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“Dissemination of Education through Knowledge, Science and Culture”-Shikshanmaharshi Dr. Bapuji Salunkhe
Shri Swami Vivekanand Shikshan Santha's Kolhapur

**PADMABHUSHAN DR. VASANTRAODADA PATIL
MAHAVIDYALAYA TASGAON DIST- SANGLI**

416 312 (Maharashtra) Phone No: (02346)250665

(Affiliated to Shivaji University, Kolhapur)

NAAC Reaccredited **B++** with CGPA **2.76** AISHE:**C11096**

College email Id

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College Website

:pdvpmtasgaon.edu.in

Internal Quality Assurance Cell (IQAC)

Policy on Purchase of Items

Policy of the Purchase Committee of P.D.V.P.College, Tasgaon.

The P.D.V.P. College has designed a systematic plan for the purchase of the items required by the college time to time. The composition which is decided by the HOC (Head of the College) in the interest of the College

Tenure- Mostly one year.

Role- The committee will act only as the recommending authority.

Scope of the Committee-

The following is the scope of the committee-

- ✓ Purchase of items below Rs. 10,000/- per month is done under the authority of the Principal. The Purchase of items above Rs. 10,000/- will be recommended to the management for sanction.
- ✓ Looking after the maintenance of the infrastructure
- ✓ Maintenance of the stock register
- ✓ Looking after the safety and security of the college infrastructure
- ✓ Framing the procedures and policies related to purchase of items which are within the jurisdiction of the committee
- ✓ It will not cover the purchases related to Library books, magazines etc. However, purchases required for the Library Infrastructure will be covered under this policy.
- ✓ Purchases made under the instructions and orders received from the Management will not be covered under this policy.
- ✓ Any other responsibility entrusted by the Head of the college with written orders

Objectives of the committee-

- ✓ To support the educational activities by providing necessary infrastructure for the smooth functioning of the College
- ✓ To procure material at the reasonable cost consistent with quality required
- ✓ To maintain continuity of supply
- ✓ To provide prompt, courteous and effective service to all the stake holders
- ✓ To maintain standards of quality and suitability of equipment, materials, supplies
- ✓ To award tenders impartially

Functions of the committee

- ✓ Collect and compile list of equipment, computers and any other miscellaneous items required throughout the year by the office and by the different departments
- ✓ Invite sealed tenders quoting the rates for the supply of items from the manufacturers, suppliers and dealers (Depending on the value of the items)
- ✓ Open the tenders in presence of the Principal and scrutinize the validity of the tenders
- ✓ Record the resolutions of the meeting
- ✓ Recommend the purchase of the items in case of valid tenders and also on the request of teaching or non-teaching staff
- ✓ Maintenance of the stock register for the different items
- ✓ Periodic scrutiny of the different items within the institute

Delegation of Purchasing Authority

HOC can delegate the authority to purchase the goods and/ or services not beyond Rs. 10000/- (a single bill). However, the bill has to be sanctioned by the minimum 3 (Three) members of the committee. All the Purchase Orders/ Bills must be signed by the Convener and HOC (Head of the College) without which the bill/ Purchase Order will be null and void.

Unauthorized Purchases

No staff (Teaching or non-teaching, Contractual) has the authority to enter into purchase contracts or to obligate the College for purchase obligations unless specifically authorized by the HOC. Any unauthorized purchases may result in the responsible individual incurring a personal obligation to the institute or supplier or subject the individual responsible to disciplinary action. The institute may choose not to reimburse employees for the cost of any purchases made on behalf of the institute when the date of purchase is prior to the date of approval from the Purchase Committee. The College will not pay for unauthorized purchases.

Unallowable Purchases

All purchases made with College funds must benefit the College. The purchase of any item or service that does not benefit the College is not allowed. Any items or purchases which are banned by the government and the management of the College will also not be allowed.

Conflict of Interest

If a college staff has, or a college staff's relative has, a financial interest in any decision or transaction made or to be made by the College, the employee must: (1) disclose such financial interest by giving the undertaking to that effect and (2) refrain from participating in any manner in such decision or transaction, including any contract, fee, grant, purchase, sale, service, benefit or any other matter.

A College staff except the members of the Purchase Committee may supply equipment, material, supplies, or services to the College but only if the tender is awarded after competitive bidding.

Gifts and Token

No College staff shall solicit or accept gratuities, favors, or anything of monetary value for personal use or benefit from suppliers or potential suppliers. Acceptance of gifts of negligible value, such as logo-imprinted pens, mugs, files or any advertising materials are allowed. Any violation of this policy by the college staff may result in disciplinary action.

