



## GOVERNMENT OF KERALA

### Abstract

Stores Purchase Department – Administrative Sanction for the procurement of items required for the implementation & operationalization of COMPOSE through GEM & CPRCS – Sanctioned - Orders issued.

---

### STORES PURCHASE (C) DEPARTMENT

G.O.(Rt)No.5/2023/SPD Dated,Thiruvananthapuram, 12-01-2023

---

Read:- Letter No. 1794/22/G3 dated 16/02/2022 from the Director, Printing Department.

### ORDER

The Director of Printing as per letter read above has submitted a proposal for according Administrative Sanction for the purchase of the following IT equipments worth Rs. 30,58,158/- by utilizing the refund amount of Rs. 30,61,124/- from the NIC, which was paid in excess to them for COMPOSE project of the Printing Department during the Fiscal Year 2021-2022 .

Sl.No.	Item (Purchase through CPRCS)	Quantity	Rate
1	Desktop Medium End Windows 10	25 Nos	31280 x 25 = 7,82,000/-
2.	A4 Multi Function Printer	14 Nos	20018 x 14 = 2,80,252/-
3	A4 Multi Function Printer	2 Nos	12,953 x 2 = 25,906/-
	<b>Purchase through GEM</b>		
4.	Laptop High End Windows 10 Pro	25 Nos	60,000 x 25 = 15,00,000/-
5	Individual UPS for	120 Nos	3500 x 120 = 42,00,000/-

	Computers		
6	Antivirus Software (3 years License)	50 Nos	50 x 1000 = 50,000/-
	TOTAL		<b>30,58,158/-</b>

2) Government have examined the matter in detail and accord Administrative Sanction for the procurement of items required for the implementation and operationalization of COMPOSE at an estimated amount of Rs. 30,58,158/-(Rupees thirty lakh fifty eight thousand and one hundred and fifty eight only) through GEM and CPRCS by meeting the expenditure from the H/A 4058-00-103-95-PV in the current fiscal year.

(By order of the Governor)  
**GEETHA LEKSHMI M B**  
**ADDITIONAL SECRETARY**

To:

The Director, Printing Department.

The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.

The Accountant General (A&E), Kerala, Thiruvananthapuram.

The Finance Department (No.1093046/EDN-B3/10/2019-FIN dated 31.10.2022) .

Stock File/Office Copy.

Forwarded /By order

Section Officer