



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

School of Pure and Applied Physics - AMC for TGA/DTA Analyser (Model STA8000) - Payment of Third instalment of AMC charges of ₹ 77,880/- M/s. Perkin Elmer India Pvt . Ltd , Chennai - Orders issued.

ADMINISTRATION B 2 SECTION

No. 11904/AD B 2/2022/MGU

Priyadarsini Hills, Dated: 23.11.2022

- Read:-* 1. U.O.No.5613/AD B2/2020/MGU, dtd: 25.11.2020
2. U.O.No. 5829/AD B2/2021/MGU, dtd. 02.11.2021
3. Letter No. SPAP/3025/2022/AMC/Rev.U.O.3 dtd. 27.10.2022

ORDER

As per the paper read (1), sanction was accorded by the Hon'ble Vice Chancellor to entrust the Director, School of Pure and Applied Physics, to commence an Annual Maintenance Contract (AMC) with M/s. Perkin Elmer India Pvt. Ltd, Chennai for the equipment TGA/DTA Analyser (model STA 8000) in School of Pure and Applied Physics for Rs. 2,19,480/- (Rupees Two Lakh Nineteen Thousand Four Hundred and Eighty Only), including taxes, for three years from 01/10/2020 to 30/09/2023, paying the AMC charges in three instalments and debiting the expenditure to the Head of Account '22 302 09 Repairs & Maintenance' in the Budget Estimates of the University for the year 2020-21. The second instalment was sanctioned as per the paper read (2).

The Head of the Department concerned, vide paper read (3), has requested to modify the University Order read (1) so as to pay the third instalment of AMC charges to the Firm concerned, debiting the expenditure to the Head of Account '22 302 09 Repairs & Maintenance' in the Budget Estimates for the year 2022-2023.

The Finance Wing of the University concurred with the proposal to pay the third instalment of AMC charges.

Sanction has, therefore, been accorded by the Hon. Vice Chancellor to pay the third instalment of Rs.77,880/- (Seventy Seven Thousand Eight Hundred and Eighty only) to M/s. Perkin Elmer India Pvt.Ltd, Chennai, for the AMC charges of TGA/DTA Analyser (model STA 8000) in School of Pure and Applied Physics, deducting the TDS applicable and debiting the expenditure to the Head of Account " 22 302 09 Repairs & Maintenance " in the Budget Estimates for the year 2022-2023.

Orders are issued, accordingly.

PRASAND THAMPY P

ASSISTANT REGISTRAR III (ADMIN)

For REGISTRAR

Copy To

- 1.The Director,School of Pure and Applied Physics
- 2.PS to VC/PVC
- 3.PA to Registrar/F.O
- 4.Audit I/Finance I/Accounts V
- 5.General Cash/Govt. Auditor
- 6.M/s.Perkin Elmer, Chennai
- 7.Stock File/File Copy/CMS/Records

File.No.4753/ADB2/1/2020/ADB2

Forwarded / By Order

Section Officer