

APPENDICES



Appendix 1.1

(Reference: Paragraph 1.8 (i); Page 5)

List of sampled procuring entities in sampled districts.

Sl. No.	Name of the procuring entity	Number of tenders published
1	Greater Chennai Corporation	More than 500
2	Directorate of Technical Education	
3	Directorate of Town Panchayats	
4	Highways Department	
5	Rural Development and Panchayat Raj Department	
6	Tamil Nadu Civil Supplies Corporation	
7	Tamil Nadu Electricity Board	
8	Information Technology and Digital Services Department	Less than 500
9	Micro, Small and Medium Enterprises Department	
10	Public Works Department	
11	Public Works Department – World Bank Tenders	
12	Registrar of Co-operative Societies (Housing)	
13	Sericulture Department	
14	Tamil Nadu Medical Services Corporation	

Appendix 1.2

(Reference: Paragraph 1.8 (ii); Page 5)

Risk parameters considered in the sampling of tenders

Risk Category	Category weightage	Risk parameter	Risk score
Bids	50	Only Single Bid	15
		Only Two Bids	12
		Cancelled/retender tenders	10
		Latest Bid becoming L1	7
		Bidders getting maximum contracts AOC	4
		Same set of bidders in an organisation - Top 5	2
IP Address	30	Tenders with Bids from the IP of the Department	20
		Tenders with Bids from Same IP	10
Financial	20	For tenders more than ₹2 crore - less than or equal to 15 days (norm 30 days) between date of publication and date of submission	8
		For tenders less than ₹2 crore - less than or equal to 7 days (norm 15 days) between date of publication and date of submission	6
		Tender value More than ₹1 crore	4
		Tender value Less than ₹1 crore	2
Total	100		100

Appendix 2.1

(Reference: Paragraph 2.2; Page 8)

Details of discontinuance in usage of eProcurement portal by procuring entities

Sl. No.	Name	Date of first tender published	Date of last tender published	Number of months utilised	Number of tenders published
1	Industries Department	10/02/2020	10/02/2020	0	1
2	Tamil Nadu Cooperative Union, Chennai	23/09/2016	23/09/2016	0	1
3	Tamil Nadu Minerals Limited	20/04/2018	08/05/2018	1	2
4	Metropolitan Transport Corporation (Chennai) Limited	13/11/2021	13/12/2021	1	4
5	State Express Transport Corporation Tamil Nadu Limited	08/11/2021	09/12/2021	1	6
6	Tamil Nadu Industrial Development Corporation Limited	18/10/2021	27/11/2021	1	2
7	State Project Management Unit-Jal Jeevan Mission	27/08/2021	01/11/2021	2	3
8	Hindu Religious Charitable Endowments, Chennai	13/08/2019	22/02/2020	6	10
9	Civil Supplies & Consumer Protection Department, Chennai	28/05/2018	01/02/2019	8	2
10	Tamil Nadu National Law University	13/08/2019	10/06/2020	10	5
11	Public Works Department	21/02/2018	15/02/2019	12	88
12	Tamil Nadu Road Infrastructure Development Corporation (TNRIDC) - World Bank / MDB Tenders	29/09/2020	30/12/2021	15	14
13	Chennai Central Cooperative Bank Limited, Chennai	07/02/2018	17/10/2019	20	2
14	Police Department	14/02/2020	30/12/2021	23	5
15	Anna Institute of Management, Chennai	19/05/2017	27/10/2020	41	3
16	Tamil Nadu Road Sector Project	05/07/2017	22/01/2021	43	34
17	Tamil Nadu Agricultural University	17/07/2017	08/02/2021	43	173
18	Registrar of Housing Cooperative Societies	11/10/2017	30/12/2021	51	56

Appendix 2.2

(Reference: Paragraph 2.4; Page 12)

Status of updation of published tenders by GoTN in comparison with other State Governments using GePNIC

