

DEVELOPMENT Of

VIGILANCE MONITORING

SYSTEM

IN REC

Objective - *timely detection and reduction occurrence of lapses,*

Covers following functions of the organisation -

- ▶ **Procurement & Contracts** - Operational
- ▶ **Bill Tracking and third party payments** - Operational
- ▶ **Employee payments** (medical and travel) - Operational but needs improvement.
- ▶ **Loans** - under trail
- ▶ **Organization Assets** - under trail

Bill Tracking System

- ▶ *A revamped Bill Tracking System (BTS) integrated with ERP (General ledger) w.e.f. 1st August, 2019 in REC Ltd.*
- ▶ *All third-party payment of CO, RO & training Institute compulsorily processed through Bill Tracking System.*
- ▶ *As linked to General ledger other payments like Payments to employees (medical, TA), Loan disbursement, etc. can be accessed and evaluated.*

Advantage

- ▶ *Removal of duplicate data*
- ▶ *Real time Information*
- ▶ *Can evaluate third party payments over period of time.*
- ▶ *Payments to employees, assets, Loans too can be evaluated over period of time.*

Unassigned Under Process - Within Division Under Process - Within Finance **Paid BTS Bills** Cancelled Unpaid Bills Non BTS Bills

Please select a period to display results

From Date 2020-01-01

To Date 2020-03-18

Search

List of All Paid BTS Bills

Search: KPMG

| S.No. | Date of Bill Received | Date of Payment | Receipt No | Invoice No | Invoice Date | REC PO No | Eoffice File No | Concerned Division | Name of Firm | Is MSME? | Amount as per Invoice? | Amount proposed by Concerned Division | Final Amount Proposed By Billing | Final Payment Amount | Payment Status | Remark |
|-------|-----------------------|-----------------|------------|----------------|---------------------|-----------|--------------------------|--------------------|---------------------------------|----------|------------------------|---------------------------------------|----------------------------------|----------------------|----------------|---|
| 887 | 2020-01-22 | 14-02-2020 | 6921 | KIPL-HR/300402 | 2019-11-25 00:00:00 | | REC-CO-SAM-EPTL-2020-121 | REC-DEL-PSPM-GEN | KPMG India Pvt Ltd | No | 472000.000 | 472000 | 472000.000 | 472000 | Paid | REGARDING KPMG PAYMENT |
| 888 | 2020-01-22 | 14-02-2020 | 6920 | KIPL-HR/300456 | 2019-12-18 00:00:00 | | REC-CO-SAM-EPTL-2020-121 | REC-DEL-PSPM-GEN | KPMG India Pvt Ltd | No | 1062000.000 | 1062000 | 1062000.000 | 1062000 | Paid | REGARDING KPMG PAYMENT. |
| 1064 | 2020-02-03 | 06-02-2020 | 7257 | KASP-HR/300617 | 2019-07-31 00:00:00 | | KPMG/27.01.2020 | REC-DEL-Renewable | KPMG ADVISORY SERVICES PVT.LTD. | No | 6947254.000 | 6947254 | 6947254.000 | 6947254 | Paid | PAYMENT FOR PROFESSIONAL, TECHNICAL AND BUSINESS SERVICES |

Showing 1 to 3 of 3 entries (filtered from 1,941 total entries)

Previous 1 Next

Employee Module of BTS

- ▶ Using logic of non -BTS bills Employee Details - Consolidated or case by case payments made to employee for medical and travel can be evaluated through this system in BTS
- ▶ Reports under improvement

E-Procurement module of VMS

- ▶ E- Procurement platform of REC - ‘Tender Wizard’.
- ▶ In use over last 9 years
- ▶ **Analytic reports** have been developed that allows procurement and vender evaluation over period of 9 years viz., How many times bidder successful, IP of computers used, Tan/pan/DIN/digital signature details, Audit trails, etc can be evaluated/mapped to red flag fraud & corruption in procurement.
- ▶ Live since 1st March 2020.

