

Monthly Report Vigilance of Purchase Orders/ Work Orders

Name of Dep./ Section: Finance Deptt.

Month: Oct, 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)	Present stattus of work
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	--	STILL CONTINUE
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	--	STILL CONTINUE
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	-	STILL CONTINUE
4	Fin/Estb(AB)/2021	Appointment of Consultant for day to day monitoring the finance releted 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		Ongoing contract
5	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		Ongoing contract
6	JNP/FIN/Estb/Binding work/2023 dated 11. 8.2023	Binding work of Finance Department for 1.9.2023 to 31.8.2024	limited quotations	NA	NA	NA	3	3	nil	Yes	JNP/FIN/Estb/Binding work/2023 dated 16.8.2023	Shri S.D. Kadu	Rs.180000 plus GST	31.8.2024	1.9.2023			Ongoing contract