Annexure-I

**Department/Centre/School**……………..

Indian Institute of Technology

Kharagpur

No……………………………………………….. Date: ………………..

The “Proprietary Article Certificate” submitted by M/s……………………………….

…………………………. For the item(s)……………………………., is forwarded in the required format.

The Items quoted by M/s………………………………. (Quotation/PI……… ……….. dated…………………..) have been certified by the said company, as sole manufacturer/exclusive assemble in the entire country/world.

Certified further that no other manufacturer of equivalent product, meeting our specification requirements exists

The Departmental Purchase Committee recommends that the items stated in the said Quotation/Pro forma Invoice be purchased.

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I/c- Purchase Committee Head of Dep’t./Centre/School/

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| **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Name** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Name** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Name** |