



GOVERNMENT OF KERALA

Abstract

Finance Department – Annual Maintenance Contract of SPARK Servers-Payment to M/S KELTRON- Sanctioned- Orders issued.

FINANCE ( IT SF) DEPARTMENT

G.O.(Rt)No.2447/2017/Fin Dated,Thiruvananthapuram,24.03.2017

- Read: 1. U O (F) No.SPK-A2/5/2017-Fin from SPARK PMU  
2. Invoice No.ITBG/16-17/9181/CSG/1191 dated 09.03.2017 for Rs.2,54,340/- from M/S Keltron  
3. Invoice No.ITBG/16-17/8296/CSG/1070 dated 15.02.2017 for Rs.3,24,990/- from M/S Keltron

**ORDER**

As per UO(F) Chief Project Manager SPARK has recommended for AMC renewal of Servers of SPARK which is hosted in State Data Centre. Based on the recommendation agreement was made with M/S Kerala State Electronics Development Corporation Ltd. (KELTRON) for a period of one year from 08.03.2017 and expire on 07.03.2018.

The details of the systems covered under the maintenance/servicing agreements are

Sl.No	Item	Qty	Amount
1	IBM Server Type 7233(Sl. Nos.99D0030,99D0025)	2	1,56,000.00
2	IBM Server Type 7947(Sl. Nos. 99N4375,99N4670,99K7126,99K4898)	4	1,20,000.00
SUB TOTAL			2,76,000.00
Service Tax at 15%of 70%of Sub Total			28,980.00
WCT-VAT@14.5%of 50%of Sub Total			20,010.00
Total Amount for AMC			3,24,990.00

Sl.No	Item	Qty	Amount
1	IBM Server Type 7979(Sl.Nos.99CD467,99CD474)	2	1,56,000.00
2	IBM Server Type 7141 (Sl.Nos.99CO747,99CO746)	2	60,000.00
TOTAL			2,16,000.00
Service Tax @ 15% of 70% of Total			22,680.00
WCT-VAT @14.5% of 50% of Total			15,660.00
Grand Total			2,54,340.00

The Chief Project Manager recommended to release the payment to M/S Keltron based on the agreement executed.

Government have examined the matter in detail and are pleased to accord sanction for the payment of an amount of Rs.5,79,330/-(Rupees Five Lakh Seventy Nine Thousand Three Hundred Thirty only) to M/S Keltron towards the cost of annual maintenance/servicing of IBM Servers of SPARK vide the invoices read above.

The Deputy Secretary(Accounts),Finance Department will draw and disburse the amount to M/S Keltron. The payee details are given below;

Beneficiary Name M/S KSEDC Ltd.  
Bank SBI,COMMERCIAL BRANCH,THYCAUD  
Account Number 30367948080  
IFS Code SBIN0004350

The expenditure in this regard will be met from the fund earmarked for spark under the head of account "3451-00-090-92-SPARK(P)".

( By order of the Governor)  
MINI V R  
Joint Secretary to Government

To

The Accountant General (A&E) Kerala,Thiruvananthapuram.  
The Principal Accountant General(Audit),Kerala.  
M/S, Keltron, Thiruvananthapuram.  
The Chief Project Manager, SPARK, Thiruvananthapuram.  
Finance (Accounts A/B) Department.  
The Sub Treasury Officer, Secretariat  
The Nodal Officer, [www.finance.kerala.gov.in](http://www.finance.kerala.gov.in)  
Stock File/ Office Copy.

Forwarded/By Order

  
Accounts Officer