

# Procurement Process Matrix

Value Including of Taxes, Duty & Other charges etc.,	Source	Tender Type	Approving Authority
Up to Rs. 25,000/- (Rule 154 of GFR)	Domestic/Import	Direct Purchase or Through GeM without PO	PC/(CEO, PI - In case of IITM Pravartak)
Rs. 25,001- 5,00,000/- (Rule 155 of GFR)	Domestic	1. Single Quotation, Proprietary or compatibility basis. 2. Based on three Quotations 3. Through GeM	LPC: 3-member Committee including PC + 2 Member (from project or from IITM Pravartak)
Rs. 25,001 - 5,00,000/- (Rule 162 of GFR) (Rule 166 of GFR)	Import	1. Single Quotation proprietary or compatibility basis. 2. Based on three Quotations	Project Investigator of IITM Pravartak through CEO & GM Operations
Rs. 5,00,001/- to any value (Rule 161 of GFR) / Make in India (Rule 166 of GFR) / Make in India	Domestic	1. Single Quotation proprietary or compatibility basis. 2. Tender Processing through CPP Portal or GeM Portal	Project Investigator of IITM Pravartak through CEO & GM Operations
Rs. 5,00,001/- to any value (Rule 161 of GFR) / Make in India (Rule 166 of GFR) / Make in India	Import	1. Tendering Process through CPP Portal or GeM portal to prove unavailability of local vendor and subsequent approval for Global Tendering/Import by PI of Pravartak (Member - Board of Directors) 2. Single Quotation proprietary or compatibility basis or Global tendering process	Project Investigator of IITM Pravartak through CEO & GM Operations