Sl.No.	Name of the State	Number of tenders published during 2020-22	Number of tenders updated to AoC during 2020-22	Percentage of tenders updated to AoC
1	Tripura	17,740	12,181	68.66
2	Kerala	1,89,509	97,541	51.47
3	West Bengal	1,99,341	92,184	46.24
4	Madhya Pradesh	1,20,959	54,908	45.39
5	Maharashtra	3,44,790	1,56,370	45.35
6	Punjab	88,147	38,243	43.39
7	Haryana	1,07,815	45,492	42.19
8	Odisha	72,732	27,237	37.45
9	Himachal Pradesh	33,299	8,398	25.22
10	Uttar Pradesh	3,98,625	64,187	16.10
11	Tamil Nadu	71,372	8,041	11.27
12	Uttarkhand	21,490	891	4.15
13	NCT of Delhi	43,014	1,697	3.95
14	Rajasthan	1,48,029	5,456	3.69
15	Jharkhand	18,151	382	2.10

Appendix 3.1

(Reference: Paragraph 3.2.1 (i); Page 17)

Details of procuring entity-wise tenders published with less than the prescribed time for bid submission

Sl. No.	Procuring entity	Department wise details of tenders (value ≤ ₹2 crore) published with period of bid submission less than the prescribed time (15 days)				Department wise details of tenders (value > ₹2 crore) published with period of bid submission less than the prescribed time (30 days)			
		Number tenders	Value (₹ in crore)	Maximum number of bids received for a tender	Minimum number of bids received for a tender	Number of tenders	Value (₹ in crore)	Maximum number of bids received for a tender	Minimum number of bids received for a tender
1	Anna University, Chennai	8	1.42	4	1	2	18.50	7	3
2	CMWSS Board	280	200.69	15	1	51	3,238.77	8	1
3	Greater Chennai Corporation	18,370	1,824.22	19	1	1,030	8,644.98	14	1
4	Department of Information Technology	3	0.00	6	2	1	4.00	3	3
5	Department of Sericulture	4	1.83	13	3	1	3.20	6	6
6	Department of Sugar (Division of TN Co-operative Sugar Federation Limited)	10,595	69.61	22	1	75	1,618.47	19	1
7	Directorate of Technical Education	4,615	7.14	25	1	0	0.00	0	0
8	Directorate of Town Panchayats	6,600	1,193.64	6	1	144	502.11	3	1
9	Greater Chennai Corporation – ADB Tenders	0	0.00	0	0	1	53.82	0	0
10	ELCOT	5	0.00	5	2	0	0.00	0	0
11	Highways	393	300.52	11	1	1,057	8,481.38	12	1
12	Hindu Religious and Charitable Endowments Department	3	1.72	6	2	2	8.49	6	4
13	Industries Department	0	0.00	0	0	1	10.76	35	35
14	Municipal Administration and Water Supply Department	22,551	3,088.08	19	1	1,654	11,528.89	8	1
15	Metropolitan Transport Corporation(Chennai) Limited	4	0.00	66	3	0	0.00	0	0
16	Micro Small and Medium Enterprises	74	27.95	18	1	5	63.95	5	2
17	NIC TNSU	1	0.11	2	2	1	10.00	3	3
18	Police Department	0	0.00	0	0	1	4.80	4	4
19	Public Works Department (PWD)	33	36.09	8	2	46	290.98	8	1
20	PWD - WB / MDB Tenders	22	2.16	5	1	0	0.00	0	0
21	Registrar of Housing Cooperative Societies	21	10.66	5	2	2	9.88	4	4

