

Sl No	Year of Purchase	Entity	Type of Procurement	Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical bid evaluation	Nos. and names of parties not qualified after technical bid evaluation	Whether contract awarded to lowest tenderer?	Contract No. and Date	Name of Contractor	Value of Contract (Excluding GST in Rs.)	Scheduled date of completion of supplies	Remarks (if any)
1	2018-19	PMBI	Professional Services	BPPI/FINANCE-001/2018	Appointment of Stock Auditors 2018-19	Through PMBI Website	07.06.2018	Two Bid System	21.06.2018	3	1. Mars. & Associates	1. Mehrotra Seth & Associates 2. Gupta Raj Kishore & Associates	Yes	-	Mars. & Associates	2,35,000.00	As per Approval	
2	2018-19	PMBI	Professional Services	BPPI/FINANCE-001/2018	Appointment of Stock Auditors 2018-19	Through PMBI Website	07.06.2018	Two Bid System	21.06.2018	3	1. Gupta Raj Kishore & Associates	1. Mars. & Associates 2. Mehrotra Seth & Associates	Yes	-	Gupta Raj Kishore & Associates	2,40,000.00	As per Approval	
3	2019-20	PMBI	Professional Services	-	Re-appointment of Stock Auditors 2019-20	-	-	-	-	-	-	-	-	BPPI/Fin/2019-20/ & 07.03.2020	Mars & Associates	2,35,000.00	As per Work Order	
4	2019-20	PMBI	Professional Services	-	Re-appointment of Stock Auditors 2019-20	-	-	-	-	-	-	-	-	BPPI/Fin/2019-20/ & 07.03.2020	Gupta Raj Kishore & Associates	2,40,000.00	As per Work Order	
5	2020-21	PMBI	Professional Services	-	Appointment of Stock Auditors 2020-21	-	-	Qoutation	-	5	1. Kumar Mishra & Co.	1. Anjali Jain & Associates 2. Nimish Baranwal & Co. 3. Ashish & Associates 4. Pratap Rastogi & Associates	yes	BPPI/Fin/2020-21/ & 11.03.2021	Kumar Mishra & Co.	2,47,500.00	As par Work Order	
6	2020-21	PMBI	Professional Services	-	Appointment of Stock Auditors 2020-21	-	-	Qoutation	-	4	1. S Shekhar & Co.	1. Nimish Baranwal & Co. 2. Anjali Jain & Associates 3. Ashish & Associates	yes	BPPI/Fin/2020-21/ & 11.03.2021	S Shekhar & Co.	2,36,000.00	As par Work Order	
7	2021-22	PMBI	Professional Services	-	re-appointment of Stock Auditors 2021-22	-	-	-	-	-	-	-	-	BPPI/Fin/2021-22/ & 24.02.2022	S Shekhar & Co.	2,36,000.00	As par Work Order	
8	2021-22	PMBI	Professional Services	-	re-appointment of Stock Auditors 2021-22	-	-	-	-	-	-	-	-	BPPI/Fin/2020-22/ & 24.02.2022	Kumar Mishra & Co	2,47,500.00	As par Work Order	
9	2017-18	PMBI	Professional Services	-	Appointment of Internal Auditors 2017-18	-	-	CEO Approval	-	-	-	-	-	BPPI/Fin/Audit/02 & 02.07.2018	Mars & Associates	2,35,000.00	As par Work Order	
10	2018-19	PMBI	Professional Services	-	Appointment of Internal Auditors 2018-19	-	-	Qoutation	-	3	1. Anjali Jain & Associates	1. S Shekhar & Co 2. Pratap Rastogi & Associates	yes	PMBI/Fin/2019-20/ & 06.08.2019	Anjali Jain & Associates	2,25,000.00	As par Work Order	
11	2019-20	PMBI	Professional Services	-	Re-appointment of Internal Auditors 2019-20	-	-	-	-	-	-	-	-	PMBI/Fin/2020-21/ & 16.06.2020	Anjali Jain & Associates	2,25,000.00	As par Work Order	
12	2020-21	PMBI	Professional Services	-	Appointment of Internal Auditors 2020-21	-	-	Qoutation	-	3	1. AMRG & Associates	1. Aggarwal Sanjay & Associates 2. Mohan & Mohan	yes	PMBI/Fin/2021-22/ & 26.07.2021	AMRG & Associates	2,20,000.00	As par Work Order	
