1.1 Annexure 4 Purchase Requisition

PR Number: PR- NRL

Date: 9/10/2026

Requesting Official: NRL

Deliver To: NRL

Department: NRL

Budget Line Item Code	Item Description	Qty	Location	Estimated time of requirement	Estimated Total cost
57 (6.5 maintenance & Service)	Repairing of 3KVA UPSs, **Brand # PCM, Model# VGD 3000VA, Serial#** 40141142204, 10018931707, 10067281611, 10017881707	04	NRL	Urgent basis	150,000

S.no	Designation	Name	Signature	Date
Prepared By:	**Biomedical Engineer**	Engr. Zubair Aziz		08/10/2026
Reviewed By:	**Sr. Microbiologist**	Alamdar Hussain		08/10/2026.
Authorized By:				
1	Director NRL	Dr. Niaz Ahmed (away) on Official visit Discussed with Director NRL on telephone		
2	PM-TB	Dr. Faisal Siraj		

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1.2 Annexure 5 Requisitioning Checklist

Requisition No. PR- NRL

Project Title: NRL

S. No.	Document	Incl.	Excl.	N/A	Remarks
1.	Scope of Work				Repairing of 3KVA UPSs
2.	Technical Criteria	✓			Relevant Firm
3.	Technical Specifications			✓	
4.	Bill of Quantity	✓			04
5.	Budget Details	✓			**57** (6.5 maintenance & Service)
6.	Delivery Schedule	✓			Urgent basis
7.	Terms & Condition regarding work status/environment			✓	
8.	List of well reputed bidders – (Optional)			✓	
9.	Other necessary documents (if any)			✓	
10.	Other terms and conditions			✓	
11.	Any terms of reference			✓	
12.	Annexure			✓	

Prepared by: Zubair Aziz **Dated:** 9/10/2026 **Signature:** _____

Verified by: Dr Niaz Ahmed **Dated:** **Signature:** _____

(away) on official visit
Discussed with Director-NRL on telephone

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