

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1313/TEQIP-III/Procurement/2021 DATED: ⁰⁴ 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-511687762524748/TEQIP-III/2021/TN/gctc/108 dated: 27.01.2021

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.1,42,306 /-** (RUPEES ONE LAKH FORTY TWO THOUSAND THREE HUNDRED AND SIX ONLY) payable to the firm mentioned below towards the cost of **Fluke color LCD Thermal Imager 14000 pixel** 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.	INDUSTRIAL & TECHNICAL ENTERPRISES B-84-A1, Road no-4, Near Bharat Gas Godown, Indraprastha Industrial Area Kota-324 005(Raj) INDIA GSTIN/UIN: 08AFEPS4571B1ZH Email:iteamit@gmail.com	Invoice No: ITE2021/G2072 Dated: 18.02.2021	1,42,306.00
TOTAL			1,42,306.00

(RUPEES ONE LAKH FORTY TWO THOUSAND THREE HUNDRED AND SIX ONLY)

The expenditure is debitale 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
04/03/21
PRINCIPAL

03/03/2021