

OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,  
COIMBATORE.

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 1464/TEQIP- III/CoE AER/2021

Dt: 30/03.2021

**Sub:** Technical Education, Government College of Technology, Coimbatore – 13  
Payment made towards R & D Project Proposal titled “Redesign and re-  
fabrication of PMSG based wind energy conversion system and Data logging  
system for permannance enchancement”- CoE AER - Financial Sanction - Accorded  
- Reg.

**Ref:** Principal permission letter Dated : 29.01.2021.

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As per reference cited above, Sanction is hereby accorded for a sum of  
Rs.3,32,220 /- (Rupees Three Lakhs Thirty Two Thousand Two Hundred and Twenty  
Only) being the payment made to Alpha power towards R & D Project Proposal by the EEE  
student, Priyadharshini S (Reg. No. 1973214) titled “Redesign and re-fabrication of PMSG  
based wind energy conversion system and Data logging system for permannance enchancement”  
under the guidance of Dr.P.MARUTHUPANDI Assistant Professor /EEE.

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 “Research and Development - CoE - AER”

*P. Thamarai*  
30/03/21  
PRINCIPAL

*24*  
30/3/21  
*24*  
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**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,  
COIMBATORE**

**PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.**

**PROCEEDINGS NO: 1458/TEQIP- III/CoE AER/2021**

**Dt: 31.03.2021**

**Sub:** Technical Education, Government College of Technology, Coimbatore – 13  
Payment made towards R & D Project Proposal titled “Study of load pattern and  
solution for energy conservation”- CoE AER - Financial Sanction - Accorded -  
Reg.

**Ref:** Principal permission letter Dated : 18.01.2021

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As per reference cited above, Sanction is hereby accorded for a sum of  
**Rs.3,02,964/- (Rupees Three lakh Two Thousand Nine Hundred and Sixty Four Only)** being  
the payment made to the below firms towards R & D Project Proposal by the EEE student,  
Pradeep P (Reg. No. 1973113) titled “Study of load pattern and solution for energy  
conservation” under the guidance of Dr.E.LATHA MERCY, Prof & Head/ EEE. The firm details  
are as follows:

Sl.No	Name of the Institution	Details of the bill	Amount (Rs.)
1	MS EQUIPMENTS No.3, 4th Cross, Ramasamy Nagar-2 Nallampalayam, Coimbatore - 641 006.	Invoice Bill No : 20 date : 22.02.2021	48439 /
2	PANTECH SOLUTIONS #8 Natarajan Street, Nookampalayam Link Road, Cemmancherry, Omr ,Chennai-600 119	Invoice Bill No : PS-CC3 date : 05.02.2021 Invoice Bill No : PS-CC5 date : 09.02.2021 Invoice Bill No : PS-CC6 date : 09.02.2021 Invoice Bill No : PS-CC17 date : 16.02.2021 Invoice Bill No : PS-CC11 date : 11.02.2021 Invoice Bill No : PS-CC03 date : 09.02.2021 Invoice Bill No : PS-CC15 date : 15.02.2021 Invoice Bill No : PS-CC01 date : 04.02.2021	49796 / 49560 / 48734 / 48734 / 3569 / 4720 / 4867 / 4130 /
3	S&A ENERGIES No.14, Eleongo Nagar Extension, Maniyakampalayam, Ganapathy, Coimbatore, Tamil Nadu -641006	Invoice Bill No : 009 Date: 16.02.2021	40415.
		<b>Total</b>	<b>302964 /</b>

**Rupees Three Lakh Two Thousand Nine Hundred and Sixty Four 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 “Research and Development - CoE - AER”**

*P. Thamarai*  
31/03/2021  
**PRINCIPAL**

*24*  
31/3/21  
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31/3/21

OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,  
COIMBATORE

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 1459/TEQIP- III/CoE AER/2021

Dt: 31.03.2021

**Sub:** Technical Education, Government College of Technology, Coimbatore – 13  
Payment made towards R & D Project Proposal titled “Optimal control and  
solution for time of use based tariff in DC microgrid with battery-renewable  
source using Intelligent techniques” - CoE AER - Financial Sanction - Accorded  
- Reg.

**Ref:** Principal permission letter Dated : 18.01.2021  
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As per reference cited above, Sanction is hereby accorded for a sum of  
**Rs.2,85,644/- (Rupees Two Lakh Eighty Five Thousand Six Hundred And Forty Four  
Only)** being the payment made to to the below firms towards R & D Project Proposal by the  
EEE student, Ohm Vignesh (Reg. No. 1973213) titled “Optimal control and solution for time of  
use based tariff in DC microgrid with battery-renewable source using Intelligent techniques”  
under the guidance of Dr.E.LATHA MERCY, Prof & Head/ EEE. The firm details are as  
follows:

Sl.No	Name of the Institution	Details of the bill	Amount (Rs.)
1	MS EQUIPMENTS No.3, 4th Cross, Ramasamy Nagar-2 Nallampalayam, Coimbatore - 641 006:	Invoice Bill No : 24 date : 10.02.2021	47790 ✓
2	PANTECH SOLUTIONS #8 Natarajan Street, Nookampalayam Link Road, Cemmancherry , Omr ,Chennai-600 119	Invoice Bill No : PS-CC18 date : 16.02.2021 Invoice Bill No : PS-CC22 date : 20.02.2021	49560 ✓ 48852 ✓
3	WELLDONE ENGINEERING WORKS No 15 Sri venkateswara Nagar main street neelangarai Chennai-600115	Invoice Bill No : 35 Date: 20.02.2021	48970 ✓
4	S&A ENERGIES No.14, ELEONGO NAGAR EXTENSION,	Invoice Bill No : 16 Date: 20.02.2021	49088 ✓
5	EEE ASSOCIATION FUND	Invoice Bill No : PS-CC17 Date: 19.02.2021 Invoice Bill No : PS-CC16 Date: 16.02.2021 Invoice Bill No : PS-CC14 Date: 13.02.2021 Invoice Bill No : PS-CC13 Date: 11.02.2021 Invoice Bill No : 18 Date: 25.02.2021	4779 ✓ 4956 ✓ 4804 ✓ 3540 ✓ 23305 ✓
		<b>Total</b>	<b>285644</b>