Various reports under procurement vms

- ▶ A.1 : Details of Successful Bidders
- ▶ A.2 : Abstract of successful Bidders
- ▶ A.3 : Details of Tender Issued
- ▶ A.4 : Vendor Details
- ▶ A-5 : Existing Call Log Report i.e. Audit Trail
- ▶ A.6 : Details of Tender / Contracts Concluded

REC PORTAL on tender wizard



The screenshot shows a web browser window displaying the REC Portal on the Tender Wizard website. The browser's address bar shows the URL: `tenderwizard.com/ROOTAPP/Mobility/index.html?dc=enc00phkGODX/6K9FGnEGFAPA==#/home`. The website has a blue header with navigation links: Home, E-Tenders, About Us, Contact Us, Register, Login, and More. The REC logo is on the left, and the Digital India logo is on the right. The main content area is divided into three columns. The left column features the ITI logo, a LOGIN button, and Certifications from Digicert, STQC, and BHIM. The middle column displays the Rural Electrification Corporation Ltd. logo and address, followed by a description of the Tender Wizard portal. The right column contains links to Latest circulars, Formats/Help Manuals/FAQs, System Requirement, and Utilities (TeamViewer, Get Acrobat Reader, Secure Certificate). A footer bar at the bottom contains a notification for 'Notification_finan....PDF' and a system tray with the date and time '17:02 04-03-2020'.

REC
Endless energy. Infinite possibilities.

ITI Provides

Digital India
Power To Empower

If any

Solution Provided by

ITI

LOGIN

Certifications

digicert
Secure & Trusted
Click to Verify

STQC
ISO 9001 & ISO 14001
Certified Company

Pay

BHIM
BHIM (Bharat Hiti Mission)

Rural Electrification Corporation Ltd.
A Navratna CPSE under Ministry of Power,
(Govt. of India)
Core-4, SCOPE Complex, 7 Lodhi Road,
New Delhi-110003

Tender Wizard is an exclusive, most vibrant end to end solution for buying / selling of products and services through tendering process. It supports A - Z activities of tendering based on proactive work flow concept. Fine details of tendering like vendor registration, tender announcement and corrigendum, tender form processing, opening, negotiation and tender awarding are supported in a real time interactive environment. Tender Wizard creates a true dynamic market place for both buyers and vendors to interact with each other and transact business.

Welcome to Rural Electrification Corporation Limited, e-Procurement portal for online Tendering

