mention the change in NO |  |
| Is the item is approved by the Assessment committee **(Yes / No)** |  |
| If Yes , then mentioned which Assessment Approved and attached the documents |  |

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| --- | --- |
| Date of last purchase if any/ If yes, the details may be attached in a separate sheet |  |
| Balance stock in Department and its duration of consumption: |  |
| The tentative duration of the quantity indented will last |  |

Certified that the specification are complete and correct to meet the requirement in all respects.

1. The estimated cost of indented items is based on: (A) Budgetary quotation (B) On previous purchase basis (C) On the purchase of other organizations (D) Prices available on website/Price list. (D) Any other (Pl specify) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

2 The brief purpose, end use , summary of the functions and full justification of the indented equipment/item\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3 Justification for purchase of additional unit of equipment, in case the item is already available at AIIMS, Kalyani /Division(to justify duplication of items) / **NA** ( Pl. tick which is applicable)

1. Please tick the appropriate one: (i) the equipment will enhance research capabilities of AIIMS, Kalyani (ii) Treatment of patients (iii) will attract other projects (iii) Academic purpose (iv) Any other purpose (v) Not applicable
2. Warranty Period required: 5 (five) years from the date of successful installation and commissioning of the equipment.
3. CMC period required: 5 (five) years after the end of warranty period.
4. The tentative delivery of the item(s) at AIIMS, Kalyani is required on or before\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Please mention date or period).
5. Whether the installation requirements like area, power, civil works etc. are ready **Yes/No/NA\_\_\_\_\_\_\_\_\_\_\_\_\_\_.** If No, expected time by which requirements will be completed\_\_\_\_\_\_\_\_\_\_\_\_\_.
6. The inspection report of the material shall be sent to Central Stores within \_\_\_\_\_\_\_\_\_\_ days after receipt of the goods.
7. The details about the life of the instrument/equipment etc., availability of spares, maintenance etc:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **NA**
8. The installation/commissioning of the equipment shall be done by : **Supplier /Not required**

Whether training is required, if so, please mention type of training (operational or maintenance) required along with proper justification & place of training.\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_ \_\_\_\_ \_\_\_\_ \_\_\_\_\_\_ **No/NA**

1. The log book for the operation of equipment shall be maintained by the user (**Yes/NA)**
2. The list of available vendors, their complete addresses and websites wherever available. (Please give the vendors of **comparable reputation** only):

1.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Signature of the Indenting Officer with date) (Signature of HOD with date)