Performance Audit on Implementation of eProcurement system in Tamil Nadu

Sl. No.	Procuring Entity	Department wise details of tenders (value ≤ ₹2 crore) published with period of bid submission less than the prescribed time (15 days)				Department wise details of tenders (value > ₹2 crore) published with period of bid submission less than the prescribed time (30 days)			
		Number tenders	Value (₹ in crore)	Maximum Number of bids received for a tender	Minimum Number of bids received for a tender	Number of tenders	Value (₹ in crore)	Maximum Number of bids received for a tender	Minimum Number of bids received for a tender
22	O/o the Superintendent Engineer, Rural Development	23,871	9,901.53	14	1	627	3,363.39	12	1
23	State Express Transport Corporation Tamilnadu Limited	6	1.44	41	6	0	0.00	0	0
24	State Project Management Unit-Jal Jeevan Mission	3	0.47	4	3	0	0.00	0	0
25	Tamil Nadu Agricultural University	43	26.07	9	1	1	3.25	2	2
26	Tamil Nadu Magnesite Limited	0	0.00	0	0	1	35.00	12	12
27	Tamil Nadu Minerals Limited	2	1.25	6	4	12	88.00	9	1
28	Tamil Nadu Police Housing Corporation	476	348.06	15	1	154	1,303.28	15	1
29	Tamil Nadu Veterinary and Animal Sciences University	237	43.51	12	1	7	70.28	9	2
30	Tamil Nadu Co-operative Milk Producers Federation Limited	137	78.12	19	1	46	464.44	7	1
31	Tamil Nadu Medical Services Corporation	55	8.64	11	1	8	1,470.50	17	1
32	Tamil Nadu Road Development Company Limited	7	5.00	8	2	1	3.40	5	5
33	Tamil Nadu Warehousing Corporation	0	0.00	0	0	16	87.11	5	1
34	Tidel Park Ltd Chennai	1	1.55	6	6	3	34.70	6	3
35	Tamil Nadu Cements Corporation	214	88.49	30	1	63	1,769.33	40	1
36	Tamil Nadu Civil Supplies Corporation	536	66.36	8	1	44	419.66	6	1
37	Tamil Nadu Electricity Board (TNEB)	26,731	2,145.51	33	1	396	13,617.41	93	1
38	TNEB - WB / MDB Tenders	1	0.00	2	2	0	0.00	0	0
39	Tamil Nadu Water Supply and Drainage Board	207	21.90	8	1	27	1,101.04	7	1
	Total	1,16,109				5,480			

Appendix 5.1

(Reference: Paragraph 5.6.2; Page 55)

Details of procuring entities where bids were submitted from same IP address

Sl. No.	Sampled office	Number of tenders with bids from same IP Address
1	District Rural Development Agency, Salem	76
2	District Rural Development Agency, Coimbatore	92
3	District Rural Development Agency, Thanjavur	2
4	District Rural Development Agency, Krishnagiri	17
5	District Rural Development Agency, Karur	24
6	District Rural Development Agency, Perambalur	6
7	Tamil Nadu Civil Services Corporation, Chennai	10
8	Greater Chennai Corporation	5
	Total	232

Appendix 5.2
(Reference: Paragraph 5.7.3; Page 57)

Details of procuring entities where bidders had submitted bids with consecutive EMD instrument numbers

Sl. No.	Sampled office	Number of tenders for which bids received with consecutive EMD instrument numbers
1	Executive Engineer, Public Works Department, WRO , GWC Salem (World Bank tenders)	2
2	District Rural Development Agency, Salem	59
3	District Rural Development Agency, Coimbatore	4
4	District Rural Development Agency, Krishnagiri	5
5	District Rural Development Agency, Karur	3
6	Greater Chennai Corporation	3
	Total	76

Glossary of abbreviations

Abbreviations	Full Form
AoC	Award of Contract
BoQ	Bill of Quantities
CPC	Cryogenic Process Controls
CVC	Central Vigilance Commission
DoF	Department of Finance
DoS	Director of Sericulture
DoTE	Directorate of Technical Education
DRDA	District Rural Development Agency
DSC	Digital Signature Certificate
EE	Executive Engineer
EMD	Earnest Money Deposit
<i>e-Sevai Maiyam</i>	Common Service Centre
GeM	Government eMarket place
GePNIC	Government eProcurement system of National Informatics Centre
GIGW – 2018	Guidelines for Indian Government Websites
GoI	Government of India
GoTN	Government of Tamil Nadu
GWC	Ground Water Circle
HSN	Harmonised System of Nomenclature
IP	Internet Protocol
IT	Information Technology
L1	successful bidder
LoA	Letter of Acceptance
MeitY	Ministry of Electronics and Information Technology
MIS	Management Information System
MSMEs	Micro, Small and Medium Enterprises
NIC	National Informatics Centre
NIT	Notice Inviting Tender
NSIC	National Small Industries Corporation

Abbreviations	Full Form
PAN	Permanent Account Number
SBI	State Bank of India
SD	Security Deposit
SRS	System Requirement Specifications
SSIs	Small Scale Industries
STQC	Standardisation, Testing and Quality Certification
TAC	Tender Acceptance Committee
TIA	Tender Inviting Authority
TNTIT Rules	Tamil Nadu Transparency in Tender Rules, 2000
TSC	Tender Scrutiny Committee
WRD	Water Resources Department