



**VIGNAN'S**

Foundation for Science, Technology & Research

(Deemed to be University)

-Est'd. u/s 3 of UGC Act 1956

## PROCEEDINGS OF THE REGISTRAR

F.No. VFSTR/REG/A6/30/2020-21

Dt: 25-02-2021

**Sub:** VFSTR – Central Purchase Committee – Reconstituted – Orders – Issued.

- Read:** 1. Proceedings of this Office F.No:VFSTR/Reg/A4/30/2016/460 dt. 07.11.2016.  
2. Proceedings of this Office F.No.VFSTR/Reg/A6/30/2017-18/717 dt.06.02.2018.  
3. Proceedings of this Office F.no.VFSTR/Reg/A6/30/2019-20 dt. 20.11.2019.

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### RECONSTITUTION OF CENTRAL PURCHASE COMMITTEE

In continuation of earlier orders issued in the reference 3<sup>rd</sup> read above, the Vice-Chancellor is pleased to reconstitute the Central Purchase Committee with the following members:

- |   |   |   |
|---|---|---|
| 1) Registrar  | : | Commodore Dr.M.S. Raghunathan<br>Chairman (Ex-Officio)                    |
| 2) One Member from BoM  | : | Dr.M. Rama Krishna, Dean, IQAC  |
| 3) One Professor from Dean,E&M  | : | Prof. Sk. Jakir Hussain, Dept. of ECE                                     |
| 4) One Professor from Directorate of<br>Management / Science & Humanities | : | Dr. Koya Prabhakara Rao<br>Professor of Chemistry                         |
| 5) Two Senior Professors to be nominated<br>by the Vice-Chancellor        | : | 1) Prof. D. Venkatesulu, HoD, CSE<br>2) Dr.D.Vijaya Ramu, Dean, Academics |
| 6) Finance Officer  | : | Mr. N.S.N. Murthy, Member (Ex-Officio)                                    |
| 7) Convener, CPC  | : | Dr.G.Srinivasa Rao, Dean-R&D & HoD, EEE                                   |

The powers and the functions of the Central Purchase Committee are as follows:

- 1) Evaluate the technical merit of the proposal keeping in view the budgetary allocation.
- 2) Scrutinize indents received from the Departments and recommend to the Vice-Chancellor on purchases of equipment, instruments, lab items, Computers, Hardware and Software items, Electrical items, etc. which are costing more than Rs. One Lakh.
- 3) Finalize the quotations/tenders after due price negotiation, if need be.
- 4) Advice the Departments on placing of Purchase Order with the prospective vendors including advance payments, GST, transportation etc.

To

All the Members concerned

Copy to:

PS to the Chairman, Vice-Chairman, PA to the Vice-Chancellor, PA to the Dean-E&M, The Finance Officer, All Deans, All HoDs, W/S Superintendent, Physical Director, Librarian, Assistant Registrars, Master file

  
REGISTRAR

VIGNAN'S FOUNDATION  
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