

कार्यालय आदेश

विश्वविद्यालय द्वारा समय समय पर पृष्ठांकित उत्तराखंड शासन के पत्रों के अनुपालन में रू0 5.00 लाख से अधिक की अधिप्राप्तियों ई-निविदा प्रणाली द्वारा की जानी हैं । इस संबंध में सक्षम प्राधिकारी द्वारा निम्नवत् स्वीकृति प्रदान की गयी है:-

1. रू0 15 लाख से अधिक की अधिप्राप्तियों ई-निविदा प्रणाली के माध्यम से इस कार्यालय द्वारा संपादित की जायेंगी। निर्धारित समयावधि में प्राप्त विश्वविद्यालय नियमानुसार तकनीकी एवं वित्तीय निविदा प्रपत्रों पर मॉगकर्ता एवं भण्डार कय कार्यालय के दो डिजिटल प्राप्त अधिप्राप्ति अधिकारी (Procurement Officer) द्वारा हस्ताक्षर किये जायेंगे तदुपरांत सम्बन्धित प्रकरण मॉगकर्ता द्वारा केन्द्रीय कय समिति की संस्तुति हेतु पूर्ववत् प्रेषित किया जायेगा ।
2. रू0 5.00 लाख से अधिक और रू0 15.00 लाख तक की ई-निविदा मॉगकर्ता एवं महाविद्यालयों / संबन्धित विभागों के डिजिटल प्राप्त दो अधिकारी ई-टेन्डरिंग उत्तराखंड की वेबसाइट पर संबन्धित निविदा को अपलोड एवं डाउनलोड (खोलने) करने का कार्य विभागीय स्तर पर करेंगे। निर्धारित समयावधि में प्राप्त विश्वविद्यालय नियमानुसार तकनीकी एवं वित्तीय निविदा प्रपत्रों पर उनके द्वारा हस्ताक्षर किये जायेंगे तदुपरांत सम्बन्धित प्रकरण मॉगकर्ता द्वारा केन्द्रीय कय समिति की संस्तुति हेतु पूर्ववत् प्रेषित किया जायेगा ।
3. कय प्रक्रियाओं में उत्तराखंड अधिप्राप्ति नियमावली 2008 एवं ई-निविदा सम्बंधी समस्त दिशा निर्देशों का अनुपालन सम्बन्धित विभागों द्वारा सुनिश्चित किया जाय ।


प्रभारी अधिकारी, भण्डार कय

प्रतिलिपि: आवश्यक कार्यवाही हेतु प्रेषित-

1. समस्त अधिष्ठाता / निदेशक / विभागाध्यक्ष / ईकाई प्रभारी
2. वित्त नियंत्रक
3. अध्यक्ष, केन्द्रीय कय समिति
4. कुलपति जी के विशेष कार्याधिकारी को कुलपति महोदय के सूचनार्थ ।

Office of the Officer I/C Stores Purchase
G.B. Pant Univ. Of Agric. & Tech., Pantnagar

No. SPO/ 434

Dated: July 14, 2011


All Deans/Directors/Sectional Heads/Unit Incharges/C.G.M. (Farm)

The competent authority has passed the following orders for purchase of new equipment(s) and condemnation of old equipment(s) including their peripherals:

1. No duplication of equipment(s) be allowed without getting the older one condemned as per procedure or without proper justification for the additional requirement.
2. Purchase of computer (CPU), monitor, printer and UPS be restricted with new computer only or after condemnation of existing peripheral(s).
3. While recommending the condemnation of equipment(s) above Rs.10 lakh (value of purchase) log book of the equipment(s) showing usage and efforts made for repair of all the equipment(s) be made available to the condemnation committee.
4. Consequent upon dissolution of Instrumentation Centre, the following will be expert arrangement on the condemnation committee :

1.	Computer and its peripherals	Head, Deptt. of Computer Engg. or his nominee
2.	Mechanical Instrument(s)	Head, Deptt. of Mechanical Engg. or his nominee
3.	Electronic equipment(s)	Head, Deptt. of Electronics & Comm. Engg. or his nominee
4.	Electrical equipment(s)	Head, Deptt. of Electrical Engg. or his nominee
5.	Farm Machinery equipment including Tractor etc.	Head, Deptt. of Farm Machinery & Power Engg. or his nominee
6.	Vehicles	Officer I/C Transport Pool or his nominee
7.	All types of furniture	Workshop Supdt. or his nominee
Rest of condemnation committee will remain unchanged.		