**Latest circulars/
Formats/ Help Manuals/
FAQs**

System Requirement

Utilities

TeamViewer
TeamViewer Remote
Desktop Software

Get Acrobat Reader
To View PDF files

Secure Certificate
Buy Digital Signature
Certificates

Notification_finan....PDF

RECL 2
Internet access

17:02
04-03-2020



e-Procurement facility to



Create

UnApplied

In Progress

Opened

Awarded

Declined

05-03-2020 04:41:11 PM

Welcome :
RECCVOGM

Print

Admin

Reports Mgmt

Buyer

My Roles

Archived Tenders

Tender Search

Help/Downloads

Dashboard View

Modify Profile

Change Password

Logout

Tenders With Only Headers

Active Tenders

Buyer > Tender(by Line) > UnApplied > Tenders with Only Headers

Tender Search

Rural Electrification Corporation Limited

| Sl.No. | Actions | Tender | Line# | Estimated Cost | EMD | Form Fee | COT | Tender Authorized Date | Request of Tender Document To Date | Limited? |
|---|---------|--|-------|-----------------|--------------|-------------|-------------|------------------------|------------------------------------|----------|
| 1 | | REC/RO/JK/PA-39/2019-20/ | 1 | Rs.6,60,000.00 | Rs.5,000.00 | Rs.0 | REC-General | 20-02-2020 15:49 | 11-03-2020 10:58 | No |
| e Tender Document For Hiring of Vehicle for REC Regional Office Jammu | | | | | | | | | | |
| 2 | | REC/PCM/ADMIN/EXECUTIVE_DIARIES/2019-20/27 | 1 | Rs.0 | Rs.25,000.00 | Rs.0 | REC-General | To be Authorized | 15-10-2019 14:58 | No |
| Printing Supply of Executive Diaries as per The Gregorian Calendar Year 2020 Specifications as Indicated In Scope Of Work At Various REC Offices Across India | | | | | | | | | | |
| 3 | | REC/ROBLR/ADMIN/EMPANELMENT/2019/01 | 1 | Rs.5,00,000.00 | Rs.10,000.00 | Rs.0 | REC-General | To be Authorized | 23-09-2019 13:00 | No |
| Empanelment of Travel Agency for supply of vehicle on need basis | | | | | | | | | | |
| 4 | | TEST20062019 | 1 | Rs.10.00 | Rs.0 | Rs.0 | REC-General | To be Authorized | 21-06-2019 17:31 | Yes |
| TESTST | | | | | | | | | | |
| 5 | | REC/RO/ Admin/AMC/2018-19 | 1 | Rs.0 | Rs.5,000.00 | Rs.0 | REC-General | 13-06-2018 11:54 | 10-07-2018 14:58 | No |
| Tender for annual maintenance contract for AC | | | | | | | | | | |
| 6 | | REC/RO/LKO/Security/Admn-19/ 2018-19 | 1 | Rs.12,00,000.00 | Rs.30,000.00 | Rs.0 | REC-General | 13-06-2018 11:43 | 10-07-2018 14:58 | No |
| Tender form Security Services | | | | | | | | | | |
| 7 | | TESTTEST | 1 | Rs.0 | Rs.0 | Rs.0 | REC-General | To be Authorized | 15-09-2017 16:45 | No |
| TESDT | | | | | | | | | | |
| 8 | | REC/PCM/DDUGJY/NQM-XII Plan/2017-18/01 | 1 | Rs.0 | Rs.50,000.00 | Rs.5,000.00 | REC-General | 09-09-2017 10:17 | 09-10-2017 14:58 | No |
| National Quality Monitoring works under Tier III of 3 tier Quality Assurance Mechanism QAM for XII Plan Projects under RE component of DDUGJY | | | | | | | | | | |
| 9 | | JUNETEST | 1 | Rs.10,000.00 | Rs.0 | Rs.0 | REC-General | To be Authorized | 18-07-2017 09:15 | No |
| TEST | | | | | | | | | | |
| 10 | | RECPDCL CSR CWC 16 17 4135 | 1 | Rs.0 | Rs.50,000.00 | Rs.0 | REC-General | To be Authorized | 05-04-2017 14:58 | No |
| Notice inviting etender from Implementing Agencies for Turnkey execution of RECPDCLs CSR Project of Solar Powered Community Water Centre CWC | | | | | | | | | | |

Page(s) Total Records : 13

reports management

TenderWizard - Google Chrome

tenderwizard.com/ROOTAPP//servlet/TenByLinePServlet

REC
Endless energy. Infinite possibilities.

ITI Provides

Digital India
Power To Empower

Create UnApplied In Progress Opened Awarded Declined 05-03-2020 04:41:28 PM

Welcome :
RECCVOGM

Admin

Reports Management

- General Report
- RECL Reports
- CompleteTenderStatisticsReport

Admin

Reports Mgmt

Buyer

My Roles

Archived Tenders

Tender Search

Help/Downloads

Dashboard View

Modify Profile




Change Password

Logout

A.2 - Abstract of successful Bidders

TenderWizard - Google Chrome

tenderwizard.com/ROOTAPP//servlet/TenByLinePServlet

Create
UnApplied
In Progress
Opened
Awarded
Declined
05-03-2020 04:42:20 PM

Welcome : RECCVOGM

Admin
Reports Mgmt
Buyer
My Roles
Archived Tenders
Tender Search
Help/Downloads
Dashboard View
Modify Profile
Change Password
Logout

Report A.2 - Abstract of Successful Bidders

From Date : DD-MM-YYYY
To Date : DD-MM-YYYY
Tender Stage : All
Region : ----- ALL -----
Report Format:
☒ HTML
☐ EXCEL
Submit
Go Back

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Report A.2 - Abstract of Successful Bidders

