



Council for Technical Education and Vocational Training
School of Health Science

Fiscal year: 2073/074 (2016/17)

Annual Maintenance Plan 2016-17

S. No.	Particulars	Budget head	Estimate approval date	Estimate amount Rs.:	Method/ Process of Procurement	No. of package	Type of agreement	Documents of Tender, Quotation or Direct Purchase		Date of consent from CTEVT if required	Tender/ Quotation			Date of consent from CTEVT if required	Letter of intent and date of approval of Tender	Date of agreement of contract	Work start date	Work accomplishment date	Contractor/ Supplier Remarks			
								Preparation date	Approval date		Announcement date	Opening date	Evaluation completion						Name	Contract no.	Contract amount.	
1	Computer, Photocopy, Fax, Telephone and internet maintenance	22212	Shrawan 2073	150000	DP	5	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
2	Plumbing, wiring maintenance	22212	Shrawan 2073	100000	DP	10	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
3	Repair & maintenance Electricity pole, Transformer, sub meter and Ac/Fan	22212	Shrawan 2073	25000	DP	3	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
4	Maintenance of Generator	22212	Shrawan 2073	25000	DP	5	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
5	Maintenance of Solar	22212	Shrawan 2073	10000	DP	2	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
6	maintenance of Lab equipment	22212	Shrawan 2073	35000	DP	2	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
7	Maintenance of vehicles	22212	Shrawan 2073	300000	DP	5	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
8	Maintenance of furniture and Fixture	22212	Shrawan 2073	500000	DP	5	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				
9	Renovation of Guest House	22321	Shrawan 2073	1000000	NCB	2	As Norms	Bhadra 2073	Bhadra 2073								Bhadra 2073	Bhadra 2073				
10	Principal Quarter Painting & Maintenance	22321	Shrawan 2073	500000	DP	2	As Norms	Shrawan 2073	Shrawan 2073								Jeshta 2074	Jeshta 2074				

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11	Maintenance of Hostel and office building	22321	Shrawan 2073	500000	DP	5	As Norms	Shrawan 2073	Shrawan 2073	Shrawan 2073								Jestha 2074
12	Ramps construction of 2 House	22321	Shrawan 2073	50000	DP	1	As Norms	Shrawan 2073	Shrawan 2073	Shrawan 2073								Jestha 2074
13	Clearance of bush area (शुद्धी कक्षा)	22212	Shrawan 2073	25000	DP	2	As Norms	Shrawan 2073	Shrawan 2073	Shrawan 2073								Jestha 2074
14	Maintenance of Road	22212	Shrawan 2073	150000	DP	2	As Norms	Shrawan 2073	Shrawan 2073	Shrawan 2073								Jestha 2074
15	Repair of boundry fence	22321	Shrawan 2073	25000	DP	1	As Norms	Shrawan 2073	Shrawan 2073	Shrawan 2073								Jestha 2074
16	Maintenance of overhead tanks and pumps	22321	Shrawan 2073	360000	DP	2	As Norms	Shrawan 2073	Shrawan 2073	Shrawan 2073								Jestha 2074
17	Maintenance of restroom and tank	22321	Shrawan 2073	150000	DP	10	As Norms	Shrawan 2073	Shrawan 2073	Shrawan 2073								Jestha 2074

Prepared and Checked by: Ram Hari Khanal

Signature::

Designation: Account Officer

Date: 2073/03/26

Checked by: Rabindra Acharya

Signature::

Designation: Vice Principal (Sanyojak Kharid Samiti)

Date: 2073/03/26