

**GOVERNMENT OF TELANGANA**

**OFFICE OF THE  
DIRECTOR OF TECHNICAL EDUCATION  
TELANGANA :: HYDERABAD**

**Memo.No.K3/10866/VC/2015-Vol-II**

**Dated: 03-12-2016**

**Sub:- TECHNICAL EDUCATION** – Separate Instructions on procurement of Laptops for SC&ST students under the scheme of Amenities to SC&ST students in Polytechnics- Regarding.

**Ref:-**This office memo.No.K3/10866/2015-Vol-II, Minuets of the meeting through Video Conference, dt.11.11.2016.

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While communicating Minutes of the Video conference vide reference cited, all the Principals of GPT's were directed to follow-up the actions immediately. Whereas at point No. (6) in the minutes it is informed that the separate instructions will be given for procurement of laptops for SC/ST students under the head of amenities shortly.

In this Connection it is instructed that while procuring the Laptops for SC&ST students under the head of amenities of SC & ST, the Principals are hereby instructed to follow the rules mentioned in the (a) G.O.Ms.No.148 Finance & Planning (FW.ADMN.I.TFR) Dept, dt.21.10.2000, (b) G.O.Ms.No.489 Finance (TFR.I) Dept, dt.08.12.2008, (c) G.O.Ms. No.4 IT & C Dept. Dt.01.04.2010, (d) G.O.Ms.No.178 Finance (TFR) Dept, dt.19.08.2011 and (e) G.O.Ms.No.40. Finance (TFR) Dept, dt.14.02.2014, in addition the point (q) i.e. "stores covered by rate contract of the Director General, supplies and disposals(**DGS & D**), Government of India, provided they are purchased in accordance with the procedure laid down by the Government of India" under Article 123, APFC Volume-I shall also be followed.

Sd/-U.V.S.N.MURTHY  
**DIRECTOR (I/C)**

To

The Principals of all the Govt. Polytechnics under the control of (TE), Department.  
Copy to the Regional Joint Director (TE), Hyderabad.  
Copy to the Stock file/Spare

//F.B.O//

K. Jayathi  
SUPERINTENDENT  
3/12/2016  
5/12/16