**Rupees Two Lakh Eighty Five Thousand Six Hundred And Forty Four 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 “Research and Development - CoE - AER”**

*P.Thamarai*  
PRINCIPAL 31/03/2021

*24*  
31/3/21

*15*  
31/3/21

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1029/TEQIP-III/Procurement/2020 DATED:16.07.2020

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/gctc/79 dated: 20.11.2019

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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.44,90,073/- (RUPEES FORTY FOUR LAKH NINETY THOUSAND AND SEVENTY THREE ONLY)** payable to the firm mentioned below towards the cost of **ELECTRICAL MOTOR TESTING SETUP** 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.	GAYATHRI COMPUTER SOLUTIONS No.25, Mahalakshmi Kovil Street, Uppilpalayam (P.O.), Coimbatore 641 015	Invoice No: 108/19-20 Dated: 12.03.2020	44,90,073.00
<b>TOTAL</b>			<b>44,90,073.00</b>

(RUPEES FORTY FOUR LAKH NINETY THOUSAND AND SEVENTY THREE 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  
16/07/2020  
PRINCIPAL  
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OFFICE OF THE PRINCIPAL: GOVERNMENT COLLEGE OF TECHNOLOGY: COIMBATORE-13

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1388/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-511687765700148 /TEQIP-III/2021/TN/gctc/99 dated: 12.01.2021

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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.1,30,000 /-** (RUPEES ONE LAKH THIRTY THOUSAND ONLY) payable to the firm mentioned below towards the cost of **ELISA READER** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING UNDER CoE-ES** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Trivitron Healthcare Pvt. Ltd. No. 15, Abirampuram, IV Street Chennai 600018	Invoice No: 3010041876 Dated:19.01.2021	1,30,000.00
<b>TOTAL</b>			<b>1,30,000.00</b>

(RUPEES ONE LAKH THIRTY 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  
24/03/21  
PRINCIPAL

23/3/2021

24/3/2021

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

**PRESENT-Dr.P.THAMARAI, PRINCIPAL**

**PROCEEDINGS NO.1417/TEQIP-III/Procurement/2021 DATED:25.03.2021**

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-511687773679185/TEQIP-III/2021/TN/gctc/101 dated: 12.01.2021

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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.2,80,000 /-** (RUPEES TWO LAKH EIGHTY THOUSAND ONLY) payable to the firm mentioned below towards the cost of **WASTE TO COMPOST CONVERTER MACHINE** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING UNDER CoE-ES** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	NETEL (INDIA) LIMITED W-408M I D C Rabale, TTC Industrial Area Rabale Navi Mumbai – 400 701 Maharashtra	Invoice No: 20160027/R1 Dated:02.03.2021	2,80,000.00
<b>TOTAL</b>			<b>2,80,000.00</b>

**(RUPEES TWO LAKH EIGHTY 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*  
25/03/21  
**PRINCIPAL**

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25/3/21

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

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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.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
<b>TOTAL</b>			<b>1,42,306.00</b>

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

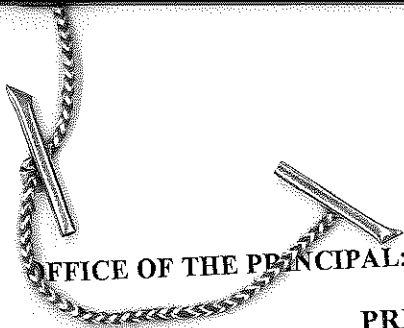
The expenditure is debitale to the following Head of Account.

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*



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

PRESENT-Dr.P.THAMARAL, PRINCIPAL

PROCEEDINGS NO.1453/TEQIP-III/Procurement/2021 DATED: 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. 2021\_WBNPI\_612919\_1/TEQIP-III/2021/TN/gctc/109 dated: 12.02.2021

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**ORDER:**

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs14,44,966.95** /- (**RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND NINE HUNDRED AND SIXTY SIX POINT NINE FIVE PAISA ONLY**) payable to the firm mentioned below towards the cost of **REAL TIME DIGITAL SIMULATOR** 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.	OPAL-RT TECHNOLOGIES INDIA PVT LTD 648/A, 2 <sup>nd</sup> Floor, OM Chambers, 100ft Road, Indira Nagar 1 <sup>st</sup> stage, Binnamangala, 1 <sup>st</sup> Main, Bangalore – 560 038 KARNATAKA	Invoice No.: 045/2020-21 Dated:13.03.2021	14,44,966.95
<b>TOTAL</b>			<b>14,44,966.95</b>

(RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND NINE HUNDRED AND SIXTY SIX POINT NINE 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. Thamaral  
29/03/2021  
PRINCIPAL

29/3/21 29/3/21



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

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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.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 <sup>th</sup> Street, Annanagar, Chennai- 600 040	Invoice No: 1023 Dated:06.03.2021	4,46,000.00
<b>TOTAL</b>			<b>4,46,000.00</b>

(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

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23/3/2021  
24/3/2021

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1314/TEQIP-III/Procurement/2021 DATED: <sup>04</sup>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-511687778477810 /TEQIP-III/2021/TN/gctc/111 dated: 12.02.2021

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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.1,46,500 /-** (RUPEES ONE LAKH FORTY SIX THOUSAND FIVE HUNDRED ONLY) payable to the firm mentioned below towards the cost of **Digital Storage Oscilloscope** 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.	I SQUARE SYSTEM 22,1 <sup>st</sup> Floor, Aiswaria Complex, 196,T.V.Swamy Road(West), R.S.Puram, Coimbatore-641 002 GSTIN/UIN:33AAFFI8895Q1ZE Email : sales@isquaresystem.in	Invoice No: 195 Dated: 25.02.2021	1,46,500.00
<b>TOTAL</b>			<b>1,46,500.00</b>

(RUPEES ONE LAKH FORTY SIX THOUSAND FIVE HUNDRED ONLY)

The expenditure is debitible 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*  
04/03/2021  
PRINCIPAL

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03/03/2021

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1418/TEQIP-III/Procurement/2021 DATED: .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-511687713545464/TEQIP-III/2021/TN/gctc/113 dated: 22.02.2021

