## <u>FORM NO.: SP-8P(4)</u>

## [Final Recommendation Report]

Against NIQ Note received from:  1. M/s Vendor 1 Name 2. M/s Vendor 2 Name 3. M/s Vendor 3 Name 4 5. M/s Vendor N Name		???????, for purcha	ase of ??????	??, altogether ?	??? Nos. quotations wer
Based on technical evaluation report, as at C/Form No. SP-8P(2), the committee found the following firm technically qualified:					
	Vendor Name	Item Name	Make	Model	1
	Vendor 1		1/10/10	1120402	_
	Vendor 2				
	Vendor N				
A price comparative statement was made on technically qualified vendors, as at C/Form No. SP-8P(3). Based on price comparative statement it is found that M/s (Vendor Name) quoted the Lowest Price of Rs (including taxes, etc.), vide their quotation No. (Quotation No.), for Model: (Model Name), Make: (Make Name).					
Therefore the purchase committee recommends purchase of (item name), from M/s (Vendor Name), as per details mentioned in Form No. SP-8P(5).					
Soft copy of Form No. SP-8P(5) has already been e-mailed to <a href="https://example.com/hossnp@iitg.ernet.in">hossnp@iitg.ernet.in</a> and the concerned dealing hand in S&P Section.					
Indentor					
Member I	Member II			<u>N</u>	Member III

Verified & Recommended.

HoD/ HoC