



GOVERNMENT OF KERALA



Abstract

Election Department- General Election to Loksabha, 2024- Purchase of Stationery Materials- Release of Payment to various Agencies- Sanction accorded- Orders issued.

ELECTION (EQUIPMENT) DEPARTMENT

G.O.(Rt)No.318/2024/ELEC Dated,Thiruvananthapuram, 06-05-2024

Read 1. Government Letter No.EE2/42/2023-Elec dated 04.12.2023 , 05.01.2024 & 19.01.2024.

2. G.O (Rt) No.469/2023/Elec dated 25.12.2023

3. G.O (Rt) No.36/2024/Elec dated 20.01.2024

Letter No.STY/964/2023-C3(1) dated 08.12.2023

4. from the Controller of Stationery,
Thiruvananthapuram.

Letter No.STY/1554/2023-C3 dated 02.05.2024 &

5. 03.05.2024 along with the Bills and Invoices from the
Controller of Stationery, Thiruvananthapuram.

ORDER

As per the letters read as 1st paper above, the Controller of Stationery , Thiruvananthapuram was directed to procure stationery materials for the General Election to Loksabha, 2024 by observing all provisions in the the Store Purchase Manual.

2.For this purpose, Administrative Sanction was accorded amounting to ₹ 2.35 Crore for the procurement of 26 items of Stationery materials and for ₹ 50.00 Lakh for the procurement of Voting Compartments as per the Government Order read as 2nd and 3rd papers above.

3.The Controller of Stationery, Thiruvananthapuram has made available good quality stationery items for the General Election to Loksabha, 2024 by observing all provisions in the Store Purchase Manual.

4. Now, the Controller of Stationery , Thiruvananthapuram , as per

the letters read as 5th paper above, has furnished and recommended Bills and Invoices for the release of payment to various Agencies towards the supply of stationery items, as detailed in the table below.

Sl. No.	Item	Name of firm	Invoice No. & Date	Amount sanctioned by Stationery Controller	Amount to be sanctioned
1.	Stamp pad, Ball Pen Blue, Marker pen Blue, Marker pen Black	Sadana Offset Printing	37 12.03.2024	15,54,474	15,54,474
2.	Drawing Pin,	Navkar Technologies	GST/1417/23-24 22.03.2024	4,87,593	4,87,593
3.	Metal Ruler	Navkar Technologies	GST/1426/23-24 25.03.2024	2,00,620	2,00,620
4.	Cloth/Rag	Megh Enterprises	GST/010/24-25 11.04.2024	30,82,740	30,82,740
5.	Plastic Cup for indelible Ink	Megh Enterprises	GST/203/23-24 22.03.2024	1,11,340	1,11,340
6.	Special Address Tag	Sadana Offset Printing	01 03.04.2024	3,94,974	3,94,974
7.	Voting Compartment	Plasmix Pvt Ltd	PPL/12726/23-24 25.03.2024	10,20,700	10,20,700
8.	Voting Compartment	Plasmix Pvt Ltd	PPL/12859/23-24 28.03.2024	11,43,184	11,43,184
9.	Voting Compartment	Plasmix Pvt Ltd	PPL/12969/23-24 30.03.2024	5,32,805	5,32,805
10.	Voting Compartment	Plasmix Pvt Ltd	PPL/12970/23-24 30.03.2024	4,25,933	4,25,933
Total					89,54,363.00

(Rupees Eighty Nine Lakh Fifty Four Thousand Three Hundred and Sixty Three only)

5. On verification of Bills and Invoices, it is found that the claim is in accordance with the terms and Rules of Government.

6. Having examined the matter in detail, Government are pleased to accord sanction to release an amount of **₹ 89,54,363/- (Rupees Eighty Nine Lakh Fifty Four Thousand Three Hundred and Sixty Three only)** (inclusive of GST) towards the purchase of stationery items in connection with the General Election to Lok Sabha, 2024 by debiting the expenditure to the Head of Account "2015-00-105-99-34-03-OC " from the current years (2024-25) budget provision.

7. The Election (Accounts) Department will transfer credit the amount from the above Head of Account to the bank Account of the above Agencies as detailed in the table below , after deducting statutory TDS.

Sl No.	Name of Agency	Account No.	Name of bank & IFS Code	Amount
1.	Sadana Offset Printing	54015705469	SBI SBIN0070295	₹ 19,49,448
2.	Navkar Technologies	6762704177	Indian Bank IDIB000A089	₹ 6,88,213
3.	Megh Enterprises	7046151048	Indian Bank IDIB000M016	₹ 31,94,080
4.	Plasmix Pvt Ltd	190044040586	Kotak Mahindra KKBK0008062	₹ 31,22,622
TOTAL				₹ 89,54,363

(Rupees Eighty Nine Lakh Fifty Four Thousand Three Hundred and Sixty Three only)

(By order of the Governor)

ANISH T

ADDITIONAL SECRETARY & ADDITIONAL CHIEF
ELECTORAL OFFICER

To:

The Controller of Stationery, PMG, Thiruvananthapuram
The Agencies/Firms concerned (through the Controller of
Stationery
The Accountant General (A&E)/Audit), Kerala,
Thiruvananthapuram.

The Sub Treasury Officer, Secretariat Sub Treasury,
Thiruvananthapuram.
The Election (Accounts) Department (3 copies with Invoice in
original)
Web & New Media (for publishing in the website)
Stock file/Office Copy

Forwarded /By order

Section Officer