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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.4,30,000 /-** (RUPEES FOUR LAKH THIRTY THOUSAND ONLY) payable to the firm mentioned below towards the cost of **DEEP FREEZER** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING UNDER CoE-ES** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	GENIST TECHNOCRACY PVT. LTD. Barwala Road, Village Saidpura, Opposite Mitter Dharam Kanta, Dera Bassi, District Mohali (pb.) – 140 507	Invoice No: 248 Dated:16.03.2021	4,30,000.00
<b>TOTAL</b>			<b>4,30,000.00</b>

(RUPEES FOUR LAKH THIRTY THOUSAND ONLY)

The expenditure is debitible 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  
29/03/2021  
PRINCIPAL

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25/3/21  
29/3/2021

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.996/TEQIP-III/Procurement/2020 DATED: 15.06.2020

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/gctc/77 dated: 09.10.2019

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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.45,39,150/- (RUPEES FORTY FIVE LAKH THIRTY NINE THOUSAND ONE HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of **XRAY DIFFRACTOMETER WITH ACCESSORIES** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING UNDER CoE-ES** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	I R Technology Services Pvt. Ltd. 208, SWISS COMPLEX, 33 Race course road, Bangalore 560 001 GSTIN No.29AAACI1256K1ZH	Invoice No: B19G20TI 110439 Dated: 24.02.2020	45,39,150.00
	TOTAL		45,39,150.00

(RUPEES FORTY FIVE LAKH THIRTY NINE THOUSAND ONE HUNDRED AND FIFTY 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*  
15/06/2020  
PRINCIPAL

*H.*  
15/6/2020

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

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1356/TEQIP-III/Procurement/2021 DATED: .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-511687751104711 /TEQIP-III/2021/TN/gctc/96 dated: 11.01.2021

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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.1,00,000 /-** (RUPEES ONE LAKH ONLY) payable to the firm mentioned below towards the cost of **ENVIROTECH RESPIRABLE DUST PM 10.0 SAMPLER MODEL APM 460L** purchased from the firm for the use of **DEPARTMENT OF CIVIL ENGINEERING UNDER CoE-ES** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Envirotech Instruments Pvt. Ltd. A-271, OKHLA Industrial Area, Phase I, New Delhi 110020 State Name :Delhi CIN:U74899DL1983PTC016927	Invoice No: 2020- 21/E1/1069 Dated:05.02.2021	1,00,000.00
<b>TOTAL</b>			<b>1,00,000.00</b>

(RUPEES ONE LAKH 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  
12/03/2021  
PRINCIPAL

10/3/2021  
10/3/2021

OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,  
COIMBATORE

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 1090/TEQIP- III/R & D/2020

Dt: 11.09.2020

**Sub:** Technical Education, Government College of Technology, Coimbatore – 13 Payment towards R & D Project work done by A. Abinayaa, Ph.D. student under the guidance of Dr.S.Chithra, Assistant Professor / CE – Financial Sanction–Accorded - reg.

**Ref:** 1. Letter from A. Abinayaa(Reg. No.19241691144) Dated : 29.06.2020  
2. Minutes of 33<sup>rd</sup> BoG Meeting dated: 24.09.2019

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As per reference cited above, Sanction is hereby accorded for a sum of **Rs.1,44,480/- (Rupees One Lakh Forty Four Thousand Four Hundred and Eighty Only)** being the payment to the guide Dr.S.Chithra, Assistant Professor / Civil Engg for the R & D Project Work done by the following Ph.D Scholar in the title “Investigation of Chloride Induced Corrosion in Reinforced Concrete Elements Admixed with Inhibitor”. The details of the Ph.D Scholar are as follows:

Sl. No	Student Name	Department	Amount in Rs.
1	A. Abinayaa (Reg. No.19241691144)	Full Time Ph.D. Scholar, Department of Civil Engineering	1,44,480

**(Rupees One Lakh Forty Four Thousand Four Hundred and Eighty 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 “Research & Development CoE ES”.**

*P. Thamarai*  
11/09/2020  
PRINCIPAL

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,  
COIMBATORE**

**PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.**

**PROCEEDINGS NO: 1096/TEQIP- III/R & D/2020**

**Dt: 18.09.2020**

**Sub:** Technical Education, Government College of Technology, Coimbatore – 13 Payment towards R & D Project work done by Mr. M. Vijay, Full time Research Scholar under the guidance of Dr.T.Sekar, Associate Professor / Mechanical Engineering – Financial Sanction–Accorded - reg.

**Ref:** 1. Letter from M. Vijay(Reg. No.17122991339) Dated : 17.09.2019  
2. Minutes of 33<sup>rd</sup> BoG Meeting dated: 24.09.2019

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As per reference cited above, Sanction is hereby accorded for a sum of **Rs.1,90,941/- (Rupees One Lakh Ninety Thousand Nine Hundred and Forty One Only)** being the payment to the guide Dr.T.Sekar, Associate Professor / Mechanical Engineering for the R & D Project Work done by the following Ph.D Scholar in the title “Experimental Investigations on Electrochemical Discharge Machining of Bio-ceramics”. The details of the Ph.D. Scholar are as follows:

Sl. No	Student Name	Department	Amount in Rs.
1	M. Vijay (Reg. No.17122991339)	Full Time Ph.D. Scholar, Department of Mechanical Engineering	1,90,941

**(Rupees One Lakh Ninety Thousand Nine Hundred and Forty One only)**

The expenditure is debitible 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 “Research & Development”.**

*P. Thamarai*  
18/09/2020  
**PRINCIPAL**

*13/9/20*  
*18/9/20*



OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,  
COIMBATORE

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 1402/TEQIP- III/R & D/2021

Dt:25.03.2021

Sub: Technical Education, Government College of Technology, Coimbatore – 13  
Payment towards R & D Project titled “8.4 kW Grid- tied sensor less dual axis  
solar panel tracking system”-Department of Electrical and Electronics  
Engineering - Financial Sanction – Accorded - reg.

