



ABSTRACT

Public Distribution System – Sanction of funds for the procurement of Smart Family Card Printers to the 6 newly created District Supply Offices - Orders issued.

Co-operation, Food and Consumer Protection (F2) Department

G.O. (Ms) No. 6

Dated: 12.01.2022

ஸ்ரீ பிலவ வருடம், மார்ச்சு - 28
திருவள்ளூர் ஆண்டு 2052

Read:

1. G.O.(Ms) No.3, Co-operation, Food and Consumer Protection (F2)Department, Dated 11.01.2019.
2. G.O.(Ms) No.35, Co-operation, Food and Consumer Protection (F2)Department, Dated 28.05.2019.
3. From the Commissioner of Civil Supplies and Consumer Protection, Chennai-5 Letter R.C.No.I-1/20492/2021, dated 27.09.2021 and 01.11.2021.

ORDER:-

In the G.O. first read above, the administrative sanction was accorded for the provision of Plastic Card Printers, Plastic Cards Accessories and Plastic card shredders to the District Supply Offices and Office of the Deputy Commissioner City (North/South).

2. In the G.O. second read above, financial sanction was accorded for the procurement of 33 Plastic Card Printers to the Office of the Deputy Commissioners of Chennai (City) North & South and District Supply Offices and maintenance of plastic card printers & Plastic card shredders and provision for plastic cards & accessories to the Civil supplies and Consumer Protection Department for printing of Smart Family Cards.

3. In the Letter third read above, the Commissioner of Civil Supplies and Consumer Protection has furnished the following details:-

(i) Based on the G.O.(Ms) No.3, Co-operation, Food and Consumer Protection (F2)Department, dated 11.01.2019 and G.O.(Ms) No.35, Co-operation, Food and Consumer Protection (F2)Department, dated 28.05.2019, 33 Smart Card Printers were procured and provided to Deputy Commissioner (City) North office, Deputy Commissioner (City) South office and 31 District Supply Offices of this department for printing duplicate/mutated Smart Family Cards.

(ii) After the procurement of the said Smart card printers, now 6 Districts were newly created due to various bifurcation process and Smart Family card printers have not been provided to these District Supply Offices of the newly created districts.

The details of newly created Districts are listed below:-

Sl. No.	Newly created District Name	G.O. No. & Date
1	Chengalpattu	G.O(Ms)No.428, R&DM Dept, Dt:12.11.2019
2	Kallakurichi	G.O(Ms)No.424, R&DM Dept, Dt:12.11.2019
3	Mayiladuthurai	G.O(Ms)No.822, R&DM Dept, Dt:31.12.2020
4	Ranipet	G.O(Ms)No.441, R&DM Dept, Dt:15.11.2019
5	Tenkasi	G.O(Ms)No.426, R&DM Dept, Dt:12.11.2019
6	Thirupattur	G.O(Ms)No.441, R&DM Dept, Dt:15.11.2019

(iii) Hence, it is necessary to procure and provide each one number of Smart card printer to these newly created 6 District Supply Offices for printing duplicate/mutated smart family cards. As per the price available in GeM portal, total amount required for the procurement of 6 number of Smart card / Plastic card printers is calculated as below:-

S.No.	Description	Unit Price (Rs.) incl. GST	Quantity	Total Amount (Rs.)
1	Evolis Primacy Plastic Card Printer	54,500	6	3,27,000
Total				3,27,000
Escalation 10%				32,700
Grand Total				3,59,700

(Rupees Three Lakh Fifty Nine Thousand and Seven Hundred only)

(iv) A sum of Rs.3,59,700/- (Rupees Three Lakh Fifty Nine Thousand and Seven Hundred Only) is required for procuring 6 numbers of Smart family card printers to the six newly created District Supply Offices of the Civil Supplies and Consumer Protection Department.

(v) Previously an amount of Rs.37,96,000/- has been sanctioned for the procurement of Plastic cards and Accessories for 33 Districts (including Deputy Commissioner (City) North/South, Chennai which includes 259 Taluk Supply Offices and 17 Assistant Commissioner Offices, Chennai). Now an estimated sum of Rs.7,59,200/- (Rupees Seven Lakh Fifty Nine Thousand Two Hundred only) (20% of the total cost sanctioned Rs.37,96,000/-) is required as recurring expenditure towards the procurement of Plastic cards and Accessories for the 6 newly created District Supply Offices i.e. Chengalpattu, Kallakurichi, Mayiladuthurai, Ranipet, Tenkasi and Thirupattur Districts and addition of 37 number Taluk Supply Offices and one number of Assistant Commissioner Office, Maduravoyal which requires additional 20% of cost of the original recurring expenditure of Rs.37,96,000/- to print and issue Smart Family

Cards to the family cardholders through Civil Supplies and Consumer Protection Department.

(vi) An estimated sum of Rs.35,970/- (Rupees Thirty Five Thousand Nine Hundred and Seventy only) which is 10% (As per the approval in the G.O.(Ms)No.3 CF&CP(F2) Department dated 11.01.2019) of the Total cost of the Smart Family Card Printer is required as recurring expenditure for maintenance of Plastic Card Printers for the 6 newly created District Supply Offices and this amount may be provided after closure of warranty period of the Plastic Card Printers.

