



Department of Information Technology
Government of Goa
 2nd Floor, Alcon Construction, Above Alcon Hyundai Showroom,
 Porvorim, Bardez, Goa - 403 501 India

ON-SITE INSPECTION REPORT

Proposal for Inspection		Name of Intending Department:					
		Ref No. :					
		Date of Proposal :					
NOC issued by DoIT		Ref No :					
		Date of issue of NOC :					
Date Of Inspection							
P.O. No. & Date							
Sr. No.	Procured Item(s)	Model	Qty	Serial Number	Items Checked & Found		Mode of Procurement
					OK	NOT OK	
Remarks, If Any: _____ _____ _____							
For Department of Information Technology Signature of the Official : _____ Name & Designation : _____ _____				For Intending Department Signature of the Official : _____ Name & Designation : _____ _____			
				For Supplier Signature of the Official : _____ Name & Designation : _____ _____			