

## INDIAN INSTITUTE OF TECHNOLOGY KANPUR

## **Central Stores & Purchase Section**

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No: S&P/2023-24/\_524

Dated: 10th Jan 2024

## **OFFICE MEMORANDUM**

Subject:

Regarding closing of accounts for the financial year 2023-24.

Reference:

F&A Section Circular No. IITK/AA/FBC/2023-24/50 dated 05.01.2024.

With reference to Circular cited above all departments/sections/units are requested to please follow the below mentioned dates strictly with regard to procurement of goods and services:

1	Government e Marketplace (GeM)		
	а	For products/services available on GeM	
		(i) Comparing 3 OEM's (upto 5 lacs)	16 <sup>th</sup> Feb 24 (Fri)
		(ii) Placing bid	07 <sup>th</sup> Feb 24 (Wed)
	b	For products/services not available on GeM-placing custom bid	29 <sup>th</sup> Jan 24 (Mon)
2		Last date of placing tenders on CPP Portal after GeM Process	29 <sup>th</sup> Jan 24 (Mon)
3		Submission of pending Inspection reports in order to complete the pending files	11 <sup>th</sup> Mar 24 (Mon)
4		Submission of Physical Stock/Inventory Verification Report	08th Apr 24 (Mon)

Since related purchase/work orders need to be issued on or before 28<sup>th</sup> Feb 2024 (For F.Y. 2023-24), all departments/sections/units are requested to kindly adhere to the above deadline dates strictly.

We look forward to the cooperation of all in ensuring accurate and timely closing of FY 2023-24 accounts.

(Dr. Braj Bhushan) Dean, Administration

To: nonstudents@lists.iitk.ac.in