

Procurement Policy

The purchase of goods and services is necessary for the smooth operation of the organization. The aim of the internal control system for the supplying of goods and services is to ensure orders are handled by individuals having skills in evaluating what purchases are required from suppliers offering the best deals, to ensure purchases made do not exceed the budget provided and to ensure purchased goods and services conform with the quantity and price specified in the order.

ATSA shall follow certain methods in purchasing goods, equipment and services required for the needs of the organization or its projects. Use of competitive bidding shall be a priority practice. The first criterion in choosing a supplier shall be the lowest bid. However, if a supplier does not provide the required level of service or an adequate guarantee, then other criteria shall also be considered. NGO shall specify in the purchase file the reasons the lowest bid was not chosen. The purchase file shall contain all the documents pertaining to each transaction, i.e. the purchase requisition, quotations, contact information of suppliers purchase contracts or orders, invoices, delivery slips and any other pertinent documents.

Employees making purchases as part of the project activity or organizational work shall follow these mechanisms:

- **Requisition form** –The employee requesting a purchase fills this form, has it approved by the secretary and sends it to finance division.
- **Bidding of quotation** – once getting approval quotation bidding process initiates and minimum of three quotation is required for the purchase of above Rs 10,000 whereas for below Rs 10,000 of purchase at least one quotation is required
- **Quotations-** Collecting at least 3 quotations from different suppliers/vendors is mandatory for any items procurement and quotations must be analyzed followed by if necessary a logic notes.
- **Decision of purchase committee-** A three members team constitute at district level would have the responsibility to verify all the quotation and gives approval.

- **Order form** – The finance division/Person issues the order form, after it is signed by the Executive Director/Secretary. The concerned employee or the finance division will make the purchase successful on the basis of the order form.
- **Delivery slip** – After the purchase has been made, a delivery slip will be issued by the finance division/person for the supplier, who will sign it and give it back to the finance division