

*This proforma should be attached to an indent if the total cost exceeds Rs. 50,000/-*

**Dated:** \_\_\_\_\_

**RECOMMENDATION OF EVALUATION COMMITTEE.**

The case relates to the purchase of ----- on repeat order/proprietary basis. The justification for this procurement is provided below:-

(Brief justification). The indent is, therefore, raised to meet our current/routine requirements. The detail is as under:-

Sr #.	Description	Qty	Rate(Rs)	Amount(Rs)
1				
2				
			<b>Total Amount Rs:</b>	

The Evaluation Committee recommends the purchase of \_\_\_\_\_ as proposed by the indenter on repeat/proprietary order basis. The purchase is genuine and justified. The total amount involved in this case comes to **Rs. xxxxxx/- including GST** which will be met out of \_\_\_\_\_ **project account** \_\_\_\_\_ for the year 2009-2010.

(Dr. Sajjad Mirza)  
Principal Scientist/ Convener

(Dr. Mazhar Iqbal)  
Pr. Scientist/Member

(Muhammad Hussain)  
Sr. Admin. Officer (Procurement)

(Sheeraz Anis)  
Accounts Officer

(Name of Indenter)  
Position and Division

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