



Memo No.AO/20/2024

Date : 20/05/2024

Since **BI 175** for Capital Expenditure has been introduced in Financial Estimates, proposed purchase requirements (along with estimated purchase price) for the year 2024-25 are invited from all heads of Academic and Administrative departments for item SI No. 1 to 9. For item SI no. 10 to 14, proposal is to be placed through Engineer C.U. Purchase proposals for item SI no. 1 to 9 (**SI No. 3 for Car section only & SI No. 6 for Library only**) is to be forwarded through Dean of respective faculty or respective Secretary / Asstt Secretary. Soft copy of proposals in Ms Excel Sheet is to be sent as attachment through mail to the email ID : ao.abhik@caluniv.ac.in . Please note that **purchase proposals along with estimated purchase price alongwith supporting quotations from vendors are to be sent. Send your proposals to the undersigned within 17/06/2024. After receiving the proposals, it will be sent to the State Govt for sanction of Grant. The possible purchase will depend upon sanction of grant from the state Govt.**

AS
20/5/2024
A.O.C.U.

BI 175 for Capital Expenses.

SI No.	A/C Code	Head of Account
1	1004012	Sports Equipments
2	1005001	Furniture & Fixtures
3	1007001	New Vehicle purchase
4	1006009	Office Equipments
5	1006010	Fire fighting Equipments
6	1002005	Purchase of Books
7	1006003	Machines & Scientific Equipments
8	1004006	Computer & Accessories, Software.
9	1004013	Electrical and Electronic Appliances
10	1007003	Lift Installation and Major repairs.
11	1001013	Major repairs and renovation of Buildings/ Auditorium
12	1001014	Construction of Buildings
13	1001015	Major Electrical works and renovation of Electrical lines
14	1001016	Other Major Civil Construction or Electrical renovation.