TOUR-B1/102/2024-TOUR G.O.(Rt)No.331/2024/TSM



GOVERNMENT OF KERALA

Abstract

Tourism Department - Departmental Working Group on Plan Schemes - 2024- 2025 - "Purchase of Hardware for the Implementation of Integrated Software Solution at KTDC Hotels -Phase-II" - Administrative Sanction Accorded - Orders issued

TOURISM(B)DEPARTMENT

G.O.(Rt)No.331/2024/TSM Dated,Thiruvananthapuram, 08-07-2024

Read 1 G.O.(Ms) No.3/2019/TOUR dated 30.05.2019.

- 2 Letter No.DOT/1944/2024-P5 dated 04.06.2024 from the Director of Tourism.
- 3 Minutes of the Departmental Working Group meeting on Plan Schemes 2024-25 held on 27.06.2024.

ORDER

The Director of Tourism as per letter read above had submitted a proposal before the Departmental Working Group for sanctioning an amount of ₹1,00,00,000/- (Rupees One Core Only) including GST for the project "Purchase of Hardware for the Implementation of Integrated Software Solution at KTDC Hotels -Phase-II".

(2). The Departmental Working Group on Plan Schemes 2023-24 that met on 27.06.2024 examined the proposal in detail & approved the proposal as detailed below:

SI. No.	Components	Quantity	Unit Rate(including GST 18%)	Amount in ₹
1	Central Server	1	4,26,976	4,26,976
2	High Configuration	61	79,000	48,19,000

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	Desktop					
3	Desktop	16	60,490	9,67,840		
3	600 VA UPS	16	3,982	63,712		
4	5KVA UPS with Battery of back up time 120 minutes	1	3,24,972	3,24,972		
5	1 KVA Offline UPS with battery of backup time 60 minutes	61	39, 500	24,09,500		
6	Thermal Printer	76	13,000	9,88,000		
	Total			1,00,00,000/-		
Rupees One Crore Only						

- (3). Government have examined the matter in detail and are pleased to accord sanction to the Director of Tourism to expend an amount of ₹ 1,00,00,000/- (Rupees One Crore Only) including GST for the project "Purchase of Hardware for the Implementation of Integrated Software Solution at KTDC Hotels -Phase-II", by meeting the expenditure from the funds available under the h/a 5452-01-190-99-Kerala Tourism Development Corporation Limited(Plan)" in the FY 2024-25, limiting the expenditure to this year's budget provision, and subject to the following conditions:-
- (i) Purchase may be effected through CPRCS/GEM , if not through open tender;
- (ii) Concurrence of IT Dept may be sought for, if necessary;(iii) The work shall be executed through KTDC and shall be completed within a period of 12 months.
 - (4). The Director of Tourism shall also ensure that all the

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procedural and codal formalities and the conditions stipulated in the Government Order read above shall strictly be adhered to.

(By order of the Governor)

JAGADEES D

ADDITIONAL SECRETARY

To:

The Director of Tourism, Tourism Directorate, Park view, Thiruvananthapuram.

The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.

The Accountant General (Economic & Revenue Sector Audit), Kerala, Thiruvananthapuram.

The Finance Department.

The Tourism (A) Department.

The Planning & Economic Affairs Department.

The Chief (I & I) Division, State Planning Board, Pattom, Thiruvananthapuram.

The Sub Treasury Officer, Sub Treasury, Vellayambalam, Thiruvananthapuram.

The Information & Public Relations Department (for uploading in the website).

Stock file / Office copy.

Forwarded /By order

Section Officer

Copy to:

Private Secretary to Minister(Tourism).

PA to Secretary, Department of Tourism.

CA to Additional Secretary, Department of Tourism.