

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.857/TEQIP-III/Procurement/2020 DATED: 19.05.2020

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/getc/78 dated: 13.11.2019

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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.2,62,500/- (RUPEES TWO LAKH SIXTY TWO THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **FLUIDYN - PANACHE** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/S. Fluidyn Consultancy Private Limited, No.146, HSR Layout Sector 5, Ring Road, Bengaluru, Karnataka-560 102 GSTIN/UIN:29AAACF5017H1ZS E-Mail:marketasia@fluidyn.com	Invoice No: FCPL/011/2019-20 Dated: 13.01.2020	2,62,500.00
TOTAL			<b>2,62,500.00</b>

(RUPEES TWO LAKH SIXTY TWO THOUSAND FIVE HUNDRED 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*  
19/05/2020  
PRINCIPAL

*JK*  
19/5/2020