

**PROCEEDINGS OF THE DIRECTOR OF COLLEGIATE
EDUCATION, THIRUVANANTHAPURAM**

Collegiate Education Department –2018-19 - Purchase of 50 computers as part of the NAAC accreditation and 3KVA online UPS in University College Thiruvananthapuram - Amount Allotted- Orders issued.

Order No.P3/ 17065/2018.Coll.Edn

Dated:30/05/2018

ORDER

- Read: 1) Minutes of the Departmental Working Group of Higher Education
Department held on 25/04/2018
2) Government Order No. G.O (Rt)No.931/2018/H.Edn Dated 10.05.2018

In the Annual Plan of 2018-19 an amount of Rs.400 Lakhs (Rupees Four Hundred Lakhs Only) is provided under the Head of Account “2202-03-103-74 - Accreditation of Colleges with National Assessment and Accreditation Council (N.A.A.C)”.The Provision under this scheme is intended to equip colleges to obtain accreditation/re-accreditation with NAAC.

As per the Reference 1st cited Departmental Working Group for Higher Education Department held on 25/04/2018 has considered the proposal for a total amount of Rs. 21 Lakhs (Rupees Twenty One Lakhs Only) forwarded by the Director of Collegiate Education for the purchase of 50 computers as part of the NAAC accreditation and 3KVA online UPS in University College Thiruvananthapuram. As per the reference 2nd cited above Government have accorded Administrative Sanction for a total amount of Rs. 21 Lakhs (Rupees Twenty One Lakhs Only) for the purchase of 50 computers as part of the NAAC accreditation and 3KVA online UPS in University College Thiruvananthapuram subject to the condition that procurement of computers shall be made through CPRCS (Centralized Procurement and Rate Contract System).

Therefore sanction is hereby accorded for the allotment of an amount of Rs. **21 Lakhs (Rupees Twenty One Lakhs Only)** to the principal of University College Thiruvananthapuram for the purchase of 50 computers and 3KVA online UPS in University College Thiruvananthapuram as part of the NAAC Accreditation. The Principal must ensure that procurement of computers shall be made through CPRCS (Centralized Procurement and Rate Contract System) as ordered by the Government and should follow

all the procedural formalities and relevant rules while utilizing the fund. Principal must ensure the installation and the working condition of the products buying and has to report this office periodically.

The expenditure on this account will be met from the Head of Account "2202-03-103-74 - Accreditation of Colleges with National Assessment and Accreditation Council (N.A.A.C)" scheme in the current year's budget (2018-19).

Sd/-
Dr.D.K Sathish
Director of Collegiate Education
(In Charge)

//Approved For Issue//


Superintendent

Copy to,

- 1) The Principal ,
- 2) University College Thiruvananthapuram
- 3) Budget Section (for allotment of funds)
- 4) Stock File/Current File