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**Indian Institute of Technology Jodhpur**

**Centre for Continuing Education**

**GFR17 / Non-GFR17**

**Approval of Purchase Committee for Purchases above Rs.2,50,000/-**

**Details of the product to be purchased**

Form No. 20

|  |  |
| --- | --- |
| Course Account No.: |  |
| Title of the Course : |  |
| Budget head **(Tick as applicable)** | 1. Consumable 3. Contingency

2. Services  |
| Name of item (s) |  |
| Cost (Approximate) |  |

The following Purchase Committee may kindly be approved:

**Technical Evaluation Committee**:

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Course Coordinator / Indenter)
2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (One Faculty member from other department who has

Knowledge in respective field)

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Member)

**Financial Evaluation Committee:**

1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Course Coordinator / Indenter)

2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ {O i/c (S&P) / Nominee}

3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Office-in-charge, CCE / Nominee)

4. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Jt. Registrar, Audit / Nominee for Non-GFR only)

 Signature of Course Coordinator

 Name:

 Department :

|  |  |
| --- | --- |
| **Forwarded / Approved**  | **Approved** |
| **PIC, CCE** | **Director** |

**As per DFPR-2018, Approval Power of Purchase Committee to approve is as follows:**

|  |  |
| --- | --- |
| **Designation** | **Powers** |
| **HOD** | **Upto Rs. 10 Lakh** |
| **Dy. Director** | **Upto Rs. 50 Lakhs** |