



**Stop Corona**

(i) Wash Your Hands, (ii) Wear Mask, (iii) Maintain Social Distance

	DELHI JAL BOARD: GOVT. OF NCT OF DELHI OFFICE OF THE MEMBER(DRAINAGE) VARUNALAYA PHASE-II, KAROL BAGH, NEW DELHI-110005	 आजादी का अमृत महोत्सव
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NO.DJB/M(Dr.)/2022/ 38991


Dated : 30-6-22

**Instructional Order**

Chief Technical Examiner (CTE) during intensive examination of one of Delhi Jal Board work sought 'Audit Trail' of the tender but it was intimated that 'Audit Trail' option is not available in e-procurement system of GNCTD. In the e-tendering portal, the tender status was reflected as "Technical evaluation" during intensive examination which was found erroneous because the tender had already been concluded. This fact was considered as "either e-tendering has not been done properly or web-portal for hosting e-tenders itself is faulty".

During scrutiny, Vigilance department observed that the concerned division has completed process-2 of financial bid opening in respect of that work later on and also examined the 'Audit Trails' in respect of six other works awarded during the same period. It was observed that in all the said six works process-2 of financial bids remains to be completed.

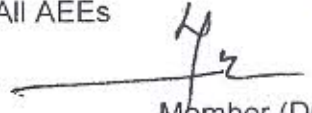
In view of the above, it is hereby instructed that in future all the divisions will ensure to complete 'Audit Trail' process of the tenders up to award of work on e-procurement system of GNCTD.

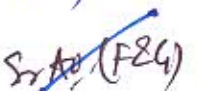
  
(Ajay Gupta)  
Member (Dr.)

A.O. (F&G)  
Diary No. 1855  
Date: 14/7/22  
Delhi Jal Board

- Copy to:
1. PS to Chairman, DJB
  2. PS to Vice Chairman, DJB
  3. PS to CEO / Member(A) / Member(F) / Member(WS) / Addl. CEO
  4. Pr.CE(DR)PR-I / II / III / CE(SDW)NW
  5. DOV / Director (F&A) / SDM
  6. All Addl. CEs (C) / Addl. CEs (P)
  7. All Executive Engineer (C) DR / All EE(SDW).
  8. Jt. Director (F&A) / Dy. Dir (F&A)-III / Sr. AO / AAO / All AEEs

Dy. Director (F&A)-IV  
Diary No. 920  
Date: 06/7/22  
DELHI JAL BOARD

  
Member (Dr.)

By:   
Sr. AO (F&G)  
6/07/2022

By:   
Dy. Dir (F&A)-IV

By:   
Addl. Chief Engineer (Project)-I

By:   
Dy. Dir (F&A)-IV

By:   
Sr. AO (F&G)

Addl. Chief Engineer (Project)-I  
EDP Cell, Delhi Jal Board, GNCTD  
Dy. No. 2267 dt. 19-07-2022  
1807-2022