

# ABSTRACT

TN IAMWARM Project – Purchase of stationery required to maintain the computers available in the Superintending Engineer, Public Works Department, Designs Circle, Chepauk, Chennai-5 for the year 2012-13 at an estimated cost of Rs.1.00 lakhs - Administrative Sanction – accorded – Orders - Issued.

## Public Works (WR1) Department

G.O. (Ms) No. 41

Dated : 01.04.2013 Panguni : 19 Tiruvalluvar Aandu 2044

Read:

- 1. G.O. (Ms) No.119, Public Works (WR1) Department, dated 10.5.2007.
- 2. From the Engineer in Chief, Water Resources Department, Chennai-5, Lr.No.Tech Cell /IAMWARM/58995/2007-2, dated 28.01.13.

## Order:-

In the Government Order first read above, orders have been issued according administrative sanction for an amount of Rs.2547 Crore for the implementation of Tamil Nadu Irrigated Agriculture Modernisation and Water Bodies Restoration and Management (IAMWARM) Project in 61 Sub Basins in Tamil Nadu for a period of six years from 2007 to 2013.

2. In his letter second read above, the Engineer in Chief, Water Resources Department, Chennai has requested the Government to accord Administrative Sanction for a sum of Rs.1.00 lakhs towards the purchase of stationery required to maintain the computers available in the office of the Superintending Engineer, Public Works Department, Designs Circle, Chepauk, Chennai-5 for the year 2012-13. The Empowered Committee has also approved the above proposal.

3. The Government after careful consideration have decided to accept the proposal of the Engineer in Chief, Water Resources Department, Chennai as recommended by the Empowered Committee and accord Administrative Sanction for a sum of Rs.1.00 lakhs (Rupees one lakhs only) towards the purchase of stationery required to maintain the computers available in the office of the Superintending Engineer, Public Works Department, Designs Circle, Chepauk, Chennai-5 for the year 2012-13 as detailed in the annexure to this order.

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

"2701 – Major and Medium Irrigation - 03 – Medium irrigation commercial – 204-Rehabilitation works under Tamil Nadu Irrigated Agriculture Modernisation and Water Bodies Restoration and Management Project (IAMWARM) schemes in the twelfth five year plan – II State Plan- PC- Strengthening of Institute for Offices under Tamil Nadu Irrigated Agriculture Modernisation and Water Bodies Restoration and Management (IAMWARM) Project –76. Computer and Accessories – 03. Stationery (DPC 2701-03-204-PC 7632)".

5. Necessary funds will be provided in FMA 2012-13. Pending provision of funds in FMA 2012-13, the Engineer in Chief, Water Resources Department is authorized to incur the expenditure sanctioned in para 3 above. He is also requested to include the item of expenditure while sending proposals for FMA 2012-13 without fail.

6. This order issues with the concurrence of Finance Department vide its U.O.No. 11049/PW-II/13 dated 25.03.2013 and ASL No. 2574 (Two Thousand Five Hundred and Seventy Four)

## (BY ORDER OF THE GOVERNOR)

### M. SAI KUMAR SECRETARY TO GOVERNMENT

То

The Principal Secretary to Government, Planning Development and Special Initiatives Department, Chennai – 9.

The Principal Secretary to Government, Finance Department, Chennai-9.

The Agricultural Production Commissioner and Secretary to Government,

Agriculture Department, Chennai – 9.

The Secretary to Government, Animal Husbandry, Dairying and Fisheries Department, Chennai - 9. The Project Director, IAMWARM Project, Multi-Disciplinary Project Unit, Chepauk, Chennai - 5.

The Engineer-in-Chief, Water Resources Department, Chepauk, Chennai- 5.

The Commissioner of Horticulture and Plantation Crops, Chennai – 5.

The Commissioner, Animal Husbandry and Veterinary Services, DMS Compound, Teynampet, Chennai – 6.

The Commissioner of Agriculture, Agriculture Department, Chennai – 5.

The Director of Agricultural Marketing and Agricultural Business, Guindy, Chennai-32.

The Commissioner of Fisheries, DMS Compound, Teynampet, Chennai – 6.

The Chief Engineer, Agricultural Engineering Department, Nandanam, Chennai – 35.

The Vice Chancellor, Tamil Nadu Agricultural University, Coimbatore - 641 003.

The Registrar, Tamil Nadu Agricultural University, Coimbatore – 641 003.

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

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

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

### Copy to

The Private Secretary to Chief Secretary, Chennai - 9.

The Private Secretary to Secretary to Government, Public Works Department, Chennai-9 The Finance (PW. II / BG. II ) Department, Chennai - 9.

