

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1386 /TEQIP-III/Procurement/2021 DATED: 24.03.2021

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. GEMC-511687773104187 /TEQIP-III/2021/TN/gctc/110 dated: 25.02.2021

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.4,46,000 /-** (RUPEES FOUR LAKH FORTY SIX THOUSAND ONLY) payable to the firm mentioned below towards the cost of **SOURCE MEASURE UNIT(KEYSIGHT B2901A)** purchased from the firm for the use of **DEPARTMENT OF PHYSICS UNDER CoE-ES** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/s ELMACK ENGG SERVICES AB 20, 5 th Street, Annanagar, Chennai- 600 040	Invoice No: 1023 Dated:06.03.2021	4,46,000.00
TOTAL			4,46,000.00

(RUPEES FOUR LAKH FORTY SIX THOUSAND 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
24/03/2021
PRINCIPAL

24
23/3/2021
24/3/2021