Buyer : REC Limited

01-01-2019 To 04-03-

Period : 2020

Tender Stage : All

Region : All Regions

Total Records : 5

| Sl No. | Vendor Name | Region | Procurement Category | Mode | No. of Tenders in Which Successful |
|--------|------------------------------------|-----------|----------------------|---------|------------------------------------|
| 1 | ComputerwareIndiaPvtLtd | New Delhi | Works | Open | 1 |
| 2 | Deloitte Touche Tohmatsu India LLP | New Delhi | Works | Limited | 1 |
| 3 | Medhaj Techno Concept Pvt. Ltd. | New Delhi | Works | Open | 2 |
| 4 | RAYGAIN TECHNOLOGIES PVT LTD | New Delhi | Works | Limited | 1 |
| 5 | TUV SUD South Asia Pvt Ltd | New Delhi | Works | Open | 1 |

Generated Date and Time : 04/03/20 12:30

Details of Successful bidders

REPORT A.4 - VENDOR DETAILS
DATE 01-01-2019 - 04-03-2020

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|---------|-------------------------------------|---------|---------------------|------------------------|---------------|------------------|-----------------|---------|------------|---------------|---------------------|--|-----------------------|-----------------------|--|
| 1 | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | |
| 5 | Sl. No. | Name of the Vendor | CIN No. | User ID | Address | City | No. Of Directors | Director's Name | DIN No. | PAN | GST | Company Type | Name of Digital Signatory & DSC Details | Count of Bids Applied | Count of Bids Awarded | IP Address |
| 6 | 1 | CARE Risk Solutions Pvt. Ltd. | -- | Care_Risk_Solutions | 02, Blacksmith Tow | Navi Mumbai | -- | --- | --- | AAACY0839L | 7AAACY0839L1Z | Company | UMESH DIGAMBAR IKHE ; 00fab023 | 1 | 0 | 09.169.196.106.209.135.168,111.125.244. |
| 7 | 2 | ELOITTE HASKINS AND SELLS LI | -- | DELOITTE | ING 10 TOWER B D | GURGAON | -- | --- | --- | AACFD4815A | 5AACFD4815A1Z | Company | SUJIT PARAKH ; 296d6dbb3f74 | 1 | 0 | 29.203.201.231.36,203.201.231.36,203.20 |
| 8 | 3 | NITIN TOUR AND TRAVELS | -- | Dabral02 | CHOPRIYAL GAON T | TEHRI GARHWAL | -- | --- | --- | GBAPD9225H | 5GBAPD9225H1Z | Individual | NITIN DABRAL ; 02fd3f9e | 1 | 0 | 103.140.129.101 |
| 9 | 4 | Delta Electronics India Pvt. Ltd. | -- | Delta_123 | a Pvt. Ltd. Plot 43, S | Gurgaon | -- | --- | --- | AACCD9731G | 5AACCD9731G1Z | Company | ANKUR KUMAAR ARORA ; 2356d61102029948 | 1 | 0 | 113.193.200.37 |
| 10 | 5 | FL Pramerica Life Insurance Co. | -- | Dpli123 | loor, Building 9B, Cyl | Gurgaon | -- | --- | --- | AACCD6557A | 5AACCD6557A1Z | Company | Mayank Goel ; 4a97142bfb6f | 1 | 0 | 59.144.20.246 |