Ref: 1. Principal permission letter dated: 11.09.2020  
2. 37<sup>th</sup> BoG minutes Dated: 13.10.2020

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As per reference cited above, Sanction is hereby accorded for a sum of **Rs. 1,51,910**  
**(Rupees One Lakh Fifty One Thousand Nine Hundred and Ten Only)** being the payment  
the below firms towards R & D Project titled titled “8.4 kW Grid- tied sensor less dual axis solar  
panel tracking system” by Full time Research Scholar P.Immanuel John Samul (Reg.  
No.1314369177) under the supervisor, Dr. V. Gopalakrishnan, Professor/EEE. The firm details  
are as follows:

Sl. No	Name of the Institution	Details of the bill	Amount (Rs.)
1.	M/s. EL advanced automation, 25 TAUTA Nagar, Vadavalli, Coimbatore 641 041	Invoice No:56 Dated :19.02.2021	43660
		Invoice No:58 Dated :24.02.2021	4498
		Invoice No:57 Dated :22.02.2021	4909
		Invoice No:59 Dated :22.02.2021	4720
2.	M/s. Alpha Systems, 222, Nehru Street, Ram nagar, Coimbatore 641 009	Invoice No:236 Dated:25.02.2021	45489
3.	Max Vision 73-74 Pykara office Road, Tatabad, Coimbatore-12	Invoice No:003 Dated:23.02.2021	48634
TOTAL			151910

**(Rupees One Lakh Fifty One Thousand Nine Hundred and Ten 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 “Research and Development CoE- AER”.

*P. Thamarai*  
25/03/21  
PRINCIPAL

*25/03/21*  
*25/03/2021*

**PRESENT-Dr.P.THAMARAI, PRINCIPAL**

**PROCEEDINGS NO.387/TEQIP-III/2019 DATED:27.05.2019**

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/2017/gctc/Shopping/3 dated: 12.12.2018

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**ORDER:**

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.12,89,463/- (RUPEES TWELVE LAKH EIGHTY NINE THOUSAND FOUR HUNDRED AND SIXTY THREE ONLY)** payable to the firm mentioned below towards the cost of **PHOTO FLUORESCENCE SPECTROPHOTOMETER WITH ACCESSORIES AND SOFTWARE** purchased from the firm for the use of **DEPARTMENT OF PHYSICS** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/s Agilent Technologies India Pvt.Ltd. Block C, RMZ Centennial, Plot. Nos.8A, 8B, 8C and 8D, Doddanakundi Industrial Area, ITPL Road, Mahadevapura Post, Bangalore-560 408.	Invoice No. Nil dated: 27.02.2019	12,89,463/-
<b>TOTAL</b>			<b>12,89,463/-</b>

(Rupees Twelve Lakh Eighty Nine Thousand Four Hundred And Sixty Three 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  
27/5/19  
PRINCIPAL

24  
27/5/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.465/TEQIP-III/Procurement/2019 DATED:30.07.2019

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/2018/gctc/Shopping/29 dated: 26.02.2019

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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.11,19,841/- (RUPEES ELEVEN LAKH NINETEEN THOUSAND EIGHT HUNDRED AND FORTY ONE ONLY)** payable to the firm mentioned below towards the cost of **IOT Research Lab kits with motes, sensor sets, gateway and debuggers** purchased from the firm for the use of **DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Vi Microsystems Pvt. Ltd. Plot No.75, Electronics Estate, Perungudi, Chennai-600 096.	Invoice No. F/0053 dated: 08.07.2019	11,19,841/-
<b>TOTAL</b>			11,19,841/-

**(RUPEES ELEVEN LAKH NINETEEN THOUSAND EIGHT HUNDRED AND FORTY ONE 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*  
30/7/19  
PRINCIPAL

*ly*  
29/7/19

*ly*  
30/7/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 333/TEQIP-III/2019 DATED:25.03.2019

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/2018/gctc/Shopping/21 dated: 12.12.2018

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**ORDER:**

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.7,24,500/- (RUPEES SEVEN LAKH TWENTY FOUR THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **VECTOR NETWORK ANALYZER** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Entuple Technologies Pvt Ltd., #2730 TRIKANNIKA, 80 Feet Road, Opp.C.M.H.Hospital, HAL III stage, Indiranagar, Bangalore-560038	Invoice No. ENT/INV/1819/272 dated: 14.02.2019	7,24,500/-
	<b>TOTAL</b>		<b>7,24,500/-</b>

(Rupees Seven Lakh Twenty Four 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  
25/3/19  
PRINCIPAL

25/3/19

**PRESENT-Dr.P.THAMARAI, PRINCIPAL**

**PROCEEDINGS NO.408/TEQIP-III/2019 DATED: .06.2019**

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/Shopping/22 dated: 04.01.2019

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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.7,90,611/- (RUPEES SEVEN LAKH NINETY THOUSAND SIX HUNDRED AND ELEVEN ONLY)** payable to the firm mentioned below towards the cost of **MAGNETIC LEVITATION WORKSTATION** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND INSTRUMENTATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Edutech India Pvt Ltd Crystal Lawn, No. 20, 1 <sup>st</sup> Street, Haddows Road, Chennai-600006.	Invoice No. EIPL/0007/19-20 dated: 04.04.2019	7,90,611/-
	<b>TOTAL</b>		<b>7,90,611/-</b>

**(RUPEES SEVEN LAKH NINETY THOUSAND SIX HUNDRED AND ELEVEN 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*  
7/6/19  
**PRINCIPAL**

*24*  
7/6/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.468/TEQIP-III/Procurement/2019 DATED:30.07.2019

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/2018/gctc/Shopping/20 dated: 03.01.2019

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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.7,71,750/- (RUPEES SEVEN LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of **3 Phase 5 Level Modular Multilevel Inverter for AC Motor drive** purchased from the firm for the use of **DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Vi Microsystems Pvt. Ltd. Plot No.75, Electronics Estate, Perungudi, Chennai-600 096.	Invoice No.F/0027 dated: 20.07.2019	7,71,750/-
<b>TOTAL</b>			7,71,750/-

**(RUPEES SEVEN LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED AND FIFTY ONLY)**

The expenditure is debit 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*  
30/7/19  
PRINCIPAL

*Se*  
29/7/19

*30/7/19*

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.389/TEQIP-III/2019 DATED: 27.05.2019

