

संजय गाँधी स्नातकोत्तर आयुर्विज्ञान संस्थान, रायबरेली रोड,लखनऊ।

SANJAY GANDHI POST GRADUATE INSTITUTE OF MEDICAL SCIENCES, RAEBARELI ROAD, LUCKNOW-226014

Phone no. 0522-2668004-008,700,800,900 Fax No.0522-2668017,2668129,2668218

REF: PGI/MM/P-2/2022/_906

26.07.2022

CIRCULAR

It is observed that while indenting the equipments, consumables, furniture etc., complete required information is not provided by the Indentors / HODs on the prescribed P-2 form in order to justify the procurement of indented item. It is clearly evident from the P-2 form that for procurement of equipment, consumables, furniture etc., all information desired therein is mandatory for processing of the indent.

Hence, all indentors / HODs are requested to ensure that while indenting the equipment, consumables, furniture etc., all information required for these items in prescribed P-2 form must be filled/ provided, failing which, the indent will be treated incomplete and returned to the respective indentors / HODs for completion of the same. In the absence of the above information, the Material Management Department will not be responsible for the delay.

(SUBHASH STNGH)
JOINT DIRECTOR

CC to:

- 1. The Director
- 2. The Additional Director
- 3. The Finance Officer
- 4. CMS/MS
- 5. Joint Director(Administration)
- 6. HOD, BHI for uploading the circular & P-2 form on the website of the Institute.
- 7. All HODs/ Nodal Officers/ Principal Investigator / In-charge
- 8. F.I.R./ F.I.E. / Chairman HRF/ Chairman IRF
- 9. All staff, Material Management Department
- 10. Guard File

(SUBHASH SINGH)
JOINT DIRECTOR

SANJAY GANDHI POST-GRADUATE INSTITUTE OF MEDICAL SCIENCES, LUCKNOW FORM P-2 - INDENT FOR PURCHASE OF STORES

1. Please fill a separate form for each item.

2. Please fill completely in triplicate. Incomplete forms and those with illegible writing may not be accepted.

Name of item with full specifications	Quantity (in figures and words)	Cost per unit (approx.) in foreign currency and rupees	Total cost (approx.)
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		Werne than see	

FOR EQUIPMENT, PLEASE PROVIDE THE FOLLOWING INFORMATION

ed description of the actual use or	e of the equipment/	
equipment to be used for patie	nt care or research: If	iter (Maria de Caractario e presentante) de la compansión de la compansión de presentante de la compansión de La compansión de la compansión de presentante de la compansión de
ne to be used for patient care:		% of time to be used for research
similar equipment already ava ment?	ilable in the	
purchased?	Cost at that time:	Present functional status:
procedures done on this equip	ment in last year:	
e generated by this equipmen	t in last year:	
what is the justification for this	purchase?	
similar equipment available in nent in the Institute? that is the justification for this		Altan Paul de Lange de Lange
d that :		
/ha	at is the justification for this	at is the justification for this purchase?

Certified that:

1. The specifications are generic in nature for the purpose of healthy competition and not company specific.

- 2. The estimated cost of equipment is as per prevailing cost in the market with 05 years warranty period.
- 3. There is no possibility of huge variation in landing vs. estimated cost during the procurement.
- 4. All required infrastructural facilities such as building, place, electrical & air-conditioning arrangements, human resource etc. are available for installation & operation of the equipment and the equipment will not be non-functional due to above requirement.

Description of stocks available			
When was it last purchased?	In what quantity?	Cost:	Source
Tests/ procedures done in this	period:		
Revenue generated in this peri	od:		
Average annual consumption	Carrier Str. July	21. PANE 29. 191	
Shelf life: Period for which this purchase Number of tests likely to be do		g versioned internal teather large as to	
FOR FURNITURE, PLEAS	E PROVIDE THE FO	LLOWING INFO	DRMATION:
Exact location and use			
Existing furniture at that locati	on:		
Iustification for this nurchase			

Note: Please strike out whichever is not applicable.

Possible sources (name all sources you know) from

fax no., email, etc of contact person):

where item may be obtained (name, address, phone no.,

INDENTOR	HEAD OF DEPARTMENT/ SECTION
Signature :	Signature:
Name :	Name :
Designation:	Date :
Date :	Stamp :
Phone/ Pager	

For use of Central Store

Details of last purchase of this item

Date/ Reference	Indentor/ Dept	Quantity	Rate (per unit) Source		Stock in hand	
			The state of the s	Journe	Stock in Halld	

Store Keeper Date

Store Technical Assistant

Store Purchase Officer

Date

For use of Purchase Section

Method of purchase recommended:

Single tender/ limited tender/ open tender/ DI/ UP-CMSD/ DGS&D/ Rate Running Contract/ Local Cash Purchase

JD MM

Date

Tender/ Enquiry No.

Date

Supply Order No.

Date