

National Informatics Centre Services Incorporated (A Government of India Enterprise Under NIC)

(A Government of India Enterprise Under NIC) Ministry of Electronics and Information Technology Hall no. 2nd Floor, NBCC Tower, 15 Bhikaji Cama Place, New Delhi-66

Procurement Requisition Form- L1 Comparison Form- L

| Pleas | se fill form and \checkmark the appropria | Date: | |
|-------|---|---------------------------|---|
| 1. | * User (Ministry / Department | / Organization) Name | |
| 2. | * Project Number of NICSI (if any) | | |
| 3. | * Project Co-ordinator details | * User | Name: Mobile No. Phone with ext/IP no.: Email address: |
| | | ^{\$} NIC Officer | Name: Mobile No. Phone with ext/IP no.: Email address: |
| 4. | Project Manager (PM) NICSI | | |
| 5. | Name of Concerned person of NICSI associated with PM related to the specific project. | | |
| 6. | * Name of item to be Procured | | |
| 7. | * Detailed specification of item (provide detailed specifications or attach annexure) | | |
| 8. | * Quantity with units | | |
| 9. | * Consignee already added on GeM portal | | Already added Not already added |
| 10. | * If consignee is "not already added" on GeM portal then duly approved "Consignee Addition Form" to be first sent at <u>gem-nicsi@nic.in</u> for addition on GeM portal and after addition only request to be forwarded to GeM division. Note: Procurement request should only be sent after successful addition of Consignee on GeM Portal. | | Consignee role assigned/ already added on GeM portal. |
| L | | | |

Note: Authorized signatory shall sign and stamp on each page of the request including annexure/s.

| 11. | * If Consignee is already added, then provide the following Consignee Details. | Name: Designation: Mobile No.: Desk & IP Phone no.: Email (@nic.in or @gov.in): Complete address with pin code: Name of Project: |
|-----|--|--|
|-----|--|--|

| For User (Ministry / Department / Organization) | ^{\$} For NIC Officials | | |
|---|---------------------------------|--------------------------|--|
| | HoD/ Intending Officer | HoG/ SIO | |
| Name: | Name: | Name: | |
| | | | |
| Designation: | Designation: | Designation: | |
| Mobile no.: | Mobile no.: | Mobile no.: | |
| Group/Div./State Unit: | Group/Div./State Unit: | Group/Div./State Unit: | |
| | | | |
| | | | |
| (Sign & Stamp with date) | (Sign & Stamp with date) | (Sign & Stamp with date) | |

Note:

- 1. The above fields marked as '*' are mandatory to be filled.
- 2. In case request is from NIC officer, fields marked as '\$' are mandatory to be filled.
- 3. L1 comparison can be of a single item only. However, multiple items may also be procured under single request subject to the total limit of different items for L1 comparison is of Rs. 10,00,000/-. L1 comparison order for each item will be made separately. Splitting of quantity of a particular item to qualify for L1 comparison is against GeM guidelines.
- 4. Forms can be downloaded from NICSI website (https://nicsi.com/) under download section.

Page 2 of 2

Note: Authorized signatory shall sign and stamp on each page of the request including annexure/s.