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/40 dated: 19.03.2019

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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.14,16,556/- (RUPEES FOURTEEN LAKH SIXTEEN THOUSAND FIVE HUNDRED AND FIFTY SIX ONLY)** payable to the firm mentioned below towards the cost of **MIG WELDING MACHINE WITH CMT TECHNOLOGY** purchased from the firm for the use of **DEPARTMENT OF MECHANICAL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/S.PERFECT WELD SYSTEMS, 21,OLD POST OFFICE ROAD, COIMBATORE-641018	Invoice No. PWS/0186/19-20 dated: 22.04.2019	14,16,556/-
<b>TOTAL</b>			<b>14,16,556/-</b>

**(RUPEES FOURTEEN LAKH SIXTEEN THOUSAND FIVE HUNDRED AND FIFTY SIX ONLY)**

The expenditure is debitible 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*  
27/5/19  
PRINCIPAL

*27/5/19*

**PRESENT-Dr.P.THAMARAI, PRINCIPAL**

**PROCEEDINGS NO.388/TEQIP-III/2019 DATED:27.05.2019**

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/41 dated: 19.03.2019

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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.4,86,576/- (RUPEES FOUR LAKH EIGHTY SIX THOUSAND FIVE HUNDRED AND SEVENTY SIX ONLY)** payable to the firm mentioned below towards the cost of **AUTOMATIC WELD FEED MOVEMENT ATTACHMENT** purchased from the firm for the use of **DEPARTMENT OF MECHANICAL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/S.PERFECT WELD SYSTEMS, 21,OLD POST OFFICE ROAD, COIMBATORE-641018	Invoice No. PWS/0185/19-20 dated: 22.04.2019	4,86,576/-
<b>TOTAL</b>			<b>4,86,576/-</b>

(RUPEES FOUR LAKH EIGHTY SIX THOUSAND FIVE HUNDRED AND SEVENTY SIX 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  
27/5/19  
PRINCIPAL

By  
27/5/19



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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.464/TEQIP-III/Procurement/2019 DATED:30.07.2019

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/2018/gctc/Shopping/26 dated: 26.02.2019

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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.7,03,500/- (RUPEES SEVEN LAKH THREE THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **Shot Peening Equipment** purchased from the firm for the use of **DEPARTMENT OF MECHANICAL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Micro Mech Instruments No.1, Second Cross Street, Thendral Nagar, Karapakkam, Chennai- 600097.	Invoice No.T/027/2019-20 dated: 09.07.2019	7,03,500/-
<b>TOTAL</b>			<b>7,03,500/-</b>

**(RUPEES SEVEN LAKH THREE 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*  
30/7/19  
PRINCIPAL

*24*  
29/7/19

*25*  
30/7/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.413/TEQIP-III/Procurement/2019 DATED: ||.06.2019

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/2018/gctc/Shopping/25 dated: 26.02.2019

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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.8,66,250/- (RUPEES EIGHT LAKH SIXTY SIX THOUSAND TWO HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of **CNC WIRECUT EDM WITH DRO** purchased from the firm for the use of **DEPARTMENT OF MECHANICAL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Micro Mech Instruments No.1, Second Cross Street, Thendral Nagar, Karapakkam, Chennai- 600097.	Invoice No.T/023/2019-20 dated: 29.05.2019	8,66,250/-
<b>TOTAL</b>			<b>8,66,250/-</b>

**(RUPEES EIGHT LAKH SIXTY SIX THOUSAND TWO HUNDRED AND FIFTY 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*  
11/6/19  
**PRINCIPAL**

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11/6/19

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11/6/19

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.410/TEQIP-III/2019 DATED:10.06.2019

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/44 dated: 20.03.2019

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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.12,07,500/- (RUPEES TWELVE LAKH SEVEN THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **FPGA BASED MIMO SDR HARDWARE BUNDLE** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	NI Systems (India) Private Limited, 81/1 & 82/1, Salarpuria Softzone Wing B, 5th Floor, Block A Bellandur, VarthurHobli, Bangalore-560103 - Karnataka.	Invoice No.18-19/3689 dated: 29.03.2019	12,07,500/-
<b>TOTAL</b>			<b>12,07,500/-</b>

**(RUPEES TWELVE LAKH SEVEN 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*  
10/6/19  
PRINCIPAL

*24*  
10/6/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.390/TEQIP-III/2019 DATED:27.05.2019

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/45 dated: 20.03.2019

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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.4,89,825/- (RUPEES FOUR LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED AND TWENTY FIVE ONLY)** payable to the firm mentioned below towards the cost of **VISCOMETER** 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.	The Precision Scientific Co. 503, Veeraboyar Colony, Dr.Nanjappa Road, Coimbatore-641018	Invoice No. 12381 dated: 24.04.2019	4,89,825/-
	<b>TOTAL</b>		<b>4,89,825/-</b>

**(RUPEES FOUR LAKH EIGHTY NINE THOUSAND EIGHT HUNDRED AND TWENTY FIVE 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  
27/5/19  
PRINCIPAL

27/5/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.466/TEQIP-III/Procurement/2019 DATED: 30.07.2019

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/47 dated: 22.03.2019

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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.3,69,296/- (RUPEES THREE LAKH SIXTY NINE THOUSAND TWO HUNDRED AND NINETY SIX ONLY)** payable to the firm mentioned below towards the cost of **Embedded Systems Development Kit** purchased from the firm for the use of **DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Transform Electricals #30,31, 1 <sup>st</sup> Main Road, Prakruthi Layout, Singapuravillage, Vidhyaranyapura(Po), Bangalore-560097	Invoice No. 123 dated: 10.07.2019	3,69,296/-
<b>TOTAL</b>			3,69,296/-

**(RUPEES THREE LAKH SIXTY NINE THOUSAND TWO HUNDRED AND NINETY SIX 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*  
30/7/19  
PRINCIPAL

*29/7/19*  
*30/7/19*

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.397/TEQIP-III/2019 DATED:30.05.2019

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/48 dated: 27.03.2019

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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.8,76,858/- (RUPEES EIGHT LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED AND FIFTY EIGHT ONLY)** payable to the firm mentioned below towards the cost of **CONCRETE SCANNER WITH CORROSION ANALYZER** 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.	AIMIL Ltd. Naimex House, A-8, Mohan Co- operative, Industrial Estate, Mathura Road, New Delhi-110044.	Invoice No. TG1900638 dated: 08.05.2019	8,76,858/-
<b>TOTAL</b>			<b>8,76,858/-</b>