### // FORWARDED / BY ORDER //

## Public Works (WR.1) Department

### ANNEXURE TO G.O.(MS.) NO. 41, PUBLIC WORKS (WR1) DEPARTMENT, DATED:01.04.2013 GENERAL ABSTRACT

Name of Work			GENERAL ABSTRACT Purchase of stationery required to maintain the computers available in the Superintending Engineer, Public Works Department, Designs Circle, Chepauk, Chennai-5 for the year 2012-13 under IAMWARM Project			
S.No	Quantity		Description of work	Rate	Per	Amount in Rs.
1	6	nos	Toner for HP LaserJet 1020 plus printer	3728	each	22368
2	1	No.	Cartridge for A3 printer (Konica Minolta Page Pro 9100)	15199	each	15199
3	1	No.	Toner for A4 laser printer (Lexmark E260Dn)	5880	each	5880
4	1	No.	Toner for Toshiba E studio 2070 ASU CSJ842321- A3	7823	each	7823
5	1	No.	Cartridge for Samsung ML-1640 monolaser printer A4	2888	each	2888
6	8	Nos.	Toner for Canon LBP 2900B	3600	each	28800
7			Toner for A3 colour printer (HP officejet K7108)			
	1	No.	i) Colour	2074	each	2074
	2	Nos.	ii) Black	1943	each	3886
8	40	reams	Paper - A4 size copier paper 75GSM (210 x 297mm)	173	each	6920
9	4	reams	Paper - A3 size copier paper 75GSM (210 x 297mm)	368	each	1472
10	50	Nos.	CD - R with cover	12	each	600
11	50	Nos.	DVD - R with cover	39	each	1950
12	LS		Fluctuation in market rates and unforeseen items	LS		140
			Total			100000

(Rupees One lakh only)

M. Sai Kumar Secretary to Government

//True Copy//

Section Officer

- Sub: IAMWARM Project Proposal for the purchase of stationeries required to maintain the computers available in the Designs Circle, Chepauk, Chennai-5 for the year 2012-13 Rs.1.00 lakhs G.O. requested reg.
- Ref: From the Engineer in Chief, Water Resources Department, Lr.No.Tech Cell /IAMWARM/58995/2007-2, dated 28.01.13.

This file relates to the proposal of the Engineer in Chief, Water Resources Department, Chennai requesting to accord Administrative Sanction for an amount of Rs.1.00 lakhs towards the proposal of purchase of stationeries required to maintain the computers available in the Designs Circle, Chepauk, Chennai-5 for the year 2012-2013.

2. The Engineer in Chief, Water Resources Department, Chennai has submitted the proposal as follows:-

In G.O.(Ms) No.119, Public Works Department, dated 10.5.2007, IAMWARM Project was sanctioned with an outlay of Rs. 2547 Crore for implementation in 61 Sub Basins in Tamil Nadu for a period of six years from 2007 to 2013 and the component for WRD is Rs.1785.62 Crore.

The Designs Circle is a Central Design Office under Water Resources Organisation of Public Works Department evolving scientific, practical and economical designs for the components of various Irrigation Projects in Tamil Nadu based on the input furnished by the field engineers. The designs are based on the BIS, latest techniques practiced in India and abroad.

The designs are being evolved using computers by developing suitable programme and the drawings are being prepared using AutoCAD software. The designs for the works under IAMWARM project have to be evolved by this Circle. The designs for the IAMWARM works referred by the four regions of WRO have to be completed in time to complete the project within the stipulated target period. During review of the IAMWARM works at different occasions the World Bank members insisted the field engineers to check the designs with this Central Design Office.

In addition to the above routine works, the following works under the IAMWARM Project is also taken up in the Designs Circle.

 Consulting services for 'Construction Quality Management and Technical Supervision". Procurement of software, journals, scientific equipments and laboratory equipments.

Further it is necessary to create permanent records of all the technical works and documentation of the above works under the IAMWARM project. All the above works are to be carried out with the aid of computers and its peripherals. The Designs Circle and Designs Division is presently equipped with computers, printers, fax machines, photocopiers etc which have been purchased under IAMWARM project.

In G.O.(Ms) No.208, Public Works Department, dated 19.7.2010 orders have been issued sanctioning a sum of Rs.1.50 lakhs for the purchase of Stationeries required to maintain the Computers available in the O/o the Special Chief Engineer, WRD, PWD, Designs Circle and O/o the Executive Engineer, Designs Division, Chennai-5 for the year 2010-2011 and the present proposal is for the Purchase of stationeries required to maintain the computers available in the Designs Circle under IAMWARM Project. In this estimate, provision has been made for the purchase of consumables as per prevailing local market rates for the purchase of materials such as toners for printers, fax machines, photocopiers, CD's A4 and A3 Xerox paper etc.

The proposal for the purchase of stationeries required to maintain the computers available in the Designs Circle under IAMWARM Project has been circulated among the members of Empowered Committee and it has been cleared on 18.01.13.

The Engineer in Chief, Water Resources Department, Chennai has also enclosed the General Abstract which may be perused on p.3 cf.

3. Hence, he has requested to accord Administrative Sanction for the proposal of purchase of stationeries required to maintain the computers available in the Designs Circle, Chepauk, Chennai-5 for the year 2012-13 for an amount of Rs.1.00 lakhs.

4. In view of the above, it is for orders, whether the proposal of the Engineer in Chief, Water Resources Department, Chennai to accord Administrative Sanction for the proposal of purchase of stationeries required to maintain the computers available in the Designs Circle, Chepauk, Chennai-5 for the year 2012-13 for an amount of Rs.1.00 lakhs may be accepted. Subject to orders, a draft order is submitted below for approval.

5. After orders are passed, the file may be sent to Finance Department for remarks.

#### Abstract

TN IAMWARM Project – Purchase of stationeries required to maintain the computers available in the Designs Circle, Chepauk, Chennai-5 for the year 2012-13 at an estimated cost of Rs.1.00 lakhs - Administrative Sanction - accorded.

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### Public Works (WR.1) Department

G.O.(Ms) No.

Dated:

Read:

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5. This order issues with the concurrence of Finance Department vide its U.O.No. dated

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