

Minutes of the meeting of the Technical Committee (as per G.O. (Rt) No. 705/2024/HEDN dt 10/10/2025)

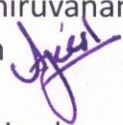
- for evaluation of IT proposals in Higher Education Department

Date: 10.10.2025

Time: 10.30.AM

Place: Cabin of Senior Joint Director (ECS)

Members present

1. Dr. Savier J.S , Senior Joint Director (ECS), DTE 
2. Sri. Manoj P. S, HOD, Computer Engineering, Central Polytechnic College, Thiruvananthapuram 
3. Dr. Vikas L. S, Assistant Professor, Government College for Women, Thiruvananthapuram 
4. Dr. Ajeesh Ramanujan, Associate Professor, CET, Thiruvananthapuram 

Meeting started at 10.30. Am on 10.10.2025.

The proposals submitted to the technical committee were scrutinized and the committee made the following recommendations:

General Observations:

The committee suggested that the specification of all items to be purchased should be vendor neutral.

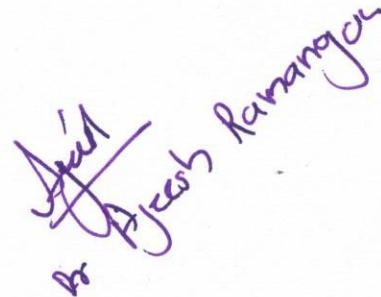
For office use wherever high end computers with Windows OS proposed are to be replaced by low end computers preferably with Ubuntu.

All purchases are to be made only from CPRCS/GeM. Choice may be made depending on the lowest price offered for the given/approved specification.


Dr. Savier J.S






Dr. Ajeesh Ramanujan

STATE INSTITUTE OF TECHNOLOGICAL TEACHERS TRAINING& REASERCH (SITTER)

SL No	File No	Institution	Subject	Amount	Head of Account	Decision
1	DTETVM/6790/ 2025-D1(PA)	SITTER	Purchase of Laptop- 5 Nos	3,00,000/-	2203- 00-001-93	Recommended for Windows Home. Recommended

GOVERNMENT POLYTECHNIC COLLEGES

1	D2/976128/25	GPTC Cherthala	UPS (1), Tabulator Battery Buy back (16 Nos)	60000/- 180000/-	Pooled PD	Recommended
				240000/-		
2	D2/1038693/2025	GPTC Vennikulam	Desktop Computer (5 Nos)- Electronics Dept	2,60,000/-	Pooled PD	Recommended
3	D2/990904/2025	GPTC Adoor	i 7 Computer (10 Nos)	9,50,000/-	ASAP	Recommended
4	D2/1007554/2025	GPTC Vennikulam	Printer (1 No), Projector (1 No)- General Dept	53,000/-	CE Cell	Recommended
				(21000+32000/-)		
5	D2/1012208/25	GPTC Ezhukone	UPS (1 No)-Mechanical Dept	8,000/-	Pooled PD	Recommended
6	D2/979954/25	GPTC Thrikkarippur	5 KVA UPS (8 Nos) ,10 KVA UPS (1 No) -CABM Dept, Computer Dept, Electronics Dept, Biomedical Dept	22,28,000/-	2203-00-105-99-34-OC (3) OI Plan	4-5KVA UPS 1-10KVA UPS Recommended

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7	D2/1022229/25	GPTC Punalur	High speed document scanner (1 No) -fair copy section	32,000/-	CE Cell	Recommended
8	D2/978121/25	GPTC Thrikkarippur	Desktop Computer (140 Nos) Laptop (2 Nos)-Various Branch	69,19,340/-	2203-00-105-99-34-OC (3) OI Plan	Recommended
9	D2/979359/25	GPTC Meppadi	Desktop Computer (40 Nos), Laptop (8 Nos), UPS (5 Nos), Projector (2 Nos) -Various Dept	32,03,000/-	2203-00-150-79-19 M&E Plan	For UPS Justification not proper, others recommended
10	D2/798885/25	GPTC Kozhikode	Projector (2 Nos) – Civil Dept	92,998/-	Material testing (ITC & SR)	Vendor neutral detailed specification needed
11	D2/801076/25	GPTC Kozhikode	UPS Battery -Language lab	95,000/-	Pooled PD	Justification not proper. Revised KFC form 13 to be submitted mentioning the year of purchase
12	D2/681418/25	GPTC Naduvil	Scanning machine -Office	40,000/-	Pooled PD	Recommended (Vendor neutral warranty condition to be specified)
13	D2/861889/25	GPTC Cherthala	TP Link EAP610 AX 1800nCeiling Mount WiFi 6 Access Point Router- Language Lab	10,384/-	2203-00-105-91-00-19-00-NP	Vendor neutral specification needed, KFC form 13 to be revised mentioning the year of purchase
14	D2/1058225/25	GPTC Neyyattinkara	Function Generator- Various Dept	2,97,000/-	Pooled PD	To be considered in the Purchase Committee
15	D2/618653/25	GPTC Perinthalmanna	Desktop Computer CE Cell	48,380/-	CE Cell	Recommended
16	D2/1130587/25	CPT TVM	Lead Acid Tubular Battery 120 AH/12V (Buy Back Scheme)- Electronics Engg Dept	71,000/-	Pooled PD	Recommended
17	D2/1202134/25	CPT TVM	Heavy Duty Printer-Exam Purpose	2,80,000/-	Pooled PD	Recommended

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18	D2/1202146/25	CPT TVM	Identity Card Printing Machine (1 No) - GeM Mode of Procurement	50,000/-	CE Cell	Recommended
19	D2/7836/25	GPTC Thrikkariapur	Computer (20 Nos) MLA Fund	10,35,000/-	MLA Fund	Recommended

