

सतर्कता विभाग / VIGILANCE
 जलपत्र सं. / INWARD
 सं./NO.: 520
 दि./DATE: 04/07/24

Monthly Report Vigilance of Purchase Order Work Orders																			
Name of Department : Finance Department-Section: Finance																			
Sl. No.	Employ Tender No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publishing NT	Type of Bidding (Single/ Two bid System)	Last date of Receipt of Tender	No. of Tender Received	No. & Name of parties qualified after Tech. evaluation	No. & Name of parties disqualified after Tech. evaluation	Whether contract awarded to L1	Contract Number (PO/CO) & Date	Name of Contractor/ Supplier	Value of Contract in INR	Schedule date of completion	Actual date of Start of work	Actual date of Completion	Reasons for Delay (if any)	Present status of work	Eng. Incharge
1	Gen Ref No. GEM/2024/MC/1800	Insurance Policies of Post Assets of JNPA	GeM	08.01.2024	Two Bid	23.01.2024	3	(I) The New India Assurance Co. Ltd. (II) Oriental Insurance Co. Ltd. (III) United India Insurance Co. Ltd.	Nil	L1	GEMC-21108729895962 7.4th 29.01.2024	M/s The New India Assurance Co. Ltd.	15,34,84,288/-	31.07.2025	01.02.2024	Ongoing	NA	Ongoing	GM(Finance)
2	GEM/2023/MC/39496	Internal Audit of JNPA	GeM	14.11.2023	Two bids	25.11.2023	12	7 viz. i) Mrs. A Jyoti Morris & Co ii) Mrs Anil Ray & Company iii) Mrs Bhusha Shah And Co LLP iv) Mrs J Singh & Associates v) Mrs Ratan Radke & Co vi) Mrs SCM Associates vii) Mrs Ratan Chaudhary & Co	8 viz. i) Sh. Jatin V And Co ii) Mrs Neer & Co iii) Mrs R P Pandit And Associates iv) Mrs S. Poddar & Co v) Mrs Tathvam A. Co	L1	GEMC-51188772541927 1.4th 23.02.2024	M/s A. Jyoti Morris & Co.	Rs.21,14,500/-	01.03.2025	01.03.2024	Work is under progress	NA	In progress	GM(Finance)
3	JNPA/FC/GM/2024	Appointment of Transaction Adviser/Cure Broker for collective of insurance Company for Mediclaim policies for employees of JNPA/CH/SH/SH/SH & Employees & their dependents	GeM	18.03.2024	Two cover	27.05.2024	2 nos.	2 nos.	Nil	L1	21.05.2024	M/s Marsh India Insurance Brokers Pvt.Ltd.	Nil		01.06.2024	Work is under progress		In progress	GM(Finance)

To
 Manager (Crig)

Mohand N. Patil
 21/7/2024
 मोहन ना. पाटील / MOHAN N. PATIL
 उप प्रबंधक (रिज)
 DY. MANAGER (FINANCE)
 ज.ने.प. प्राधिकरण, शेवा, मधी सुंई 400707.
 J.N.P.A. SHEVA Navi Mumbai 400787.