Classification of the items

Depending upon the value and usage of the items in the college, the items can be classified as below-

Classification	Illustrative Examples of items
A	High Value items like Computers, Laptops, Projectors, Cameras, Printers, CCTV cameras etc. and any other items as per the instruction of the Purchase Committee
B	Medium Value items like Chairs, Blackboards, Cleaning Materials etc and any other items as per the instruction of the Purchase Committee
C	Low value items like nuts, screws, liquid soap, chalks, duster etc and any other items as per the instruction of the Purchase Committee

Requisitions

Requisition by the college staff –

The staff member may give the requisition for items in a prescribed format (Annexure A) to the Purchase Committee Convener or any member of the Purchase Committee. The requisition has to be substantiated by the purpose and the usage of the item. Once the requisition is made, a staff member can take back that requisition within 3 days from applying for the same failing which it will go for the further processing.

Review of the requisition by the Purchase Committee

Purchase Committee on the receipt of the Purchase Requisition will verify the merit of the requisition and will accept or reject the requirement. For the acceptance or rejection of the requirement, there should be the quorum of minimum three members of the Purchase committee. In case of acceptance or rejection of the requisition, the same has to be intimated to the initiating staff within 2 working (two days) from the date of taking the decision. The decision has to be recorded by conducting the meeting of the Committee. In case of urgency, the Head of the College has an authority to take the decision.

Forwarding the requisition to the Head of the College

Once the requisition is accepted by the Purchase committee, they will forward the same to the Head of the College along with their remarks on the same. The Head of the College can reject the recommendation as the decision making authority. The Purchase committee will act as only the recommending authority.

Final Approval of the Head of the College

The Head of the College on the genuineness and merit of the requisition may approve the requisition and will send the approval note in the prescribed format (Annexure A) to the Purchasing committee for further processing. On the receipt of the approval from the Head of the College, the Purchase Committee will execute the decision within 10 working (Ten) days from the receipt of the approval.

Online Purchases

In case of purchases from online or E-commerce websites, the committee has the right to compare the prices on different platforms and give the recommendation accordingly to the Head of the College.

Selection of Supplier

Recommending selection of a supplier is the responsibility of the Purchasing Committee. Suppliers are selected by the Purchasing committee based on their ability to meet the requirements and specifications. The recommendation may be rejected by the Head of the College with an explanatory note in writing to the Purchase Committee.

Inviting quotations from the Supplier

In case of purchase amount more than Rs.10,000/- (A single Bill amount), bids should be called from different suppliers.

Quotation Process

A supplier who want to bid for the order from the college, needs to give his quotation in the format prescribed by the Purchase committee. A quotation in a sealed envelope should be handed over to the Convener of the Purchase Committee (in his absence, it can be handed

over to the member of the Purchase Committee). The convener/ member will make the entry of the same in the quotation register maintained under the custody of the convener.

Selection of the quotation

After receiving bids from the suppliers, the Purchase Committee will open the bids in front of the suppliers and in the presence of the Head of the College or any person appointed by the Head of the College for the bidding process. The supplier with the lowest quotation will be awarded the order. In case of only one bid is received from a supplier, the Purchase committee will go ahead with that bid only.

Emergency Purchase

- *Emergency is defined as urgent purchases required to be made at short notice in the event of a break down or crisis.
- *All emergency Purchases should be approved by the Head of the College.
- *Such purchases can be made without calling for bids from the suppliers.

Maintenance of the records by the Purchase committee

- *Purchase committee will maintain the Stock Register and update the same after every 3 (Three) months.
- *Maintenance of the bills, bids, purchase order will be the responsibility of the purchase committee.
- *Minutes of the meeting will be maintained and updated to the Head of the College on regular basis.
- *In case if any other committee of the college, requires access to the documentation of the Purchase committee, they will require to make such a request in writing.

Meeting of the Purchase committee

- *Minimum one meeting has to be conducted once in every semester.
- *Convener has right to call the meeting of the members for some emergency cases or any other matter however, he/she needs to inform the members in writing or via mail in advance (Before minimum One Day).

Sanctioning Authority

Amount of Purchase inclusive of Taxes and GST	Sanctioning Authority
Rs.10,000/- (Rupees Ten Thousand Only)	Purchase Committee (Has to be sanctioned by minimum 80% members)
Rs.10,001/-and above	Head of the Management

Purchase Requisition Form

Date-

Name of the Indenter-

Department-

Sr. No	Items required	Quantity	Purpose

Signature of the Indenter

Remarks by the Purchase Committee

Signature of the Purchase Committee Convener/ Members

Remarks by the Head of the College

Signature of the Head of the College

Alka Ishward
IQAC Co-Ordinator,
PD VP Mahavidyalaya,
Tasgaon.



[Signature]
Prin. Dr. Milind S. Hujare
Principal
Padmabhushan Dr. Vasantnandada Patil
Mahavidyalaya, Tasgaon (Sangli).