GOVERNMENT COLLEGE OF FINE ARTS

1	DTETVM/5848/ 2025-D3(PA)	PRV CFA Mavelikkara	Black & White A4 Laser Printer - 1 no in applied Art Dept	15,000/-	2205-00-101-19 M&E	Recommended
2	DTETVM/633/ 2025-D3(PA)	CFA TVPM	Desktop P C & Storage Device for Applied Art Dept	1,09,400/-	2205-00-101- 94-34 OC(3) OI Plan	Specification seems to be high. Recommended to purchase medium end systems from CPRCS. Recommended to purchase HDD & Pen drive

GOVERNMENT ENGINEERING COLLEGES

1	DTETVM/5835/ 2025-D3(PA)	GEC Thrissur	A3 Printer for Accounts Section	1,90,000/-	CEC Fund	Recommended
2	DTETVM/4634/ 2025- D3(PA)	GEC Kozhikode	FDM 3D Printer for TBI Section	2,00,000/-	2203-00-003- 89-34 OC(3) OI Plan TBI	Recommended
3	DTETVM/2943/20 25-D3(PA)	GEC Kozhikode	New work station/desktops upgradation of CAD/cam LAB	35,00,000/-	2203-00-003- 89-34 OC(3)OI Plan- (T-L-	Recommended

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					Enhancement & skill gap reduction)	
4	DTETVM/6181/2025- D3(PA)	GEC Bartonhill	High End Desktop computers - 37 nos for WAD lab of IT Department	27,75,000	2203- 00-112-41-34 OC(3) OI Plan	Recommended
5	DTETVM/6182/2025- D3(PA)	GEC Bartonhill	Upgradation of Existing Computer systems in Programming lab of IT Dept	32,40,000	2203- 00-112-41-34 OC(3) OI Plan	The number of systems may be reduced. Specification recommended
6	DTETVM/6183/2025- D3(PA)	GEC Bartonhill	Next Generation UTM (Unified Threat Management Firewall)	17,00,000	2203- 00-112-41-34 OC(3) OI Plan	Justification not proper. Justify with purpose specific to the institution. not recommended
7	DTETVM/6184/2025- D3(PA)	GEC Bartonhill	Server for Central Library	2,51,000	2203-00-001-92 Plan Evolving libraries as Knowledge centres	Recommended
8	DTETVM/6185/2025- D3(PA)	GEC Bartonhill	Equipments for Network security lab of IT dept. CISCO layer switches and CISCO Routers	13,50,000	2203- 00-112-41-34 OC(3) OI Plan	Vendor neutral specification needed
9	DTETVM/6403/2025- D3(PA)	GEC Bartonhill	Upgradation of Campus wifi connection	6,50,000	2203- 00-112-41-34 OC(3) OI Plan	Detailed specification of items to be procured is to be submitted
10	DTEM/378371/2023	GEC SKM	Projector	3,84,000	2203-00-112-41-19 M&E	Justification is not included. For classroom purpose medium end projector is expected

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11	DTETVM/8942/2025 - D3(PA)	CET TVM	10 KVA UPS for Exam wing	2,72,100	2203-00-112-41-34OC(3)-OI Plan	Recommended
<u>GOVERNMENT TECHNICAL HIGH SCHOOL</u>						
1	D5/1100055/2025	THS Sreekaryam	Laptop (5) Nos) - Electronic Section	4,00,000/-	2203-00103-99-34 OC (3) OI PLAN	Recommended to purchase from CPRCS a medium end Laptop
2	D5/1061977/2025	THS Sreekaryam	A3 Multi Function Printer (1 No) Office	90,000/-	2203-00-103-99-34 OC (3) OI PLAN	Recommended
3	D5/1061952/2025	THS Sreekaryam	Sheet fed scanner - Inward Section	25,000/-	2203-00-103-99-34 OC (3) OI PLAN	Recommended
4	D5/1068436/2025	THS Kulathoor	5 KVA UPS Battery (Buy Back Scheme) - Office	1,22,000/-	2203-00-103-99-34 OC (3) OI PLAN	Recommended to Purchase 12V 150 AH with Vendor neutral Separation
5	D5/1064827/2025	THS Manjeri	Desktop Computer Office	38,741/-	2203-00-103-99-34 OC (3) OI PLAN	Recommended
6	D5/1063860/2025	THS Manjeri	Scanner- Fair copy	26,274/-	2203-00-103-99-00-34-03	2024 Proposal form 13, and justification needed
7	D5/1096447/2025	THS Naduvveli	Desktop Computer & Scanner - Office	2,58,720/-	2203-00-103-99-34 OC (3) OI PLAN	Justification not proper. Need for more computers is to be justified

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DIRECTORATE OF TECHNICAL EDUCATION

1	D6/1224889/25/DTE	DTE TVM	Laptop Computer	1,50,000/-	2203-00-001-93 Strengthening of Department	Recommended
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NCC DIRECTORATE

SL No	File No	Institution	Subject	Amount	Head of Account	Decision
1	D3/1194809/25/DTE	NCC Directorate	Purchase of IT Equipments	24,78,123/-	2204-00-102-99-34-0 (PAN)	Recommended 1. Desktop 2. Network Printer 3. Medium and Laptop from CPRCS

Meeting ended at 12.30 PM

1. Dr. Savier J.S
Senior Joint Director (ECS), DTE



2. Sri. Manoj P. S.
HOD, Computer Engineering,
Central Polytechnic College, Thiruvananthapuram



3. Dr. Vikas L. S.
Assistant Professor, Government College for Women, Thiruvananthapuram



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