

Review and Comments/Special instructions/Recommendations

(Signature of Executive Engineer)

Date: (____/____/____)
(dd / mm / yyyy)

Review and Comments/Special instructions/Recommendations

(Signature of Head, IWD)

Date: (____/____/____)
(dd / mm / yyyy)

For DOIP Office Use

Checklist: OK / Not OK

Is 104 J received prior to the date of opening of tenders as listed in 104 N	YES	No
If No , No of Days delayed in receiving the form		
Checked	Passed	
Assistant/ Superintendent	Note: OIC	

Comments/Special instructions/Recommendations by ADPI, if any

(Signature of ADPI)

Date: (____/____/____)
(dd / mm / yyyy)

Comments/Special instructions/Recommendations by DOIP, if any

(Signature of DOIP)

Date: (____/____/____)
(dd / mm / yyyy)

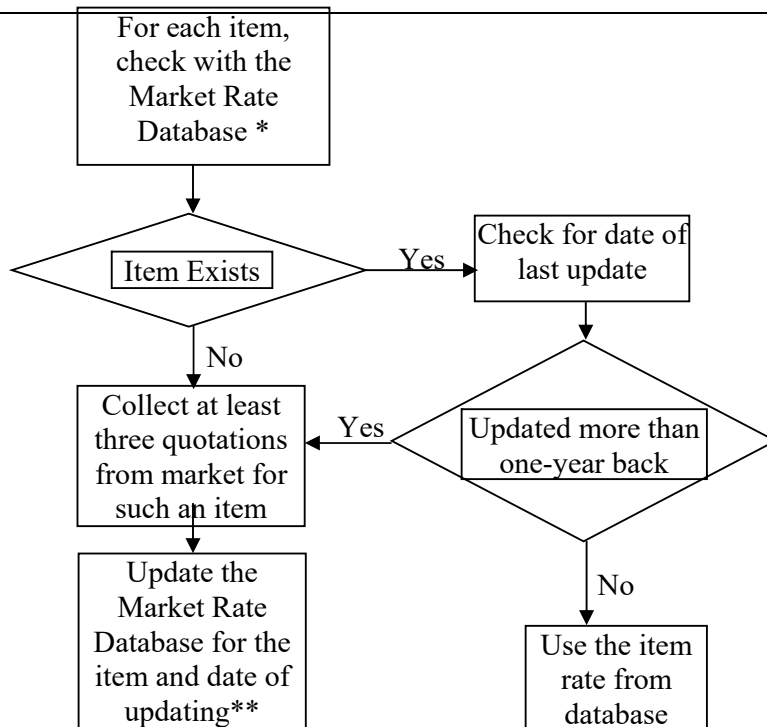
Recorded	Sent for clarifications	yyv-mm-dd	Clarifications Received	yyv-mm-dd	Revision Recorded	Sent for further processing	yyv-mm-dd
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INDIAN INSTITUTE OF TECHNOLOGY KANPUR
Office of the Dean of Infrastructure & Planning

Guidelines to be followed for market rate analysis

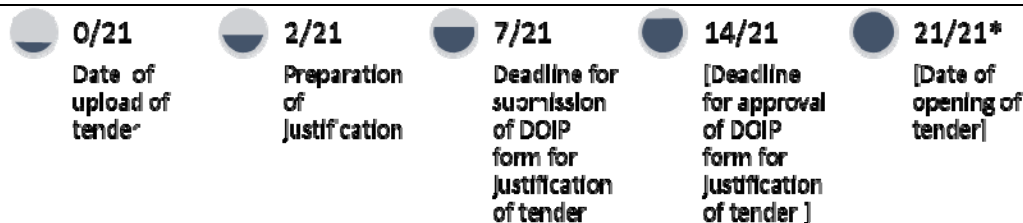
Figure 1. Flow chart for Market Rate for material Verification/Updates



*Repeat the entire process for each item

** The process should be done irrespective of the illustrated time line when significant fluctuation of rates is observed

Time line for a 21 days tendering: Procedure to be adopted for justification of tenders is as shown below.



- Date of opening can vary with respect to value of tender

**The guidelines issued by CPWD in view of GST for deriving rates for extra item/deviated items/market rates should be followed in justification of tenders

Approved justification of tender form should be submitted with memo forwarding tender 104 T for all tenders