

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.750/TEQIP-III/Procurement/2019 DATED: 29.11.2019

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/2019/TN/gctc/64 dated: 14.08.2019

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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.39,55,651.35/- (RUPEES THIRTY NINE LAKH FIFTY FIVE THOUSAND SIX HUNDRED AND FIFTY ONE AND THIRTY FIVE PAISA ONLY)** payable to the firm mentioned below towards the cost of **GAS CHROMATOGRAPH WITH MASS SPECTROMETER** purchased from the firm for the use of **DEPARTMENT OF CHEMISTRY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Agilent Technologies India Pvt. Ltd, Block-C, RMZ Centennial, Plot Nos. 8A, 8B, 8C & 8D, Doddanakundi Industrial Area, ITPL Road, Mahadevapura Post, Bengaluru-560048 Karnataka	Invoice No: 001000016797 dated: 14.11.2019	39,55,651.35/-
	TOTAL		39,55,651.35/-

**(RUPEES THIRTY NINE LAKH FIFTY FIVE THOUSAND SIX HUNDRED AND FIFTY ONE AND THIRTY 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. Thamarai  
PRINCIPAL  
29/11/19

27/11/19

29/11/19