**(RUPEES EIGHT LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED AND FIFTY EIGHT 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. Th*  
30/5/19  
**PRINCIPAL**

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.580/TEQIP-III/Procurement/2019 DATED: 20.09.2019

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/49 dated: 26.06.2019

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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.7,11,375/- (RUPEES SEVEN LAKH ELEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY)** payable to the firm mentioned below towards the cost of **High End Server** purchased from the firm for the use of **DEPARTMENT OF INFORMATION TECHNOLOGY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/s. Phalgune Infotech 29 <sup>th</sup> Cross Street, Krishna Colony, Singanallur PO, Coimbatore-641005	Invoice 19-20/0144 dated: 30.07.2019	7,11,375/-
<b>TOTAL</b>			7,11,375/-

**(RUPEES SEVEN LAKH ELEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE 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  
20/9/19  
PRINCIPAL  
24/9/19  
25/9/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.529/TEQIP-III/Procurement/2019 DATED: .08.2019

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/51 dated: 04.06.2019

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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.2,60,736/- (RUPEES TWO LAKH SIXTY THOUSAND SEVEN HUNDRED AND THIRTY SIX ONLY)** payable to the firm mentioned below towards the cost of **COD Digester** 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.	Genesys Inc., 52, Alamu Nagar, 1 <sup>st</sup> Street 1 <sup>st</sup> Cross Near, Ashwin Hospital, Coimbatore-641012.	Invoice No.268 dated: 20.08.2019	2,60,736/-
<b>TOTAL</b>			2,60,736/-

**(RUPEES TWO LAKH SIXTY THOUSAND SEVEN HUNDRED AND THIRTY SIX 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  
28/8/19  
PRINCIPAL

24  
28/8/19



PRESENT-Dr.P.THAMARAI, PRINCIPALPROCEEDINGS NO.530/TEQIP-III/Procurement/2019 DATED: .08.2019

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/52 dated: 11.06.2019

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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.9,71,250/- (RUPEES NINE LAKH SEVENTY ONE THOUSAND TWO HUNDRED AND FIFTY ONLY)** payable to the firm mentioned below towards the cost of **Wear and Friction Monitor** purchased from the firm for the use of **DEPARTMENT OF PRODUCTION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/s Ducom Instruments Pvt. Ltd., 477/A, 4 <sup>th</sup> Phase, Peenya Industrial Area, Bangalore- 560058.	Invoice No.TI1920097 dated: 06.07.2019	9,71,250/-
<b>TOTAL</b>			9,71,250/-

(RUPEES NINE LAKH SEVENTY ONE THOUSAND TWO HUNDRED AND FIFTY 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  
28/8/19  
PRINCIPAL

29  
28/8/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.615/TEQIP-III/Procurement/2019 DATED: .10.2019

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/53 dated: 11.06.2019

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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.7,77,000/- (RUPEES SEVEN LAKH AND SEVENTY SEVEN THOUSAND ONLY)** payable to the firm mentioned below towards the cost of **Vacuum Furnace** purchased from the firm for the use of **DEPARTMENT OF PRODUCTION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Sigma Scientific Products Sriram Nivas, No.15, Hindu Colony, 9 <sup>th</sup> Cross Street, Nanganallur, Chennai-600061.	Invoice No: 00088/19-20 dated: 11.09.2019	7,77,000/-
<b>TOTAL</b>			7,77,000/-

**(RUPEES SEVEN LAKH AND SEVENTY SEVEN 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*  
23/10/19  
PRINCIPAL

*21/10/19*  
*22/10/19*

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.534/TEQIP-III/Procurement/2019 DATED: 29.08.2019

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/55 dated: 10.07.2019

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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.5,62,800/- (RUPEES FIVE LAKH SIXTY TWO THOUSAND AND EIGHT HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **Compression Molding Machine** purchased from the firm for the use of **DEPARTMENT OF PRODUCTION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Sri Devi Hydraulics, 10-3-23/2, Kulamangalam main road, S.Alangulam, Madurai-625017	Invoice No.102/2019-20 dated: 26.08.2019	5,62,800/-
<b>TOTAL</b>			5,62,800/-

**(RUPEES FIVE LAKH SIXTY TWO THOUSAND AND EIGHT 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”.**

*D. Thamarai*  
29/8/19  
PRINCIPAL

*29*  
29/8/19

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.467/TEQIP-III/Procurement/2019 DATED:30.07.2019

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/58 dated: 10.06.2019

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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.3,54,754/- (RUPEES THREE LAKH FIFTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY FOUR ONLY)** payable to the firm mentioned below towards the cost of **Indoor Weather and Airquality Monitoring Kit** 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.	I Square Systems, Aiswary Complex, 196, T.V.Samy Road (West), R.S.Puram, Coimbatore-641002.	Invoice No. 581118233334 dated: 05.07.2019	3,54,754/-
<b>TOTAL</b>			3,54,754/-

**(RUPEES THREE LAKH FIFTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY FOUR ONLY)**

The expenditure is debitible 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*  
30/7/19  
PRINCIPAL

*24*  
29/7/19

*24*  
30/7/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.614/TEQIP-III/Procurement/2019 DATED: .10.2019

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/59 dated: 27.08.2019

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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.2,44,046/- (RUPEES TWO LAKH FORTY FOUR THOUSAND AND FORTY SIX ONLY)** payable to the firm mentioned below towards the cost of **Data Logging Sound Level Meter** 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.	Sun Teknology Studio-10,Vasavi Street, Plot No.32 & 33, Kamala Nagar, Kelambakam, Chennai-603103.	Invoice ST/INV/115/19-20 dated: 25.09.2019	2,44,046/-
<b>TOTAL</b>			<b>2,44,046/-</b>

**(RUPEES TWO LAKH FORTY FOUR THOUSAND AND FORTY SIX 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*  
23/10/19  
PRINCIPAL

*21/10/19*

*22/10/19*

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

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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.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 <sup>st</sup> Street 1 <sup>st</sup> Cross, Gandhipuram, Coimbatore-641012.	Invoice No: 349 dated: 01.10.2019	8,92,500/-
<b>TOTAL</b>			<b>8,92,500/-</b>

