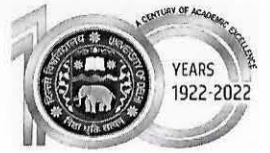




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Ref.No. BRAC/GeM/2025-26/

Dated:

PURCHASE PROFORMA
(GeM)

Note: Only duly completed Purchase Proforma in all respects with Principal's statutory approvals will be accepted and valid for purchase and uploading on GeM. **The person initiating requirements will be responsible for getting this proforma completed.**

Required by:....., Designation....., Deptt.....

Reasons for Purchase & Justification:.....
.....
.....
.....

S.No	Manufacturer's Name	Specifications	Qty.	Approx. Unit Price	Total

Note: The end -user will ensure all steps for the proper utilization of the equipment and its maintenance.

SO (Admin.)

SO (A/c)

Buyer Signature

Signature

Consultant/AO

Central Purchase Committee

Principal's Approval.....

Bursar.....