



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

PRESENT-Dr.P.THAMARAL, PRINCIPAL

PROCEEDINGS NO.1453/TEQIP-III/Procurement/2021 DATED: 03.2021

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. 2021_WBNPI_612919_1/TEQIP-III/2021/TN/gctc/109 dated: 12.02.2021

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs14,44,966.95** /- (**RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND NINE HUNDRED AND SIXTY SIX POINT NINE FIVE PAISA ONLY**) payable to the firm mentioned below towards the cost of **REAL TIME DIGITAL SIMULATOR** 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. | OPAL-RT TECHNOLOGIES INDIA PVT LTD 648/A, 2 nd Floor, OM Chambers, 100ft Road, Indira Nagar 1 st stage, Binnamangala, 1 st Main, Bangalore – 560 038 KARNATAKA | Invoice No.: 045/2020-21 Dated:13.03.2021 | 14,44,966.95 |
| TOTAL | | | 14,44,966.95 |

(RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND NINE HUNDRED AND SIXTY SIX POINT NINE FIVE PAISA 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. Thamaral
29/03/2021
PRINCIPAL

29/3/21 29/3/21