**(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

*24*  
08/11/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.581/TEQIP-III/Procurement/2019 DATED:20.09.2019

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/61 dated: 11.06.2019

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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.14,44,230/- (RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND TWO HUNDRED AND THIRTY ONLY)** payable to the firm mentioned below towards the cost of **Torshear ring shear Apparatus** 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.	Chir-Ayu Controls Pvt Ltd., 4, Golden Apartment, Subhanpura, Vadodara, Gujarat-390023.	Invoice G/0136 dated: 27.08.2019	14,44,230/-
<b>TOTAL</b>			14,44,230/-

**(RUPEES FOURTEEN LAKH FORTY FOUR THOUSAND TWO HUNDRED AND THIRTY 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*  
20/9/19  
PRINCIPAL

*24*  
20/9/19  
*20*  
20/9/19

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



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

13

PRESENT-Dr.P.THAMARAI, PRINCIPAL

<sup>828</sup>  
PROCEEDINGS NO. 797/TEQIP-III/Procurement/2020 DATED: 29.01.2020

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/gctc/65 dated: 01.08.2019

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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.9,89,100/- (RUPEES NINE LAKH EIGHTY NINE THOUSAND AND ONE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **FULLY AUTOMATED IN-SITU STERILIZATION 10L FERMENTER** 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 No.52,Alamu Nagar, 1 <sup>st</sup> Street,1 <sup>st</sup> Cross, Gandhipuram,Coimbatore India- 641 012,Tamil Nadu,Code :33 GSTIN/UIN:33AAJFG1565H1ZI E-Mail:genesysincbe@gmail.com	Invoice No: 431 dated: 01.11.2019	9,89,100.00
TOTAL			<b>9,89,100.00</b>

(RUPEES NINE LAKH EIGHTY NINE THOUSAND ONE 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  
29/01/2020  
PRINCIPAL

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.613/TEQIP-III/Procurement/2019 DATED: .10.2019

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/66 dated: 29.08.2019

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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.9,60,649.80/- (RUPEES NINE LAKH SIXTY THOUSAND SIX HUNDRED FORTY NINE AND EIGHTY PAISE ONLY)** payable to the firm mentioned below towards the cost of **Cloud Computing Lab** purchased from the firm for the use of **DEPARTMENT OF INFORMATION TECHNOLOGY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Vyapini Tech Services Pvt Ltd 22/7, Raja Nagar 2 <sup>nd</sup> Street, Sowripalayam Post, Coimbatore-641028	Invoice 19-20/003 dated: 16.09.2019	9,60,649.80/-
<b>TOTAL</b>			9,60,649.80/-

**(RUPEES NINE LAKH SIXTY THOUSAND SIX HUNDRED FORTY NINE AND EIGHTY PAISE ONLY)**

The expenditure is debitible 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*  
23/10/19  
PRINCIPAL

*By*  
21/10/19  
*H*  
22/10/19

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.544/TEQIP-III/Procurement/2019 DATED: .08.2019

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/70 dated: 16.08.2019

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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.7,99,680/- (RUPEES SEVEN LAKH NINETY NINE THOUSAND SIX HUNDRED AND EIGHTY ONLY)** payable to the firm mentioned below towards the cost of **Real Time PCR** 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.	Stemz India No.1/56, Sakthi Nagar Main Road, Karumandapam, Trichy-620001.	Invoice No.SI/(E)RT/01/19 dated: 29.08.2019	7,99,680/-
<b>TOTAL</b>			7,99,680/-

**(RUPEES SEVEN LAKH NINETY NINE THOUSAND SIX HUNDRED AND EIGHTY 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. Th 30/8/19  
PRINCIPAL

24  
30/8/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.739/TEQIP-III/Procurement/2019 DATED: 15.11.2019

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/73 dated: 01.10.2019

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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.15,43,500/- (RUPEES FIFTEEN LAKH FORTY THREE THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **Coordinate measuring machine** purchased from the firm for the use of **DEPARTMENT OF MECHANICAL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Electronica Mechatronic Systems(I) Pvt Ltd, 37/44,Electronic Co-Op Estate Ltd, Pune-Satara Road, Pune-411009 Maharashtra.	Invoice No: 01471 dated: 23.10.2019	15,43,500/-
<b>TOTAL</b>			15,43,500/-

**(RUPEES FIFTEEN LAKH FORTY THREE 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*  
15/11/19  
PRINCIPAL

*24*  
15/11/19

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.796/TEQIP-III/Procurement/2020 DATED: .01.2020

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/gctc/75 dated: 11.11.2019

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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.9, 73, 500/- (RUPEES NINE LAKH SEVENTY THREE THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **AUTOMATION LAB** purchased from the firm for the use of **DEPARTMENT OF MECHANICAL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Silicon Systems 15/29,Mahaliamman Nagar Kalapatti Coimbatore-641048 Ph:(0422) 2667083 & Mob: 9952659144 GSTIN:33BKCPM6537P1ZP	Invoice No: 69 dated: 18.12.2019	9,73,500.00
TOTAL			9,73,500.00

(RUPEES NINE LAKH SEVENTY THREE THOUSAND AND FIVE HUNDRED ONLY)

The expenditure is debitible 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  
11/01/2020  
PRINCIPAL

24  
11/01/2020

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

**PRESENT-Dr.P.THAMARAI, PRINCIPAL**

**PROCEEDINGS NO.797/TEQIP-III/Procurement/2020 DATED: .01.2020**

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/gctc/76 dated: 18.12.2019

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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.12,59,737.50/- (RUPEES TWELVE LAKH FIFTY-NINE THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND FIFTY PAISE ONLY)** payable to the firm mentioned below towards the cost of **INDUSTRIAL IOT TRAINING SYSTEM** purchased from the firm for the use of **DEPARTMENT OF INFORMATION TECHNOLOGY** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Enthu Technology Solutions India Pvt Ltd #88,89,SSN Square,Pudhur, Coimbatore,Tamil Nadu India 641004 Ph:0422-4217197 GSTIN:33AADCE9083H1ZJ	Invoice No: ETS/19-20/IN/188 dated: 18.12.2019	12,59,737.50
TOTAL			<b>12,59,737.50</b>

