

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.581/TEQIP-III/Procurement/2019 DATED:20.09.2019

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/2019/TN/gctc/61 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.14,44,230/- (RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND TWO HUNDRED AND THIRTY ONLY)** payable to the firm mentioned below towards the cost of **Torshear ring shear Apparatus** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Chir-Ayu Controls Pvt Ltd., 4, Golden Apartment, Subhanpura, Vadodara, Gujarat-390023.	Invoice G/0136 dated: 27.08.2019	14,44,230/-
TOTAL			14,44,230/-

(RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND TWO HUNDRED AND THIRTY 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
20/9/19
PRINCIPAL

24
20/9/19

20/9/19