## OFFICE OF THE PRINCIPAL: GOVERNMENT COLLEGE OF TECHNOLOGY: COIMBATORE13

## PRESENT-Dr.P.THAMARAI, PRINCIPAL \$2.8 PROCEEDINGS NO.797/TEQIP-III/Procurement/2020 DATED: 29.01.2020

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/65 dated: 01.08.2019

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## ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of Rs.9,89,100/- (RUPEES NINE LAKH EIGHTY NINE THOUSAND AND ONE HUNDRED ONLY) payable to the firm mentioned below towards the cost of FULLY AUTOMATED IN-SITU STERILIZATION 10L FERMENTER purchased from the firm for the use of DEPARTMENT OF INDUSTRIAL BIO TECHNOLOGY of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Genesys Inc No.52, Alamu Nagar,  1 <sup>st</sup> Street.1 <sup>st</sup> Cross. Gandhipuram, Coimbatore India- 641 012, Tamil Nadu, Code: 33 GSTIN/UIN: 33AAJFG1565H1ZI E-Mail: genesysinccbe@gmail.com	Invoice No: 431' dated: 01.11.2019	9,89,100.00
	TOTA	9,89,100.00	

(RUPEES NINE LAKH EIGHTY NINE THOUSAND ONE HUNDRED 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. PRINCIPAL