| 11 | 6 | Inspira Enterprise India (P) Limite | -- | Inspira_2020 | , Ramakrishna Man | Mumbai | -- | --- | --- | AABCI9669R | 7AABCI9669R1Z | Company | MOHIT KANT ; 21d1d9a002003208 | 1 | 0 | 122.182.2.201 |
| 12 | 7 | Link Intime India Pvt Ltd | -- | Linkintime_123 | , && LBS MARG VIK | MUMBAI | -- | --- | --- | AAACI4998N | -- | Individual | HARESH V HINDUJA ; 21532468010085a6 | 1 | 0 | 223.31.216.194 |
| 13 | 8 | L&T-Sargent & Lundy Ltd. | -- | Ltsl123 | Knowledge City NH | Vadodara | -- | --- | --- | AAACL1501G | 4AAACL1501G1Z | Company | SANDIP CHAKRABORTY ; 00e066fd | 1 | 0 | 27.21,59.145.227.21,59.145.227.21,59.145 |
| 14 | 9 | F Infratech Service Private Limit | -- | Manoj_123 | or, Malviya Nagar, N | New Delhi | -- | --- | --- | AADCN4559R | 7AADCN4559R1Z | Company | GUNDEEP SINGH ISHAR ; 20f2e1a90202688e | 1 | 0 | 73.135.214,182.73.135.214,103.212.147.1 |
| 15 | 10 | PARVEEN TAXI SERVICE | -- | PARVEENTAXISERVICE | CTOR 45A CHANDIC | CHANDIGARH | -- | --- | --- | AIUPK2446E | -- | Sole Proprietorship | PARVEEN KUMAR ; 00fc717d | 1 | 0 | 173.166.138,122.173.136.38,42.109.225.1 |
| 16 | 11 | PARY and Co. | -- | PARYANDCO | 6 2nd Floor && Sect | Noida | -- | --- | --- | AAIFP4859J | 9AAIFP4859J1Z | Partnership | YOGESH MALIK ; 00fc7991 | 1 | 0 | 40,196.207.97.192,196.207.93.163,196.20 |
| 17 | 12 | SACHIN MALHOTRA | -- | SACHIN | HVILLA ROAD, DEHI | DEHRADUN | -- | --- | --- | AGYPM6834A | -- | Individual | SACHIN MALHOTRA ; 082bc8 | 1 | 0 | 103.47.14.250,103.47.14.250 |
| 18 | 13 | Shlok Security Printers Pvt Ltd | -- | ShlokSecurity | tate, Charkop, Kand | Mumbai | -- | --- | --- | AAECS0574N | 7AAECS0574N1Z | Company | Priyesh Kantilal Kamdar ; 223618de0201298f | 4 | 0 | 120.60.188.9,182.58.249.246 |
| 19 | 14 | Shobha Rani Tours and Travels | -- | Shobha_123 | 3/C/45Street20Ram | Hyderabad | -- | --- | --- | ACTFS7332J | 6ACTFS7332J1Z | Partnership | "THAIRUNAHARI RANGA SWAMY" ; 1402eb | 2 | 0 | 183.83.6.83 |
| 20 | 15 | Hammurabi & Solomon Partners | -- | Shweta1976 | B, Rectangle 1, Sake | Delhi | -- | --- | --- | AAJFH2757A | -- | Partnership | manoj kumar ; 00fdaeac | 1 | 0 | 125.63.64.19 |
| 21 | 16 | NIPPON DATA SYSTEMS LTD | -- | Sunil_123 | tor 8, noida, uttar pr | noida | -- | --- | --- | AAACN0707G | 9AAACN0707G1Z | Individual | HARISH KUMAR SARAF ; 00e15b5b | 1 | 0 | 203.115.98.222,203.115.98.222 |
| 22 | 17 | Web Werks India Pvt Ltd | -- | WEBWerks | Off V.S. Marg, Prab | Mumbai | -- | --- | --- | AAACW3955H | AAACW3955H1Z | Company | NISHANT RATHI ; 221b7b8c010050ff | 4 | 0 | 206.183.111.25,103.195.249.121 |



Details of Tenders

REPORT A3
DETAILS OF TENDER ISSUED
DATE : (01-01-2019 - 04-03-2020)

