

**PROCEEDINGS OF THE CHIEF ENGINEER, IRRIGATION & ADMINISTRATION,
THIRUVANANTHAPURAM**

(Present:-Sri.Joshy.K.A)

Subject:-Irrigation Department – Recommendations of the Department Technical Committee
– IT – Sanction for purchase of IT equipment – Orders issued.

- Read:-
1. Minutes of the Department Technical Committee for IT Projects held on 26.02.2019.
 2. Requirement received from various offices of Irrigation department.
 3. Inventory of IT equipment received from various offices of Irrigation department.

ORDER NO-IT/37437/2018 Dated: 22 /03/2019

Irrigation Department has implemented e-Governance applications such as PLAN SPACE , e-Tendering, BIMS/BAMS , EMLI, SPARK, PRICE, e-Monit etc, and is moving rapidly towards IT wholeness in a transparent way. In order to implement the e-Governance initiatives in Irrigation Department and for undertaking activities pertaining to modernization of the department, sufficient IT infrastructure need to be ensured. As per read (2), several requests were received from various offices of Irrigation Department and these requirement were placed before Departmental Technical Committee and the committee has approved procurement as per read (1), based on their requirement in read (2) and inventory in read(3).

Under these circumstances, sanction is here by accorded to procure below mentioned IT equipment to the offices under Irrigation Department to keep pace with the e-Governance/digital practices as recommended in read (1).

Particulars	Nos
Desktop	28
600VA UPS	53
A4 Network MFP	10
A3 Network MFP - Entry level	4

Sanction is also accorded for an amount of Rs. 13,44,369/-(Rupees Thirteen lakhs forty four thousand three hundred and sixty nine only) for the above procurement as per the rates in read(1) and the amount shall be transferred to the below account details in advance. The Computers shall be Purchased only through KeGIP Procurement Portal

Beneficiary name	Special TSB account(STSB)	Treasury
Kerala IT Mission, TAN: TVDK00538G	799011400003959	Sub Treasury Vellayambalam

The expenditure shall be met from head of account "2701-80-001-92-99-IT Modernization & e- Governance".

Sd/-

Chief Engineer

Copy to:

1. The Senior Finance Officer for allotting the payments
2. The Administrative Assistant for making payment in advance.
3. To the website www.irrigation.kerala.gov.in
4. File

Forwarded /By order



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