

## INDENT FORM FOR PURCHASE OF GOODS THROUGH RATE CONTRACT

1.	Indented Items	Animal Feed/ Chemicals/ Glasswares/Plasticware/ScientificServices/Consumables/Printing/others
-	Head of Account	
2.	(Institute Head/ Project Name)	
3.	Name & Designation of the Indenter	
4.	Division/ Unit/ Centre	
5.	Details of the Items required with quantities	Detailed with dated signature enclosed as Annexure "A"
6.	Purpose/ Justification for the Indented items	
7.	Approx. Financial Involvement	
8.	Any other details	

Certified that:

- **a.** The Indented items are not available in the stock/ are to be exhausted soon and are required for immediate usage.
- **b.** The Indented items shall be entered into the Divisional/ Sectional register and due records for usage/ consumption shall be maintained.
- c. The Indented items shall be utilized only for the purpose for which they have been indented.
- **d.** In case of outsourcing of sequencing/ scientific services, a copy of the sequencing data obtained from the firm/ agency shall be deposited with the PME cell and certification of the PME cell that the data has been received shall also be taken on the bill.
- e. In case of project, the Indented items are directly related with the core activity of the project.

## **Recommended & forwarded**

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## ANNEXURE 'A'

Sl. No.	Particulars of the items	Company/ Firm Name	Cat. No.	Quantity	Rate	Amount