Monthly Report Vigilance of Purchase Orders/ Work Orders

Name of Dep./ Section: Finance Deptt.   **Month: June, 2023.**

Sr. No	Enquiry/ Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publishing NIT	Type of Bidding (Single/ Two bid Sysytem)	Last date of Receipt of Tender	Nos. of Tender Received	Nos & Name of paties qualified after Tech. evaluation	Nos & Name of paties disqualified after Tech. evaluation	Whether contract awardd to L1	Contract Number (PO/WO) & Date	Name of Contractor/ Supplier	Value of Contract in INR	Schdule date of completion	Actual date of Start of work	Actual date of Completion	Reasons for delay (if any)
1	NIL	ANNUAL TAX AUDIT	NOMINATION BASIS	NIL	-	-	-	-	-	-	jnp/fin/fa/2019-20/5582 dtd 20.04.2019	M/s K.C. JAIN & CO.	RS.7,35,000 P.A.and 10% compounding escalation per year.	F.Y. 2023-24	F.Y. 2019-20	2023-24	--
2	NIL	ADVISORY SERVICES	NOMINATION BASIS	NIL	-	-	-	-	-	-	jnp/fin/fa/2022-23 dtd 03.05.2022	M/s SUNDARAM & NARAYANAN	RS.7,00,000 P.A.+ Application GST.	F.Y. 2022-23	F.Y. 2019-20	2023-24	--
3	NIL	Internal Audit	Ltd tender	19.02.20	Single	20.03.20	3	-	-	Yes	JNP/FIN/IA/20-21/24 dtd.11.05.2020	M/s Ratan Chandak & co.	Rs.39,53,614/- FOR 2 YEARS.	30.05.2021	2020-21	2021-22 ext 2022-23	-
1	Fin/Estb(AB)/2021	Appointment of Consultant for day to day monitoring the finance relted matters, legal matter and Apex Training Centre and different aspect of PPP and other projects	Extension of work oder dated 6.12.2021	NA	NA	NA	NA	NA	NA	Extension based on same terms and conditions	JNP/FIN/2022-23/1435dated 16.12.2022	Mr. A. Balasubramanian	Rs. 150000/- plus GST 18% per month		1.12.2022	30.11.2023	
2	JNP/FIN/Estab/Trust Audit/2021-22 dated 20.7.2022	Appointment of Auditor for preparation of PF, Gratuity, Superannuation Trust Account for F.Y. 2021-22 to 2023-24 and for filing of returns of these trusts	Extension of work order	NA	NA	NA	NA	NA	NA	Extension based on same terms and conditions	by email dated 27.7.2022	M/s. K. C. Jain & Co.	Rs. 2,30,100/- per annum		1.4.2022	till completion of work for F.Y. 2023-24	