

P. No 30
Proceedings of the Principal Secretary/Commissioner of Technical Education, Chennai-25

Present: Thiru.Praveen Kumar I.A.S
Principal Secretary/
Commissioner of Technical Education

Proc. No. 50922/K2/2014, dated 26.12.2014

- Sub Technical Education – Government College of Technology, Coimbatore -
Purchase of **i3 Desktop Computers (Linux) – 10No.** for Industrial Bio-
Technology Department - Utilizing Computer Fee fund – Sanction Accorded –
Reg
- Ref 1) G.O.(Ms) No.277, Higher Education (C2) Department, Dated 15.12.2011
DGS&D Rate Contract No. Computers/IT-1/RC-
2) 7109000Q/1014/81/O0259/4288/52125 to HP Sales India Pvt.Ltd.,
Dated. 04 Sep 2014.
3) Letter No : 9580/B1/2014, dated:10.12.2014 from the Principal,
Government College of Technology, Coimbatore.

The Principal, Government College of Technology, Coimbatore,, in her letter cited under reference has proposed to purchase **i3 Desktop Computers (Linux) - 10No.** and has sought financial sanction from Computer Fees.

The Principal has stated that sufficient funds are available under Computer fees fund. In consideration of the facts detailed by the Principal and as per Principal's recommendations, sanction is hereby accorded to utilize **Rs.3,73,707/-** (Rupees Three lakh seventy three thousand seven hundred and seven only) towards the purchase of **i3 Desktop Computers (Linux) - 10No.** (Item No.20 of DGS&D Rate Contract) from **M/s.Sapphire Solutions, No.197, 1st Floor, Raju Naidu Road, Sivanadha Colony, Coimbatore – 641 012** under Computer Fees head.

The Principal is hereby informed that the utilization of the funds and execution of the purchase should be in strict adherence to Government norms and Terms & conditions of DGS&D Rate Contract.. The Principal is requested to restrict the expenditure within the amount provided under the above fund. **The utilisation certificate shall be sent to this office immediately after the above purchase is made.**

The original quotation received from the principal is returned herewith.

Sd/-Praveen Kumar
Principal Secretary/
Commissioner of Technical Education

To
The Principal,
Government College of Technology,
Coimbatore – 641 013.
Copy to : Bills.
Copy to : Spare.

Praveen
31/12/14
for Principal Secretary/
Commissioner of Technical Education

Technical Assistant (Evaluation)
Directorate of Technical Education
Chennai 600 028

Praveen
29/12/14

முதல்வர் அலுவலகம், அரசினர் பொறியியற் கல்லூரி, கோவை.641013
மேற்கூறிப்பாணை எண்.9580/பி1/2014 நாள். 26.12.2014

பார்வை: சென்னை,25, முதன்மைச் செயலர் மற்றும் தொழில் நுட்பக் கல்வி
ஆணையரின் செயல்முறை ஆணை எண்.50922/கே2/2014
நாள்.26.12.2014

பார்வையில் காணும் முதன்மைச் செயலர் மற்றும் ஆணையரின் செயல்முறை
ஆணை தக்க நடவடிக்கைக்காக அனுப்பப்படுகிறது.

ஓம்/- அ. அன்பரசி
முதல்வருக்காக

பெறுநர்

✓

பேராசிரியர்/உயிர் தொழில் நுட்பவியல் துறை

மா. B-D, 24 மாண்பு (பட்டம்)

//ஆணையின்படி/அனுப்பப்படுகிறது//


26.12.14
கண்காணிப்பாளர்


26/12/14

Sv vis 1 Endt.

SAPPHIRE SOLUTIONS

Novel - D, Coimbatore City,
 659 001 Road,
 Coimbatore - 641 012
 Mobile No. 94492 20115
 Pan No. 27AASD1234
 VAT EX No. 24/9/2014/1
 CST No. 24/9/14/1
 Coimbatore
 The Principal,
 Govt. College of Technology,
 Thadagam Road,
 Coimbatore.

VAT TAX INVOICE

Invoice No. 00
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Indent No. 9755
 Despatch Document No
 Despatched at
OFFICE

Date of
 28.01.2014
 Terms of Payment
 Other reference(s)
 Dated
 29.12.2014
 Dated
 Destination
COIMBATORE

S. No	Description	Qty	Rate per unit	Amount
	Intel Core i3-3220 Processor @ 3.3GHz Intel 6 Series or better Chipset 4GB DDR III Ram @ 1333 MHz Expandability upto 16 GB 500 GB 7200 rpm SATA ATA HDD or Higher 18.5 inch LED TFT Digital color monitor TCO-05 Certified 104 keys keyboard-Optical Mouse with USB interface 3 Bays, 6USB Ports with at least 2 in front. Audio Ports for Microphone and Headphone in front 8x or better DVD Rom Drive Mini Tower Cabinet 10/100/1000 on board integrated network port with remote booting facility remote system installation. Linux preloaded	10	35,591.15	3,55,911.50
	Output Vat @ 5%			17,795.57
	Round Off			-.07
Total				3,73,707.00

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Amount Chargeable (in words)

Rupees Three Lakhs Seventy Three Thousand Seven Hundred and Seven Only
 Received the above goods in good condition

E. & O.E.

Receiver Signature

Declaration

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct

For SAPPHIRE SOLUTIONS
 COIMBATORE
 641 012
 Authorised Signatory



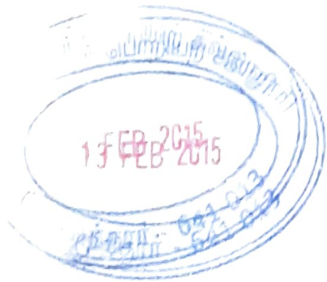
Development Fund: Computer

Certificate of deposit for Rs. 3,73,707
for the purpose of purchase of computer
and accessories for the year 2014-15
dated 15/02/2015
The amount is for the purpose of
purchase of computer and accessories
for the year 2014-15. Rs. 3,73,707
Rupees Three lakhs seventy three thousand
seven hundred and seven only.

[Signature]
Director, Laboratory
College of Technology, Coimbatore Campus
Coimbatore - 641 013.



[Signature]
COIMBATORE
12 & 15



19/1
20/1
13/2/15

Triplicate

Head of account: Computer Fee

Passed for Rs. 3,73,707

Rupees Three lakhs Seventy Three
Thousand Seven hundred and Seven only

[Signature]
PRINCIPAL

Government College of Technology
COIMBATORE - 641 013

27/2/15
07/3/15
[Signature]
22/2/15
23/2/15
[Signature]
31/3/15