



ABSTRACT

Part -II Scheme for the year 2014-2015 – Adi Dravidar and Tribal Welfare Department – Purchase of 10 Computers, 10 U.P.S, 10 Laser Printers and 1 Fax Machine from ELCOT – Sanction of Rs.5,84,361/- - Orders – Issued.

Adi Dravidar and Tribal Welfare (OP-2) Department

G.O. (2D) No.58

Dated:27.08.2014

ஸ்ரீ ஜய வருடம் ஆவணி மாதம் 11-ம் நாள் திருவள்ளூர் ஆண்டு 2045
Read

From the Electronics Corporation of Tamil Nadu (ELCOT)
Proforma invoice No. P1/C01/003/0002/ 2014-15/287,
dated 20.05.2014.

ORDER :

Adi Dravidar and Tribal Welfare Department has proposed to purchase 10 Computers, 10 U.P.S, 10 Laser Printers and 1 Fax Machine for this Department's use at a cost of Rs.5,95,492/- under Part-II Scheme for the year 2014-2015.

2. In the reference cited the proforma invoice for a sum of Rs. 5,84,361/- (Rupees Five lakhs eighty four thousand three hundred and sixty one only) from ELCOT towards purchase of 10 Computers, 10 U.P.S, 10 Laser Printers and 1 Fax Machine have been obtained. The details are as follows:-

Sl.No.	Item	Quantity	Amount per 1 unit	Total Amount
	Computer	10	34,026.00	3,40,260.00
	U.P.S.	10	7,230.00	72,300.00
	Laser Printer	10	10,039.50	1,00,395.00
	Fax Machine	1	14,123.15	14,123.15
Total order Value				5,27,078.15
Service Charges @ 5 % of the order value				26,353.91
Service Tax @ 12.36% of the service charges				3,257.34
Advertisement Charges on the prorata basis (Appx)				1,317.70
Local Vat @ 5 %				26,353.91
Total				5,84,361.00

(Rupees Five Lakhs Eighty Four Thousand Three Hundred and Sixty One only)

3. The Government after careful consideration is hereby accord sanction for a sum of Rs. 5,84,361/- (Rupees Five Lakhs Eighty Four Thousand Three Hundred and Sixty One only) towards purchase of 10 Computers, 10 U.P.S, 10 Laser Printers and 1 Digital Multifunctional Fax Machine for the use of Adi Dravidar and Tribal

Welfare Department from ELCOT under Part II Schemes of 2014-2015 subject to the following conditions:-

- i. The expenditure has to be incurred only for the items sanctioned by the SFC.
- ii. Any unspent / excess amount if any has to be surrendered.

4. The expenditure sanctioned in para 3 above shall be debited to the following head of account:-

"2251 - 00 Secretariat - Social Services - 090-Secretariat -I Non-Plan - AP Adi Dravidar and Tribal Welfare Department - 76 Computer and Accessories - 01 Purchase (DP code 2251 00 090 AP 7614)"

5. The Section Officer (Bills), Adi Dravidar and Tribal Welfare Department is authorized to draw and disburse the amount by means of a crossed cheque drawn in favour of ELCOT with proper acknowledgement.

6. ELCOT is requested to submit the Stamped Receipt, Purchase Invoice and the authorized Guarantee/Warranty Certificates in respect of the Hardware and the Software items as per the terms and conditions already furnished by the company to the Government immediately.

7. This order issue with the concurrence of the Finance Department vide U.O. No. 30073/AD&TW/2014, Dated 01.07.2014.

/By Order of the Governor/

Kannegi Packianathan
Secretary to Government

To
Electronics Corporation of Tamil Nadu (ELCOT),
MHU Complex, 692, Anna Salai,
Chennai-35.
The Section Officer (Bills),
Adi Dravidar and Tribal Welfare Department,
Chennai-9. (2 copies)
The Pay and Account Officer, Chennai-9.
The Accountant General, Chennai-9/18/35.

Copy to:-

Finance (BG-II, AD & TW) Department, Chennai-9.
Adi Dravidar and Tribal Welfare (OP-I, ADW-8) Department,
Chennai-9.

//Forwarded by order//

A. Renuka
27.8.14
Section Officer

OPM
27/8/14

STF