

# COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Abstract)

CUSAT Open House-Shashtrayaan- Acceptance of Tender-Sanction accorded-Orders issued

## INTERNAL QUALITY ASSURANCE CELL

No. IQAC/Open House/2017

Kochi-22, 26-02-2018

Read: (1) Letter No EL.223/2017-18/1171 dated 16/02/2018 from Dr.Supriya M H,Coordinator Shashtrayaan.

(2) Letter No EL.223/2017-18/1190 dated 19/02/2018 from Dr.Supriya M H,Coordinator Shashtrayaan.

(3) Minutes of the meeting of the committee to finalize the tenders held on 20/02/2018.

(4) U.O No. IQAC/Open House/2017 dated 18/12/2017.

(5) U.O No. IQAC/Open House/2017 dated 23/02/2018.

### ORDER

The University has decided to conduct Shashtrayaan-Open House programme on 27<sup>th</sup> & 28<sup>th</sup> February 2018 as per the guidelines of RUSA vide paper (4) above. Dr Supriya M.H, Coordinator, Shashtrayaan, vide paper read (1) and (2) above, has requested necessary sanction to place work order in respect of the following tenders:

- Installation of stalls for shashtrayaan (Tender No.EL/223/2017-18/1129 dated 06/02/2018)
- Events management of shashtrayaan (Tender No.EL/223/2017-2018/1190 dated 19/02/2018)

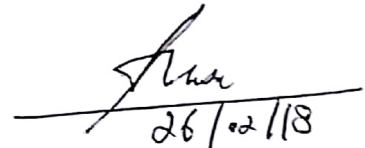
The meeting of the committee to finalize tenders recommended to place the work order to the lowest bidders, vide paper read (3) above.

Considering the above, sanction is accorded by the Vice-Chancellor to permit Dr.Supriya M.H, Coordinator, Shashtrayaan and Professor, Dept of Electronics to place work order for the works of installation of stalls and events management of Shashtrayaan to the lowest bidders as detailed below:

Sl.No	Tender No: and Work	Name of the Firm/Lowest Bidder	Total Cost (Including all taxes)
1	EL/223/2017-18/1129 dated 06/02/2018 installation of stalls for shashtrayaan	M/s Events Gandhimathi 27/2998,Club Road Girinagar,Kochi-682020	Rs.1,99,101.00/- (Rupees One lakh ninty nine thousand one hundred and one only)
2	EL/223/2017-2018/1190 dated 19/02/2018 for events management-shashtrayaan	M/s Exeevents Maria Complex Kannanthodath Road Valanjambalam,Kochi-682016	Rs.88,688.00/- (Rupees Eighty eight thousand six hundred and eighty eight only)

The Coordinator shall ensure the quality of the work done .The expenditure in this connection may be met from the advance sanctioned,vide paper read (5) above.

Orders are issued accordingly.

  
26/02/18

FINANCE OFFICER  
IN CHARGE OF REGISTRAR

To,

- Dr.Supriya M.H, Coordinator,Shashtrayaan and Professor ,Department of Electronics (Along with all original tenders)
- The Joint Director, Kerala State Audit Department
- PDO/JR ( Finance)/ AR (Accounts/ Audit/ Finance/Cash)
- Audit A/B/C/D/ Accounts I / IA&I/Finance Sections
- PS to Vice -Chancellor/PS to Pro-Vice- Chancellor/PA to Registrar/PA to FO
- Day File/Stock File/File Copy