



**MAHATMA GANDHI UNIVERSITY, KERALA**

**Abstract**

Institute for Multidisciplinary Programmes in Social Sciences (IMPSS) - Graduate School - Purchase of Desktop Computer & Laptop Computer - Payment of 88,940/- to Two Firms - Sanctioned - Orders Issued.

**ADMINISTRATION B 4 SECTION**

No. 1137/AD B 4/2025/MGU

Priyadarsini Hills, Dated: 01.02.2025

**Read:-** 1. Letter No.74002/AdB4-2/2024/AdB4 Dated 30.09.2024  
2. Invoice No. 2425-A092 dated 29.11.2024 for Rs.47,940/- submitted by M/s.Quinze Technologies Pvt. Ltd., Kochi.  
3. Invoice No. RJE02045/2024-25 dated 13.11.2024 for Rs.41,000/- submitted by M/s.R J Enterprises, Vadavathoor, Kottayam.

**ORDER**

As per paper read (1) above, sanction was accorded for the purchase of a Desktop computer and a Laptop computer for use in the new office of the Institute for Multidisciplinary Programmes in Social Sciences (IMPSS), by inviting quotations.

Accordingly, M/s.Quinze Technologies Pvt. Ltd., Kochi, who had quoted at the L1 price of Rs.47,940/- for the Desktop computer and M/s. R J Enterprises Vadavathoor, Kottayam, who had quoted at the L1 price of Rs.41,000/- for the Laptop Computer, supplied the said items to the Institute. The invoice for the total amount of Rs.88,940/- was submitted by the Hon.Director vide paper read (2) above, with necessary stock entry and installation certificates, for effecting payment to the firms.

Considering that all formalities related to the purchase have been completed and based on the concurrence from the Finance wing, sanction has been accorded by the Registrar to the following:

1. To pay an amount of Rs.47,940/- (Rupees Forty Seven Thousand Nine Hundred and Forty Only) to M/s.Quinze Technologies Pvt. Ltd., Kochi,
2. To pay an amount of Rs.41,000/- (Rupees Forty One Thousand Only) to M/s. R J Enterprises, Vadavathoor, Kottayam, thus allowing a total expenditure of Rs.88,940/-(Rupees Eighty Eight Thousand Nine Hundred and Forty Only) in connection with the supply of Desktop Computer and Laptop Computer to the Institute for Multidisciplinary Programmes in Social Sciences (IMPSS).
3. To debit the said expenditure to the Head of Account " 21 325 06 - Purchase of equipment " provided in the Budget Estimates of the centre for the financial year 2024 -25.

Orders are issued accordingly.

SASIKALA S

ASSISTANT REGISTRAR III (ADMIN)  
For REGISTRAR

Copy To

1. PS to VC
2. PA to Registrar /FO
3. Hon. Director,IMPSS
4. Finance I/Audit I/ADD/General Cash Sections
5. KSAD
6. IQAC / Records Sections / University Website.

Forwarded / By Order

Section Officer