(4)

AIIMS RISHIKESH

INDENT FOR PURCHASE OF STORES (FORM P-2)

- 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.

	ne of items with full specifications & ired accessories	Quantity(in figures and words)	Cost per unit (approx) in foreign currency and Rupees	Total cost (approx)
1 2 3 4 4 5 6	OL TABLE: a) Stainless steel table top with Low carbon content of 0.08. b) Stainless steel sheet thickness 18 gauze. b) Flat and open tabletop for easy access and placement. b) A lid on top of the cool area to preserve optimal temperature, with an opening to access the units of blood. b) Refrigerant is HFC r134a. b) Hermatically sealed compressor 220-240 V, 50 Hz. c) Cooling capacity- 35 Kcal/Hr. c) Tecumesh make compressor or equivalent. c) Size Approx- 48" (W)x 20" (D) x 45" (H). c) The working area is lightly	justification i priest svala justification institution ks available urchased?	₹ 3,75,000/ Three Lakhs Seventy Five Thousands	₹ 3,75,000/ Three Lakhs Seventy Five Thousands
11	tilted to evacuate the condensation.) Temperature on table top: 4°C - 6°C.	od same		
13	2) 02 non lockable thermostat. 3) Digital electronic thermostat. 4) Should have a digital display of	lenduquitie	o retirene Secret , em tier	
	temperature. 5) User satisfactory certifications to be attached.	e eastorug at Otate	rind for which is rantify;	
	5) Power consumption less than 400W. 7) For any breakdown company should repair within 24 hours and should have engineering service in	egu set set e	For Sumits on and and and and and and and and and an	

18) Satisfactory user certificate should be submitted from 3 reputed government organizations. 19) Warranty of the system for 5 vears. 20) Quality certification: ISO certified. 21) Product certification: CE class II A or US FDA certified. 22) Should provide user manual.

For equipment, please provide the following information 3.

Detailed description of the actual use of the equipment

Is the equipment to be used for patient care of research:

If both, state % of time to be used for patient care: research

% of time to be used for

Is this/ similar equipment already available in the department? NO

When purchased?

Emplicate. Incomplete forms and those with illegible

Cost at that time: Present functional status:

Tests/ procedures done on this equipment in last year:

Revenue generated by this equipment in last year:

If yes, what is the justification for this purchase?

Is this/similar equipment available in any other department in the Institute?

If yes, what is the justification for this purchase?

For Consumables, please provide following information:

Description of stocks available

When was it last purchased?

In what quantity?

Source

Test/ procedures done in this period:

Revenue generated in this period:

Average annual consumption

Shelf life

Period for which this purchase will last Number of tests likely to be done with this quantity:

For furniture, please provide the following information:

Exact location and use

Existing furniture at that place

Justification for this purchase

Possible sources (name all sources you know) from where item may be obtained (name, address, phone no, fax no, email, etc of contact person)

INDENTOR

Signature.....

Name- Dr. Sheetal Malhotra

Designation- Assistant Professor

Date. /3· /2· 17

Phone/Pager

6. For use of Central Store

Details of last purchase of this item

HEAD OF DEPARTMENT/SECTION

Signature.....gula

Name- Dr. Gita Negi

Designation- Additional Professor & HOD

डॉ. गीता नेगी Stamp......Dr. Gita Negi

भपर आचार्या एवं विभागाध्यक्ष ख्ताधान चिकित्सा एवं ख्वाकीष Addi. Prof. & HOD of Transfusion Medicine & Sood Bank एम्स, ऋषिकेण/AIIMS, Rishikesh

Date/Reference	Indentor/Deptt	Quantity	Rate (per unit)	Source	Stock in hand
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(9kin of Indantes)					
Teres 13-14 4					

Store Keeper Date Store Technical Assistant

Date

Store Purchase Officer

Date

7. 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