



GOVERNMENT OF KERALA



**Abstract**

Finance Department – Treasuries - Procuring Facility Management Service (FMS) from M/s Puthur Infotech Pvt Ltd – Revised Administrative Sanction accorded - Orders issued.

**FINANCE (STREAMLINING) DEPARTMENT**

**G.O(Rt) No. 6488/2022/FIN**

**Dated, Thiruvananthapuram, 22.09.2022**

Read :- 1. G.O (Rt) No. 1924/2013/Fin Dated 15.03.2013.  
2. G.O (Rt) No. 8295/2018/Fin Dated 06.10.2018.  
3. G.O (Rt) No. 6117/2021/Fin Dated 17.09.2021.  
4. G.O (Rt) No. 6565/2021/Fin Dated 07.10.2021.  
5. Minutes of the DPC meeting held on 27.07.2022.  
6. Letter No. TRY/1392/2021-ISMC A(4) dated 14.06.2022 and 15.09.2022 from the Director of Treasuries.

**ORDER**

As per the Government Orders read 1<sup>st</sup> paper above, Administrative Sanction was accorded to permit the Director of Treasuries to execute the agreement with KELTRON Ltd for the Facility Management System in the Department of Treasuries subject to the scope of maintenance and annual FMS charges attached with that order. Sanction was also accorded to include provision for meeting the expenses relating to Insurance Charges which should be paid in advance every year to KELTRON Ltd. Vide the Government Order read 2<sup>nd</sup> paper above, Administrative Sanction was accorded for procuring Facility Management Service (FMS) for Treasury Department from the vendor M/s PUTHUR INFOTECH PVT LTD for a period of three years.

2. As the contract with M/s PUTHUR INFOTECH PVT LTD got expired on 07.10.2021, vide the Government Order read 3<sup>rd</sup> paper above, sanction was accorded for procuring Facility Management Service for Treasury Department for a further period of three years through e-Tender. As the tender procedures could not be completed in time, Government vide Order read 4<sup>th</sup> paper above, accorded sanction to extend the then existing contract with M/s PUTHUR INFO TECH PVT LTD from 08/10/2021 to 31/12/2021 subject to the condition that no further extension will be allowed.

3. After completing the tender procedures, vide letter dated 14.06.2022, the Director of Treasuries forwarded the proposal for convening Departmental Purchase Committee meeting. The lowest bidder agreed to reduce the amount to Rs. 77,29,450.75/- from the original quoted amount of Rs. 77,61,083.51/-. The DPC meeting held on 27.07.2022 considered the bids and agreed to accept the lowest bid of Rs. 77,29,450.75/- furnished by M/s PUTHUR INFOTECH PVT LTD. Vide letter dated 15.09.2022, the Director of Treasuries has requested to issue Administrative Sanction for entering in contract with M/s PUTHUR INFOTECH PVT LTD for Facility Management Service for

three years at a rate of Rs. 77,29,451/-.

4. Government examined the matter in detail and are pleased to accord revised Administrative Sanction for procuring Facility Management Service (FMS) for Treasury Department from M/s PUTHUR INFOTECH PVT LTD for a period of three years at a rate of Rs. 77,29,451/- [Seventy Seven Lakh Twenty Nine Thousand Four Hundred Fifty One Rupees only] by meeting the expenditure under the Head of Account 2054-00-095-99-19 (M&E) (Plan).

(By order of the Governor)

**SURESH KUMAR O.B**  
**JOINT SECRETARY (FINANCE)**

To:

1. The Principal Accountant General (A&E), Kerala, Thiruvananthapuram.
2. The Accountant General (Audit II), Kerala, Thiruvananthapuram.
3. The Director of Treasuries, Thiruvananthapuram.
4. The State Informatics Officer, NIC, Thiruvananthapuram.
5. The Director, Kerala State IT Mission, Thiruvananthapuram
6. The Nodal Officer, [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in)
7. Stock File/Office Copy [212828 SL-3/60/2016-FIN]

Forwarded / By order

  
Section Officer