

Proceedings of the Chief Engineer, Irrigation & Administration, Thiruvananthapuram

(Present:-Sri.Shamsudeen.K.H)

Subject:-Irrigation Department-Purchase-Computer systems and its accessories to the O/o the Chief Engineer, Interstate Waters (ISW), Vikas Bhavan, Thiruvananthapuram- Orders issued-reg:-

- Read:-1. Minutes of the Second Departmental Technical Committee for IT projects held on 4.10.2019
2. Order No:IT/14076/2019 Vol II Dated 16/02/2019
3. Letter No. IDR/ISW/AD1/GEN/2018 dated 16/01/2019 of Chief Engineer, Interstate Waters(ISW), Vikas Bhavan, Thiruvananthapuram
4. G.O.(Ms) No 24/2017/ITD dated 18/11/2017
5. G.O.(Ms) No 25/2018/ITD dated 01/02/2018

ORDER NO-IT/4076/2019 Dated: 01/11/2019

Vide order read (2) above, Sanction was accorded for the purchase of Desktop computers (2 Nos), A4 monochrome Network Laser Printer (2 Nos), A4 Monochrome Multi-functional printers (1No) and 600 KVA UPS (5 Nos) and an amount of Rs 1,20,414/- (Rupees one lakh twenty thousand four hundred and fourteen only) was credited to the Account No-STSB-799011400003959 of Kerala State IT Mission on 14.06.2019. Meantime the Price list of IT equipment under CPRCS got revised and hence the requirement was again placed in the Second Departmental Technical Committee for IT projects held on 4.10.2019

The Committee approved the purchase of Desktop computers (2 Nos), A4 monochrome Network Laser Printer (2 Nos), A4 Monochrome Multi-functional printers (1No) and 600 KVA UPS (5 Nos) in the revised rates. Since the rates of 600 VA UPS was not published in the portal it was decided to defer the purchase of 5 Nos 600 VA UPS

Under the circumstances, Sanction is hereby accorded for the Procurement of the following items in the rates as mentioned below to the O/o the Chief Engineer, Interstate Waters (ISW) Office, Vikas Bhavan, Thiruvananthapuram

| Particulars | Quantity | Rate/No(including Flood Cess 1%) | Specification |
|--------------------------|----------|----------------------------------|-------------------------|
| Desktop(Intel) | 02 Nos | 30786 | As per the CPRCS portal |
| A4 Network printer | 02 Nos | 10176 | As per the CPRCS portal |
| A4 Multifunction Printer | 01No | 14,851 | As per the CPRCS portal |

The Expenditure may be adjusted from the amount already remitted to Kerala IT Mission Vide Order stated as Read (2).



Chief Engineer

Copy to; The Senior Finance Officer
The Administrative Assistant
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