PURCHASE COMMITTEE

Introduction:

To identify and monitor the purchases required for all the academic, administrative

and amenities requirements

Objectives:

- To take indents from the departments/committees/ faculties etc against requirement.
- To supervise all the purchases made in the campus.
- To analyse quotations provided by the logistics department, and provide recommendation for approval by the person having delegated powers.
- To request technical input from relevant staff as required.
- To ensure proportionality, transparency, accountability and fairness in the procurement process
- To frame necessary guidelines to exercise its powers judiciously.

Procedure:

- Explore and capitalize on all legally permissible opportunities for cost reduction on purchase of materials.
- Ensure suppliers adhere strictly to brand or make and test specifications of those materials and equipment received meet specified quality standards and all stated performance criteria.
- Seek clarification from suppliers/service providers where necessary.
- To analyze quotations provided by the logistics department, and provide recommendation for approval.
- To ensure the Quality of the equipment received.

Responsibilities:

- ✤ . To ensure all documentation is accurately completed.
- The PC should also be assigned a role within the supplier pre-processing process.
- Establish and maintain good relations with suppliers.
- Implement buyer rotation plan.

Frequency of Meetings:

Twice every Semester

Committee membership details:

SI.No	Designation	Committee Role
1	Director	Chairperson
2	Senior Faculty Member	Convenor

3	Associate Professor		Member		
4	Accountant		Member		
5	Sr.Assistant		Member		
Committee members:					
Name		Designation	Committee Role		
Dr.D.Nisar Ahmed		Director	Chairperson		
Dr.Zahid Husain		Additional Director	Convenor		
		(Administration)			
Dr.Hameed Kan.TAM		Associate Professor(Accreditation)	Member		
Mrs.A.K.Abdul Samath		Accountant	Member		
Mr.Imtiaz Sharief		Senior Assistant	Member		