

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1029/TEQIP-III/Procurement/2020 DATED:16.07.2020

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/79 dated: 20.11.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.44,90,073/- (RUPEES FORTY FOUR LAKH NINETY THOUSAND AND SEVENTY THREE ONLY)** payable to the firm mentioned below towards the cost of **ELECTRICAL MOTOR TESTING SETUP** purchased from the firm for the use of **DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING UNDER CoE-AER** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	GAYATHRI COMPUTER SOLUTIONS No.25, Mahalakshmi Kovil Street, Uppilpalayam (P.O.), Coimbatore 641 015	Invoice No: 108/19-20 Dated: 12.03.2020	44,90,073.00
TOTAL			44,90,073.00

(RUPEES FORTY FOUR LAKH NINETY THOUSAND AND SEVENTY THREE 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
16/07/2020
PRINCIPAL
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