CIRCULAR

To initiate the process for fixing of “Rate Contracts 2013-14 for furniture/fixture/furnishing/Misc./Computers & other Electronic Items etc.” through University’s Central Purchase Committee, the KU Deans/HODs/Directors may kindly provide list of such required items (other than Chemicals/glassware/stationery/scientific equipment etc.) reflecting therein quantity and specifications/configurations so as to reach this office on or before May 15, 2013.

The above requirements shall, however, be benchmarked at 2012-13 budget (Non-Plan) allocations in the first instance.

By Order,

No: F(Requirement)Pur/KU/2013
Dated: April 22, 2013

Assistant Registrar
(Purchase)