

OFFICE OF THE PRINCIPAL: GOVERNMENT COLLEGE OF TECHNOLOGY: COIMBATORE-13

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.996/TEQIP-III/Procurement/2020 DATED: 15.06.2020

Sub: Purchase – TEQIP –Stores purchase – Government College of Technology
Coimbatore -13- Financial Sanction – Accorded.

- Ref: 1. G.O.Ms.No.133, Hr.Edn.(C2) Dept. dt.18.04.2006
2. G.O.Ms.No.391/Hr.Edn.(C2) Dept., Dt.18.04.2010
3. NPIU Letter No.TEQIP-III/Fin/MPR/2017-2018 dated: 27.10.2017
4. CTE'S, Chennai Letter No.42361/TEQIP-III/2017 dated: 03.11.2017
5. Purchase Order No. TEQIP-III/2019/TN/gctc/77 dated: 09.10.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.45,39,150/- (RUPEES FORTY FIVE LAKH THIRTY NINE THOUSAND ONE HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of **XRAY DIFFRACTOMETER WITH ACCESSORIES** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING UNDER CoE-ES** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	I R Technology Services Pvt. Ltd. 208, SWISS COMPLEX, 33 Race course road, Bangalore 560 001 GSTIN No.29AAACI1256K1ZH	Invoice No: B19G20TI 110439 Dated: 24.02.2020	45,39,150.00
	TOTAL		45,39,150.00

(RUPEES FORTY FIVE LAKH THIRTY NINE THOUSAND ONE HUNDRED AND FIFTY ONLY)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Procurement of goods - Equipments”.

P. Thamarai
15/06/2020
PRINCIPAL

H.
15/6/2020