

## Abstract

Information Technology Department - KSWAN - Existing equipments upgradation- procurement - sanction accorded - orders 

issued

## INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O. (Rt.) No. 83/2011/ITD

Dated 25 04 2011, Thiruvananthapuram

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Read -1 Letters No KSITM/KSWAN/2010/5965/9/5315 dated 13.10 10, No 9/6471 dated 23.11 10 and 9/6831 dated 22.01.11 from the Director; KSITM.
 2. G.O(Rt) No. 30/2011/ITD dated 11.02.2011

## ORDER

AND AND THE WAS per the letters read as first paper above; the Director, KSITM has requested sanction for the procurement of 14 Nos. of 1. No. 30 Mar. STM - 1 router and 152 Nos. of Elsto Ethernet Converter through M/s. Keltron at a total cost of Rs. 214.80 lakhs. It is also informed that there is a provision of Rs. 410 lakhs in the Budget estimate 2010-14 for KSWAN under the head of account 3451-00-101-87 grant in aid to KSITM.

As per the GO read as second paper above, Rs. 410 linkhs set apart for KSWAN project for the financial year 2010-11 has been released to the Director, KSITM

procurement have examined the matter in detail and are pleased to accord sanction to the Director, KSITM for the procurement of 44 numbers of STM-1 router and 152 numbers of E1 to Ethernet converter through M/s. Keltron at a total cost of Rs. 214.80 lakes by meeting the expenditure from the budget provision already released vide G.O read as second paper above.

(By order of the Governor ) . K. R. Haridas Deputy Secretary to Government

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The Director, KSITM, Thiruvananthapuram.

The Principal Accountant General (Audit), Kerala, Thiruvananthapurium
The Accountant General (A&E), Kerala, Thiruvananthapurium

The Finance(Exp.B) Department (vide U.O No 3759/Exp.B3/11/l<sup>3</sup>ln.

Dated 04.03.2011). Stock File / Office copy

Forwarded / By Order

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Section Officer