

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.465/TEQIP-III/Procurement/2019 DATED:30.07.2019

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/2018/gctc/Shopping/29 dated: 26.02.2019

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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.11,19,841/- (RUPEES ELEVEN LAKH NINETEEN THOUSAND EIGHT HUNDRED AND FORTY ONE ONLY)** payable to the firm mentioned below towards the cost of **IOT Research Lab kits with motes, sensor sets, gateway and debuggers** purchased from the firm for the use of **DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING** of this institution, as detailed below:

| Sl.No.       | Name of the Firm  | Details of the bill                     | Amount Rs.  |
|--------------|---|---|-------------|
| 1.           | Vi Microsystems Pvt. Ltd.<br>Plot No.75, Electronics Estate,<br>Perungudi, Chennai-600 096. | Invoice No. F/0053<br>dated: 08.07.2019 | 11,19,841/- |
| <b>TOTAL</b> |   |   | 11,19,841/- |

**(RUPEES ELEVEN LAKH NINETEEN THOUSAND EIGHT HUNDRED AND FORTY ONE ONLY)**

The expenditure is debitale 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*  
30/7/19  
PRINCIPAL

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29/7/19

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30/7/19