(RUPEES TWELVE LAKH FIFTY-NINE THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND FIFTY PAISE 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*  
13/1/2020  
**PRINCIPAL**

*By*  
11/1/2020

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 195/TEQIP-III/2018 DATED: 24.09.2018

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/2018/gctc/Shopping/11 dated: 08.05.2018

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**ORDER:**

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of Rs.7,89,368/- (**RUPEES SEVEN LAKH EIGHTY NINE THOUSAND THREE HUNDRED AND SIXTY EIGHT ONLY**) payable to the firm mentioned below towards the cost of **ULTRASONIC PULSE VELOCITY CONCRETE TESTING APPARATUS WITH ALL NECESSARY ACCESSORIES** 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.	AIMIL Ltd. Naimex House, A-8, Mohan Co-operative, Industrial Estate, Mathura Road, New Delhi-110044.	Invoice No. TG1801827 dated: 06.07.2018	7,89,368
<b>TOTAL</b>			<b>7,89,368/-</b>

(Rupees Seven Lakh Eighty Nine Thousand Three Hundred And Sixty Eight 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”.**

The above said amount will be credited directly to AIMIL Ltd., New Delhi through “PFMS”.

P. Th<sup>0</sup> 24/9/18  
PRINCIPAL

24/9/18  
2019

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 140/TEQIP-III/2018 DATED 29.06.2018

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/2017/gctc/Shopping/1 dated: 10.04.2018

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**ORDER:**

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of Rs.9,91,991/- (RUPEES NINE LAKH NINETY ONE THOUSAND NINE HUNDRED AND NINETY ONE ONLY) payable to the firm mentioned below towards the cost of **NUMERIC RELAY LOGIC DEVELOPMENT AND TEST BENCH** purchased from the firm for the use of **DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Power Research & Development Consultants Pvt Ltd., Bangalore-560086	No.25067 dated: 21.06.2018	9,91,991
<b>TOTAL</b>			<b>9,91,991/-</b>

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”.**

The above said amount will be credited directly to Power Research & Development Consultants Pvt Ltd., Bangalore-560086 through “PFMS”.

P. Thamarai  
29/6/18  
PRINCIPAL

D  
29/6



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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 167/TEQIP-III/2018 DATED:14.08.2018

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/2018/gctc/Shopping/17 dated: 14.06.2018

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**ORDER:**

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.23,90,680/- (RUPEES TWENTY THREE LAKH NINETY THOUSAND SIX HUNDRED AND EIGHTY ONLY)** payable to the firm mentioned below towards the cost of **INDUSTRIAL DCS TRAINER** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND INSTRUMENTATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Vi Microsystems Pvt. Ltd. Plot No.75, Electronics Estate, Perungudi, Chennai-600 096.	No. F/0071 dated: 20.06.2018	23,90,680
<b>TOTAL</b>			<b>23,90,680/-</b>

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”.**

The above said amount will be credited directly to Vi Microsystems Pvt. Ltd., Chennai-600096 through “PFMS”.

P. Thamarai  
14/8/18  
PRINCIPAL

14/8  
14/8/18  
14/8/18

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 258/TEQIP-III/2019 DATED: 9.02.2019

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/2018/gctc/Shopping/19 dated: 11.05.2018

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**ORDER:**

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.17,77,230/- (RUPEES SEVENTEEN LAKH SEVENTY SEVEN THOUSAND TWO HUNDRED AND THIRTY ONLY)** payable to the firm mentioned below towards the cost of **BALANCE OF SYSTEM FOR 10KW SOLAR PVT (2 Nos)** purchased from the firm for the use of **DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Mangla Smart Energy Solutions Private Ltd., 69, Perumal Koil street, Tirupur	Invoice No. 18 dated: 15.10.2018	17,77,230
<b>TOTAL</b>			<b>17,77,230/-</b>

(Rupees Seventeen Lakh Seventy Seven Thousand Two Hundred and Thirty 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”.**

The above said amount will be credited directly to Mangla Smart Energy Solutions Private Ltd., Tirupur through “PFMS”.

*P. Thamarai*  
19/12/19  
PRINCIPAL  
*19/12/19*  
*19/12/19*

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF TECHNOLOGY,  
COIMBATORE - 641 013.

PROCEEDINGS NO. 01/ TEQIP II - CoE-ES/R&D/2016

Dated: 12.09.2016

Sub: Research Proposals - Funding permitted under TEQIP II CoE-ES - reg.

Ref: 1. Letter from Dr. R. Thenmozhi dated 13.04.2016

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With reference to the above letter cited, the following research proposal is accepted and approved for funding under TEQIP II CoE-ES.

Sl. No.	Research Title	Department	Guide	Faculty (Part time Research Scholar)	Estimated Cost
1.	"Utilization of Agro residual waste in effective blending in Portland cement for making structural elements"	Civil	Dr. R. Thenmozhi Associate Professor/Civil	Mrs. K. Rekha Asst. Prof/ Civil	Rs. 2,00,000/-
TOTAL					Rs. 2,00,000/-

Research expenses from TEQIP II CoE-ES funding to be carried out as per TEQIP rules. The Expenditure may be incurred under Sub Component 1.2.1 Centre of Excellence for Environmental Studies. "Head of Account - R&D"

R. Sadeep  
12/9/16  
PRINCIPAL

*Mys*

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

**PRESENT-Dr.P.THAMARAI, PRINCIPAL**

**PROCEEDINGS NO. 139/TEQIP-III/2018 DATED:29.06.2018**

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/2017/gctc/Shopping/1 dated: 10.04.2018

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**ORDER:**

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.4,72,500/- (RUPEES FOUR LAKH SEVENTY TWO THOUSAND AND FIVE HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **ELECTRO SPINNING APPARATUS** 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.	Physics Equipments Co, T.S.Tiny Sector, Industrial Estate(NP) Ekkatuthangal, Chennai-600032.	No.561037219828 dated: 21.06.2017	4,72,500/-
	<b>TOTAL</b>		<b>4,72,500/-</b>

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”.**

The above said amount will be credited directly to Physics Equipments Co, Chennai through “PFMS”.

*P. Th* 29/6/18  
**PRINCIPAL**

*dhany*  
29/6