AIIMS, GUWAHATI

PROCUREMENT INDENT - 'A'

Purchase of Goods & Services (Maintenance, Repair etc.) as per GeM 149(i)/ GFR Rule-154 (For items up to Rs.50,000/-)

		Indent	No Date:						
	<u> </u>	(To be filled by Purchase Section)							
	 Only typed Indent without any cut Indent should be submitted for 'sa No specific make/brand of a specific m	ame cate	gory' of	items.					
TO BE FILLED BY THE INDENTING OFFICER:		_			DATE:				
Name of the Indenting Officer			Designation						
Name of HOD		Desig	Landline/ Mobile No. Designation Landline/ Mobile No						
	Total estimated cost of all indented items			Rs					
	ategory: Asset/ Consumable (Please spec)					
of T re	gents/ Dental Material, X-ray films/ X-ray fice Equipment/ Any other: the following items are required for (pure quirement)	ırpose in	(Pl	ease specify) vith function a					
	equirement: Fresh/additional/replacement				T				
SI No	Name of the item(s) with detail specificati description of the subject matter of procure the extent practicable should be objective, for generic and measurable and specify tech qualitative and performance characteris	ement to unctional, inical,	Qty.	Estimated cost of each item in Rs.		Sigr Storekee		s of Stores ASO (Stores)	
1									
2									
Whether the item(s) as mentioned above are available in GeM or not						YES/NO			
	able, the relevant document to be attache	ed							
	vailable, Give reasons/ ation (Separate sheet may be attached)								
be att	of last purchase if any/ If yes the details mached in a separate sheet	nay							
Balan	ce stock in Department and its duration								

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

Signature of Indenting Officer	Signature of HOD
Date :	Date:

The tentative duration of the quantity indented will last