

PRESENT-Dr.P.THAMARAI, PRINCIPALPROCEEDINGS NO.530/TEQIP-III/Procurement/2019 DATED: .08.2019

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/TN/gctc/52 dated: 11.06.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.9,71,250/- (RUPEES NINE LAKH SEVENTY ONE THOUSAND TWO HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of **Wear and Friction Monitor** purchased from the firm for the use of **DEPARTMENT OF PRODUCTION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/s Ducom Instruments Pvt. Ltd., 477/A, 4 th Phase, Peenya Industrial Area, Bangalore- 560058.	Invoice No.TI1920097 dated: 06.07.2019	9,71,250/-
TOTAL			9,71,250/-

(RUPEES NINE LAKH SEVENTY ONE THOUSAND TWO 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
28/8/19
PRINCIPAL

29
28/8/19