



GOVERNMENT OF KERALA

Abstract

Administrative Sanction for hardware upgradation of Treasury Department -- Replacement of outdated IT equipments and procurement of new systems – Sanctioned – Orders issued.

Finance (Streamlining) Department

G.O. (Rt) No.7355/2018/Fin.

Dated, Thiruvananthapuram, 03.09.2018

Read:- 1. Lr No. A4/11189/2018 dtd 03.08.2018 from Director of Treasuries.
2. Minutes of IFMS review meeting held on 29/11/2017 in the chamber of Principal Secretary (Finance).

ORDER

Vide Letter read 1st above, Director of Treasuries, has submitted a proposal for hardware upgradation in Treasury Department by replacing outdated IT equipments and procurement of new systems. Considering the cost factor involved in the replacement/upgrade processes as decided by the IFMS Review Meeting read 2nd above, Technical Committee on treasury computerization has suggested to replace those IT assets of the Department which have completed the life span of eight years, to ensure that the IT infrastructure of the department is sufficiently modern and powerful and also fit for purpose. Accordingly, considering the increase in operating and maintenance cost of the equipment due to deterioration of its different parts and decrease in operating efficiency, IT equipments which have completed eight years of useful life, are identified for urgent replacement. In addition to this, Treasury Department also need to procure 369 numbers of Passbook Printers and 246 numbers of 80 column Dot Matrix Printers additionally for the use of the Department. Hence, Director of Treasuries has now requested to accord administrative sanction for the replacement/procurement of IT equipments with a total estimated cost of Rs. 8,62,85,864/- (Rupees Eight crore sixty two lakh eighty five thousand eight hundred and sixty four only).

Government have examined the matter in detail and are pleased to accord Administrative Sanction for the replacement/procurement of IT equipments with a total estimated cost of Rs. 8,62,85,864/- (Rupees Eight crore sixty two lakh eighty five thousand eight hundred and sixty four only), on condition that actual procurement may be made observing Purchase rules and only on finalization of specification of the items by Technical Committee.

The expenditure on this account shall be met from the head of account “2054-00- 095-99-19 (M & E)”.

(BY ORDER OF THE GOVERNOR)
SANJEEV KAUSHIK IAS
Principal Secretary (Finance-Resources)

To

The Principal Accountant General (A&E/G&SSA) Kerala, Thiruvananthapuram.
The Accountant General (E&RSA) Kerala, Thiruvananthapuram.
The Director of Treasuries, Thiruvananthapuram.
Nodal Officer, www.finance.kerala.gov.in.
Stock File/Office Copy.

Forwarded/By Order

Section Officer