

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.685/TEQIP-III/Procurement/2019 DATED:08.11.2019

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/TN/gctc/60 dated: 18.07.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.8,92,500/- (RUPEES EIGHT LAKH NINETY TWO THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **Lyophilizer** purchased from the firm for the use of **DEPARTMENT OF INDUSTRIAL BIO TECHNOLOGY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Genesys Inc., 52, Alamu Nagar, 1 st Street 1 st Cross, Gandhipuram, Coimbatore-641012.	Invoice No: 349 dated: 01.10.2019	8,92,500/-
TOTAL			8,92,500/-

(RUPEES EIGHT LAKH NINETY TWO THOUSAND AND 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
8/11/19
PRINCIPAL

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08/11/19