| Sl. No. | TENDER NAME | TENDER NUMBER | LI NE N U | ISSUE DATE | REGION | PROCUREMENT CATEGORY | AREA OF INTEREST | FORM OF CONTRACT | ESTIMATED COST | NO OF BIDS RECEIVED | SUCCESSFUL BIDS AFTER TECHNICAL EVALUATION | NAME AND ADDRESS OF L1 BIDDER | L1 PRICE | -% ABOVE ESTIMATED COST | E-REVERSE AUCTION / NEGOTIATION PRICE | REMARKS |
|---------|---|---|--------------------|----------------|---------------|-------------------------|-----------------------------|---------------------|-------------------|---------------------------|---|-------------------------------------|----------|-------------------------------|--|---------|
| 1 | SUPPLY INSTALLATION TESTING COMMISSIONING AND THREE YEARS OEM ON SITE COMPREHENSIVE WARRANTY OF 600 SECURITY ENTERPRISE SUITE LICENSES AND ONE YEAR ONSITE FMS SUPPORT AT REC OFFICES DELHI NCR | REC/PCM/IT/DLP/2018/19/42 | 1 | 04/01/19 16:57 | New Delhi | Service | 'Miscellaneous Works' | General | 0 | 3 | CCS Computers Private Limited,Esconet Technologies Pvt Ltd,Bharti Airtel Services Limited | -- | -- | 0 | NA | |
| 2 | ENGAGEMENT OF LENDERS LEGAL COUNSEL LLC | REC/PCM/LAW/ACME-LLC/2018-19/44 | 1 | 04/01/19 15:02 | New Delhi | Service | 'Miscellaneous Works' | General | 0 | 3 | J. Sagar Associates,Khaitan & Co LLP,Cyrl Amarchand Mangaldas | -- | -- | 0 | NA | |
| 3 | Notice inviting tender through e-Tendering mode only for Providing MFD Digital Photocopier Machines on Rental Basis and Binding Services at | No.RECPDCL/Admin./ Photocopier /e-Tender/2019-20/4474 | 1 | 30/12/19 14:42 | New Delhi | Works | 'Miscellaneous Works' | General | 1900000 | -- | -- | -- | -- | 0 | NA | |
| 4 | SUPPLY INSTALLATION OF IPADS PRO WITH ACCESSORIES AND ONE YEAR WARRANTY AT REC LTD FORMERLY RURAL ELECTRIFICATION CORPORATION LIMITED CORPORATE | REC/PCM/CS/IPAD/2018-19/46 | 1 | 25/01/19 17:14 | New Delhi | Service | 'Miscellaneous Works' | General | 0 | -- | -- | -- | -- | 0 | NA | |
| 5 | Limited Tender for providing 24 hours security to Rural Electrification Corporation Limited,State Office Shimla | REC/SO/SML/2018-19/604 | 1 | 29/01/19 12:54 | REC-SO-Shimla | Service | 'Security System / Service' | General | 2288976 | 1 | Shameer Puri Security Agency | -- | -- | 0 | NA | |
| 6 | SUPPLY INSTALLATION TESTING COMMISSIONING WITH DEFAULT WARRANTY OF 30 MFD A4 COL CO | REC/PCM/IT/CENTRAL PRINTING/2018-19/45 | 1 | 06/02/19 17:02 | New Delhi | Service | 'Miscellaneous Works' | General | 0 | 4 | Computerware India Pvt Ltd, Esteem Technologies, KRISHNA COMPUTER SERVICES | -- | -- | 0 | NA | |

A.5 - Audit trail report (SNAPSHOT)

TenderWizard - Google Chrome
tenderwizard.com/ROOTAPP//servlet/TenByLinePServlet


e-Procurement facility to


Create
UnApplied
In Progress
Opened
Awarded
Declined
05-03-2020 04:43:53 PM

Welcome : RECCVOGM

Admin
Reports Mgmt
Buyer
My Roles
Archived Tenders
Tender Search
Help/Downloads
Dashboard View
Modify Profile
Change Password
Logout

Audit Trail Details
Print

Buyer: Rural Electrification Corporation Limited
Tender/Line: REC/LAW/HEL/2019-20/24/1
Go Back
Click [here](#) to view all Audit Trail Details

