** PLEASE MAKE ALL ENTRIES IN CAPITAL LETTERS. **

(IN TRIPLICATE)

REQUISITION FORM FOR IMPORTED ITEMS THROUGH IMPORT SECTION.

DEPARTMENT	REQUISITION NO			Date	Date				
INDENTOR'S NAME	PF NOTEL. NO								
SOURCE OF FUND: in case of account SOURCE OF FUND: in case of account MODE OF SHIPMENT	EPTbudget.des IObudget.des Non ConsumableLTA								
PARTICULARS OF GOODS REQUESTED FOR IMPORT :									
S PARTICULARS/DESCRIPTION OF AS GIVEN IN QUOTATION/INVOI SUPPLIER (USE CAPITAL LETTER: O Quotation No Date	ICE OF THE S)	Q U A N TI T Y	COUNTRY OF IMPORT	VALUE IN FOREIGN CURRENCY	VALUE IN INDIAN RS.				
1									
2									
3									
4									
5									
7									
8									
9									
SUPPLIER'S ADDRESS (FULL ADDRESS IN CAPITAL LETTERS)	AGENCY CO Other details /cl LOCAL	&F VADUNT II MMISS FR INSUFT INSUF INSUFT IN	LUE =						
INDENTOR/HOD/PROJECT INT.	A	PPROV	ZED BY	RECTOR/ DIRECTO	P.				

Enclosures :-

1. proforma invoice (three copies) valid for 60 days.

- list of goods (6 copies) end use certificate, NMLC, Proprietary certificate check list duly signed.

(Signatures with date of approval)

NON MANUFACTURE IN INDIA CERTIFICATE (N.M.C.)

Co the hest of my knowledge the required meter	iol
To the best of my knowledge the required mater	
	-dated is not attention in India which can serve our
Further I have also referred following books whi hat the required items in the said indent is not m	ch are available in Dean (R&D) office and confirmed anufactured in India.
India Investment Centre, New Delhi.	
Signatures , Head of the Department With Office seal & Date	Signatures of the indenters with office seal & date
I hereby certify to the best of my knowledge proprietary dealers being M/s	RY CERTIFICATE ge and belief that the stories indented for are of
	not be met by any substitute stores due to the
1	
This is against purchase indent NoDated	
Signatures, Head of the Department With Office seal	Signatures of the indenters with office seal

Date

Date

CHECK LIST

IN CASE OF IMPORTED ITEMS PURCHASED THROUGH IMPORT SECTION, CENTRAL STORES, IIT KANPUR.PLEASE ANSWER YES/NO.

- 1. Whether budget provision is clearly mentioned for budgetary control.
- 2. Whether indent is approved by competent authority.
- 3. Whether the Quotation has been signed by the Indenter/HOD/Committee members, if any.
- 4. Whether certificate relating to NMIC (Non manufacturing in India) is attached.
- 5. Whether proper justification given when single offer (quotation) is considered.
- 6. Whether valid authorization letter from Principal Supplier in favour of Indian Agent attached.
- 7. Whether Agency Commission has been specifically mentioned which is to be paid in Indian Currency.
- 8. Whether the guarantee period of equipment has been specified.
- 9. Whether the quotation is valid for 60 days from the date of issue.
- 10. Whether the partial shipment is being contemplated, if so, the same is not acceptable.
- 11. Whether insurance is being arranged by institute, if so, please mention that clause in the enquiry.
- 12. Whether quotation value is in Foreign Currency.

Signatures , Head of the Department With Office seal Date

Signatures of the indenters with office seal Date