GOVERNMENT OF KERALA

Abstract

Electronics & Information Technology Department – Centralized Procurement and Rate Contract System (CPRCS) – Tender by KELTRON for A3, A4 Printers - Finalizing the Rate contracts for the items tendered and qualified - Uploading rates in the portal – Approved - Orders issued.

ELECTRONICS & INFORMATION TECHNOLOGY (IT-CELL) DEPARTMENT
G.O(Rt)No.155/2019/ITD Dated, Thiruvananthapuram, 06/08/2019

Read:-
1) G.O(Ms)No.24/2017/ITD dated 18/11/2017
2) G.O(Rt)No.25/2018/ITD dated 01/02/2018

ORDER

As per the Government order read as 1st paper above, Government accorded sanction for implementing a Centralized Procurement System in Government for the purchase of commonly used Hardware items such as Desktops, Laptops, Printers, Scanners etc through an online Government portal (http://cprcs.kerala.gov.in/) developed for this purpose. M/s Keltron is entrusted as the service provider for deriving rates of hardware items through competitive e-tender process.


3. M/s KELTRON as per their letter read as 3rd paper above, submitted the proposal containing the rates of A4 Monochrome Network laser printer and A4 Monochrome MFP qualified in the said tender as detailed below, for approval in Government and for uploading the rates in the CPRCS portal.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Item Description</th>
<th>Unit price updated in the portal (INR)</th>
<th>Make &amp; Model</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>(incl. of GST &amp; TSP service charges)</td>
<td>L1</td>
</tr>
<tr>
<td>1.</td>
<td>A4 Monochrome Network Laser Printer</td>
<td>10,090</td>
<td>Lexmark B2235dw</td>
</tr>
<tr>
<td>2.</td>
<td>A4 Monochrome Multi function Printer</td>
<td>14,726</td>
<td>Samsung Xpress M 2876 ND</td>
</tr>
</tbody>
</table>

PRINTERS
4. Government have examined the matter in detail and are pleased to approve the rates of the printers mentioned in the above table, derived at the tender done by KELTRON for CPRCS. 1% flood cess which came into effect from 1\textsuperscript{st} August 2019 shall also be applicable in addition to the above rates.

5. KELTRON shall upload the rates in the procurement portal immediately and open the Government portal for the departments and institutions enabling them to perform the procurement of IT equipments.

6. The settlement of payments to the OEMs/vendors for the items installed shall be expedited by KSITM and KELTRON.

(By Order of the Governor)
VINOD.G
Joint Secretary to Government

To
The Additional Chief Secretary (Finance & SPD), Govt. of Kerala.
The Principal Secretary (Industries), Govt. of Kerala.
The Secretary (IT), Govt. of Kerala.
All HODs/Nodal Officers, Kerala.
All Autonomous bodies and Public Sector Undertakings.
All Universities in Kerala.
The Principal Accountant General (Audit)Kerala, Thiruvananthapuram.
The Accountant General (A & E) Kerala, Thiruvananthapuram.
The Director, Kerala State IT Mission, Thiruvananthapuram.
The MD, KELTRON, Thiruvananthapuram.
Finance Department
Stores Purchase Department
I&PRD, Web & New media
Stock file /Office copy

Forwarded / By Order

Sajuw
Section Officer