4. In the circumstances stated above, the Commissioner of Civil Supplies and Consumer Protection has requested orders for the following:-

(i) To sanction and release a sum of Rs.3,59,700/- (Rupees Three Lakh Fifty Nine Thousand and Seven Hundred Only) for procuring 6 numbers of Smart Family Card printers to the 6 newly created District Supply Offices i.e. Chengalpattu, Kallakurichi, Mayiladuthurai, Ranipet, Tenkasi and Thirupattur District Supply Offices of the Civil Supplies and Consumer Protection Department.

(ii) To sanction and release a sum of Rs.7,59,200/- (Rupees Seven Lakh Fifty Nine Thousand Two Hundred only) as recurring expenditure towards the procurement of Plastic cards and Accessories for the 6 newly created District Supply Offices and addition of 37 number Taluk Supply Offices and one number of Assistant Commissioner Office, Maduravoyal to print and issue Smart Family Cards to the family cardholders.

(iii) To sanction and release a sum of Rs.35,970/- (Rupees Thirty Five Thousand Nine Hundred and Seventy only) as recurring expenditure for Maintenance of Plastic Card Printers for the 6 newly created District Supply Offices after the closure of the warranty period of the Plastic Card Printers.

5. The Government after careful examination of the proposal of Commissioner of Civil Supplies and Consumer Protection accord sanction for the following:-

(i) Purchase of 6 numbers of Plastic Card Printer to the newly created 6 District Supply Offices (Chengalpattu, Kallakurichi, Mayiladuthurai, Ranipet, Tenkasi and Thirupattur Districts) at an estimated cost of Rs.3,59,700/- (Rupees Three Lakh Fifty Nine Thousand and Seven Hundred only) as detailed below:-

S.No	Description	Unit Price (Rs.) incl. GST	Quantity	Total Amount (Rs.)
1.	<u>Non-Recurring Expenditure:-</u> Evolis Primacy Plastic Card Printer	54,500	6	3,27,000
Total				3,27,000
Escalation 10%				32,700
Grand Total				3,59,700

(Rupees Three Lakh Fifty Nine Thousand and Seven Hundred only)

(ii) Administrative sanction for Maintenance of Plastic Card Printers at an estimated cost of Rs.35,970/- (Rupees Thirty Five Thousand Nine Hundred and Seventy only) every year to print and issue Smart Family Cards to the family

cardholders through Commissioner of Civil Supplies and Consumer Protection Department as detailed below after closure of warranty period of three years of the Plastic Card Printers:-

Sl.No.	Details	Amount
Recurring Expenditure		
1.	Annual Maintenance cost for Plastic Card Printers (3,59,700/- X 10% = 35,970)	35,970/-

6. The expenditure sanctioned in para 5 (i) above, shall be debited to the following Head of Account:-

Purchase of 6 numbers of Smart Family Card Printers at a cost of Rs.3,59,700/- :-

"3456-00-Civil Supplies – 800 Other Expenditure – State's Expenditure – AF
– Issue of Family Cards under Public Distribution System – 319 Machinery
and Equipments – 01 Purchase."
(IFHRMS (D.P Code 3456-00-800-AF-31901)

7. Necessary additional funds of Rs.3,59,700/- will be provided in RE/FMA 2021-2022. Pending provision of such funds, the Commissioner of Civil Supplies and Consumer Protection is authorized to draw and disburse the amount sanctioned in para 5(i) above and he is directed to include this item of expenditure while sending the budget proposal for RE/FMA 2021-2022 to Finance (CF&CP) Department at the appropriate time without fail.

8. This order issues with the concurrence of Finance Department vide its U.O.No.60565 Fin(CF&CP)/2021, dated 07.01.2022 and Additional Sanction Ledger No.1372 (Thousand Three hundred seventy two)

(BY ORDER OF THE GOVERNOR)

Md.NASIMUDDIN
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Civil Supplies & Consumer Protection, Chepauk, Chennai-5.

The Registrar of Cooperative Societies, Chennai-10.

The Managing Director, Tamil Nadu Civil Supplies Corporation, Chennai-10.

The Principal Accountant-General (A&E), Chennai-18.

The Principal Accountant-General, (Audit) Chennai-18.

The Pay and Accounts Officer (East), Chennai-8.

Copy to:

The Special Personal Assistant to the Hon'ble Minister (Food and Civil Supplies), Chennai-9.

The Private Secretary to Additional Chief Secretary to Government,
Finance Department, Chennai-9.

Private Secretary to the Additional Chief Secretary to Government,
Cooperation, Food and Consumer Protection Department, Chennai-9.

Finance (CF&CP/ BG-II/ W&M-I) Department, Chennai-9.

SF/SC

//FORWARDED BY ORDER//

T. S. Ranthi
12/1/2022
SECTION OFFICER