

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.797/TEQIP-III/Procurement/2020 DATED: .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/76 dated: 18.12.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.12,59,737.50/- (RUPEES TWELVE LAKH FIFTY-NINE THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND FIFTY PAISE ONLY)** payable to the firm mentioned below towards the cost of **INDUSTRIAL IOT TRAINING SYSTEM** purchased from the firm for the use of **DEPARTMENT OF INFORMATION TECHNOLOGY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Enthu Technology Solutions India Pvt Ltd #88,89,SSN Square,Pudhur, Coimbatore,Tamil Nadu India 641004 Ph:0422-4217197 GSTIN:33AADCE9083H1ZJ	Invoice No: ETS/19-20/IN/188 dated: 18.12.2019	12,59,737.50
	TOTAL		12,59,737.50

(RUPEES TWELVE LAKH FIFTY-NINE THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND FIFTY PAISE 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
13/1/2020
PRINCIPAL

By
11/1/2020