| Seq.No | Date/Time | User | Actions Performed | Remote IP |
|--------|---------------------|-----------|--|---------------|
| 1 | 27-02-2020 15:30:06 | MGRIT1DLI | AUTHORIZE TENDER NOTIFICATION:Level-1 | 45.117.180.33 |
| 2 | 27-02-2020 15:30:06 | MGRIT1DLI | Email sent for Vendor(s) Selected for the Limited tender - Khaitan & Co LLP-vanita.bhargava@khaitanco.com, Shardul Amarchand Mangaldas & Co.-anurag.dwivedi@amsshardul.com, AZB & Partners-yashwant.mathur@azbpartners.com, Dhir & Dhir Associates-roopa.vimal@dhirassociates.com, Shardul Amarchand Mangaldas & Co.-anoop.rawat@amsshardul.com, J. Sagar Associates-divyanshu.pandey@jsalaw.com, Khaitan & Co LLP-atul.pandey@khaitanco.com, AZB & Partners-bahram.n.vakil@azbpartners.com, Shardul Amarchand Mangaldas & Co.-anoop.rawat@amsshardul.com, AZB & Partners-bahram.n.vakil@azbpartners.com, Trilegal-Raju.Sabbani@Trilegal.com, Hemant Sahai Associates-mail@hsalegal.com, Cyril Amarchand Mangaldas-ramanuj.kumar@cyrilshroff.com, Cyril Amarchand Mangaldas-mailsayanchakraborty@gmail.com, Luthra & Luthra Law Offices-svyas@luthra.com, Cyril Amarchand Mangaldas-saurya.bhattacharya@cyrilshroff.com. | 45.117.180.33 |
| 3 | 27-02-2020 14:08:56 | MGRIT1DLI | Bids document "FinancialBid.xls" of size 45 KB was digitally signed and uploaded | 59.145.170.42 |
| 4 | 27-02-2020 14:08:11 | MGRIT1DLI | Tender Notification document "tenderdocument.pdf" of size 446.52 KB was uploaded | 59.145.170.42 |
| 5 | 27-02-2020 14:07:13 | MGRIT1DLI | Vendor(s) Selected for the Limited tender - Dhir & Dhir Associates. | 59.145.170.42 |
| 6 | 27-02-2020 14:06:59 | MGRIT1DLI | Vendor(s) Selected for the Limited tender - Trilegal , Hemant Sahai Associates. | 59.145.170.42 |
| 7 | 27-02-2020 14:06:36 | MGRIT1DLI | Vendor(s) Selected for the Limited tender - Khaitan & Co LLP , AZB & Partners , J. Sagar Associates , Khaitan & Co LLP , AZB & Partners , AZB & Partners. | 59.145.170.42 |
| 8 | 27-02-2020 14:05:54 | MGRIT1DLI | Vendor(s) Selected for the Limited tender - Shardul Amarchand Mangaldas & Co. , Shardul Amarchand Mangaldas & Co. , Cyril Amarchand Mangaldas , Shardul Amarchand Mangaldas & Co. , Cyril Amarchand Mangaldas , Luthra & Luthra Law Offices , Cyril Amarchand Mangaldas. | 59.145.170.42 |
| 9 | 27-02-2020 14:04:20 | MGRIT1DLI | Added MGRADMDLI as Alternate TenderOpenAuthority for the Open Activity -Cost Opening Authority and for the Level-1 | 59.145.170.42 |
| 10 | 27-02-2020 14:04:20 | MGRIT1DLI | Added MGRIT1DLI as TenderOpenAuthority for the Open Activity -Cost Opening Authority and for the Level-1 | 59.145.170.42 |
| 11 | 27-02-2020 14:03:25 | MGRIT1DLI | Tender "REC/LAW/HEL/2019-20/24" is created. | 59.145.170.42 |
| 12 | 27-02- | | | 59.170.42 |

TW 8.0.24 - © Copyright 2019 Antares Systems Limited. All rights reserved.
16:43 05-03-2020

VMS modules Under trial stage

Loans Disbursal -Reports & dynamic queries have been designed in ERP to evaluate loan sanction, Entity evaluation, NPA & Letter of Comforts issued etc.

Asset -Allows for evaluation of Land and other assets of REC.

IMPACT & BENEFITS

Will help in timely detection and reduction of occurrence of lapses as also help Vigilance Division for generation of various analytics & reports. Other benefits are as follows: -

- ▶ Greater transparency
- ▶ Analytics could be used for decision making systems
- ▶ Reduction of human error
- ▶ Elimination of majority of paper work
- ▶ Better monitoring & control by Vigilance Division

THANK YOU