

Aishwarya Multiple Campus

Dhangadhi-S, Kailali

Annual Procurement Plan

Fiscal Year: 2082/83

S.N	Contract ID	Works/Goods	Estimated/Revised/Actual	Approval date for estimated cost	Approval Estimated cost	Method of Procurement	No Of Package	Tender or Quotation related document Preparation date	Call For Bid	Bid /Quotation Opening	Bid Evaluation	Contract Award Decision (LOI)	Award Of LOA	Contract Agreement	Work Order /Purchase Order	Work Completion and Goods Delivery	Remarks
1	SDM/AMC/GOODS-01/2082/83	Purchase of Furniture for Conference Hall	Estimated	15,00,000	2082/03/15	Scaled Quotation	1	2082/04/25	2082/04/29	2082/05/13	2082/05/17	2082/05/14	2082/05/16	2082/05/18	2082/05/18	2082/06/18	
2	UGC/AMC/GOODS-02/2082/83	Purchase of Furniture for Class Room	Estimated	10,00,000	2082/03/15	Scaled Quotation	1	2082/04/25	2082/04/29	2082/05/13	2082/05/18	2082/05/25	2082/05/27	2082/05/29	2082/05/29	2082/06/29	
3	AMC/GOODS-03/2082/83	Purchase of Books for Library	Estimated	10,00,000	2082/03/15	Scaled Quotation	1	2082/06/25	2082/06/29	2082/07/13	2082/07/19	2082/07/26	2082/07/29	2082/07/31	2082/07/31	2082/08/31	
4	AMC/GOODS-04/2082/83	Purchase of Stationery	Estimated	10,00,000	2082/03/15	Scaled Quotation	1	2082/04/20	2082/04/24	2082/05/09	2082/05/12	2082/05/19	2082/05/22	2082/05/24	2082/05/24	2082/06/24	

Prepared by:

Designation: Coordinator of Procurement Plan

Name: Tek Bahadur Adhikari

Date: 2082/03/15

Signature:

Checked by:

Account Officer

Name: Bharthari Chaudhary

Date: 2082/03/15

Signature:

Approved By:

Designation: Campus Chief

Name: Prof. Dharma Dev Bhatta

Date: 2082/03/15

Signature:



Campus Chief

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
5	AMC/GOODS-05/2082/83	Purchase of ICT Equipment	Estimated Revised Actual	10,00,000	2082/03/15	Scaled Quotation	1	2082/04/20	2082/04/24	2082/05/08	2082/05/11	2082/05/18	2082/05/21	2082/05/23	2082/05/23	2082/06/23	
6	AMC/GOODS-06/2082/83	Purchase of Office Furniture	Estimated Revised Actual	3,00,000	2082/03/15	Scaled Quotation	1	2082/07/15	2082/07/19	2082/08/03	2082/08/08	2082/08/15	2082/08/17	2082/08/19	2082/08/19	2082/09/19	
7	AMC/GOODS-07/2082/83	Purchase of Science Lab Equipment & Chemical	Estimated Revised Actual	8,00,000	2082/03/15	Scaled Quotation	1	2082/05/15	2082/05/19	2082/06/03	2082/06/08	2082/06/15	2082/06/17	2082/06/19	2082/06/19	2082/07/19	
8	AMC/GOODS-08/2082/83	Purchase of Sport Materials	Estimated Revised Actual	5,00,000	2082/03/15	Scaled Quotation	1	2082/08/10	2082/08/14	2082/08/24	2082/08/28	2082/09/05	2082/09/07	2082/09/09	2082/09/09	2082/10/09	
9	AMC/GOODS-09/2082/83	Purchase of interior for Seminar Hall	Estimated Revised Actual	4,00,000	2082/03/15	Scaled Quotation	1	2082/04/15	2082/04/19	2082/05/03	2082/05/07	2082/05/14	2082/05/16	2082/05/19	2082/05/19	2082/06/19	

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Designation: Coordinator of Procurement Plan

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Date: 2082/03/15

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Account Officer

Name: Bhathari Chaudhary

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