The above orders will come in-force with immediate effect.


(N.K. Sand) 14.7.11
Officer I/C Stores Purchase

Cc to following:

1. Chairman, URCC
2. Comptroller
3. P.S. to V.C. for kind information the Hon'ble Vice-Chancellor

**Office of the Officer I/C Stores Purchase
G.B. Pant Univ. Of Agric. & Tech., Pantnagar**

No. SPO/ 794

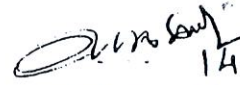
Dated: Feb. 14, 2011

All Deans/Directors/Sectional Heads

As approved by the Vice-Chancellor, the technical verification committee (circulated earlier vide this office letter No. SPO/ 05-06/183 dated June 13, 2005 - copy overleaf) is reconstituted as under:

- | | |
|--|----------|
| 1. Dean/Director/Sectional head or his nominee not below the rank of HOD | Chairman |
| 2. Two experts of the area other than the indentor (to be nominated by concerned Dean/Director/Sectional head in each case) | Member |

Consumable item(s) costing above Rs. 20,000/- (Rs. Twenty thousand only) will also come under purview of technical verification committee as circulated vide this office letter no. SPO/PM/2005-06/345 dated 18.8.2005.


14.2.11

(N.K. Sand)

Officer I/C Stores & Purchase

1. Chairman, URCC
2. Comptroller
3. P.S. to V.C. for kind information the Hon'ble Vice-Chancellor



OFFICE OF THE OFFICER IN CHARGE STORES PURCHASE
G. B. PANT UNIVERSITY OF AGRI. & TECH. PANTNAGAR
(U.S. NAGAR) UTTARANCHAL

No. SPO/P.M./2005-06/ 345

Dated: Aug. 18, 2005

All Deans/Directors/Sectional Heads,

In continuation of this office letter no. SPO/05-06/183 dated 13.06.2005 regarding technical verification through expert committee for all items purchased from different firms as per specifications mentioned in the purchase orders. Considering the request of various sectional heads, the hon'ble Vice-Chancellor has been pleased to relax the condition of technical verification from the expert committee as mentioned in the above letter, in case of consumable items, upto the value of Rs. 20,000/- (Rs. Twenty thousand only). In such purchases the previous procedure will be applicable with respect to its verification with immediate effect.


18/8/05
Officer I/C Stores Purchase

10/10/05

CC:

1. Chairman, URCC.
2. Comptroller.
3. P.S. to Vice-Chancellor for kind information of the hon'ble Vice-Chancellor.

13/6/05

**OFFICE OF THE OFFICER IN CHARGE STORES PURCHASE
G.B.PANT UNIVERSITY OF AGRI. & TECH. PANTNAGAR
(U.S. NAGAR) UTTARANCHAL**

No. SPO/05-06/ 183

Dated: June 13, 2005

All Deans/Directors/Sectional Heads

Hon'ble Vice-chancellor has desired that it should be ensured that purchased items are supplied by the respective firms as per specifications and according to the terms and conditions laid down on the purchase order. The payment of various items being purchased in the University should be made only after its proper verification by an expert committee. In this connection Vice-chancellor has been pleased to approve the constitution of following expert committee for technical verification of various items being purchased in the University:

- | | |
|--|----------|
| 1. Dean/Director/Sectional head or his nominee not below the rank of HOD | Chairman |
| 2. Officer Incharge Instrumentation Centre
(in case of equipments and apparatus only) | Member |
| 3. Comptroller or his/her nominee not below the rank of college Accountant | Member |
| 4. Two experts of the area other than the indenter
(to be nominated by concerned Dean/Director/Sectional head in each case) | Member |

Therefore you are requested to kindly ensure that the payment may be released only after obtaining satisfactory report of the above mentioned expert committee in each case.


13/6/05
Officer I/C, Stores Purchase

CC:

1. Chairman URCC
2. Comptroller
3. P.S. to Vice-Chancellor for kind information of the hon'ble Vice-Chancellor.