13	2021-22	PMBI	Professional Services	-	Appointment of Internal Auditors 2021-22	-	-	Qoutation	-	3	1. JHS & Associates LLP	1. KP&A & Associates 2. Neeraj Madan & Associates	Yes	PMBI/Fin/2022-23/05 & 13.06.2022	JHS & Associates LLP	2,40,000.00	As par Work Order	
14	2017-18	PMBI	Professional Services	-	Appointment of Statutory Auditors 2017-18	-	-	-	-	-	-	-	-	-	Gupta Raj kishore & associates	2,40,000.00	As per Approval	
15	2018-19	PMBI	Professional Services	-	Re-appointment of Statutay Auditors 2018-19	-	-	-	-	-	-	-	-	BPPI/Fin/2019-20/ & 24.06.2019	Gupta Raj kishore & associates	2,40,000.00	As par Work Order	
16	2019-20	PMBI	Professional Services	-	Re-appointment of Statutay Auditors 2019-20	-	-	-	-	-	-	-	-	BPPI/Fin/2020-21/01 & 29/04/2020	Gupta Raj kishore & associates	2,40,000.00	As par Work Order	
17	2020-21	PMBI	Professional Services	BPPI/ACCOUNTS/01/2021	Appointment of Statutory Auditors 2020-21	Through PMBI Website	02.02.2021	Two Bid System	17.02.2021	15	1. A P R A & Associates LLP 2. AMRG & Associates	1. AAAG & Co. LLP 2. B D Bansal & Co. 3. Asija & Associates LLP 4. Goyal Parul & Co. 5. Gupta Nayar & Co. 6. Jagdish Chand & Co. 7. KBDS & Co. 8. P K Chopra & Co. 9. S Guha & Associates 10. S N Nanda & Co. 11. UCC & Associates LLP	Yes	IN-DL96909567847495T & 13.07.2021	A P R A & Associates LLP	4,20,000.00	As par Contract	
16	2021-22	PMBI	Professional Services	-	Re-appointment of Statutay Auditors 2021-22	-	-	-	-	-	-	-	-	BPPI/03/02/ACCOUNTS/2021/Tender & 22.03.2022	A P R A & Associates LLP	4,20,000.00	As par Contract	
17	2017-18	PMBI	Professional Services	-	Appointment of GST Auditors 2017-18	-	-	Qoutation	-	2	1. Mars & Associates	1. Anjali Jain & Associates	Yes	24.07.19	Mars & Associates	1,40,000.00	As per Approval	

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18	2018-19	PMBI	Professional Services	-	Re-appointment of GST Auditors 2018-19	-	-	-	-	-	-	-	BPPI/Fin/2019-20/ & 08.07.2020	Mars & Associates	1,40,000.00	As per Work Order		
19	2019-20	PMBI	Professional Services	-	Re-appointment of GST Auditors 2019-20	-	-	-	-	-	-	-	BPPI/Fin/2020-21/ & 12.02.2021	Mars & Associates	1,40,000.00	As per Work Order		
20	2021-22	PMBI	Consultancy Charges	-	GST Health checkup for the period 2017-18 & 2018-19	-	-	Qoutation	-	3	1. JHS & Associates LLP	1. KP&A & Associates 2. Meeraj Madan & Associates	Yes	-	JHS & Associates LLP	2,30,000.00	As per Approval	
21	2021-22	PMBI	Consultancy Charges	-	For 6 digit HSN Work for 1500 line items	-	-	Qoutation	-	3	1. AMRG & Associates	1. Ashu & Co. 2. Darpan Taneja & Associates	Yes	BPPI/Fin/2020-21/ & 24.02.2021	AMRG & Associates	1,25,000.00	As per Work Order	
22	2021-22	PMBI	Professional Services	-	Appointment of GST Consultant for Calculate & Certify amount of ITC reversal	-	-	Qoutation	-	6	1. Ranjan & Associates	1. Bahadur Murao & Co. 2. Shweta Singhal 3. CA. Rajat Gupta 4. Prateek & Jindal Associates 5. M N Bhattar & Associates	Yes	PMBI/Fin/2022-23/03 & 19.05.2022	Ranjan & Associates	99,000.00	As par Work Order	
23	2021-22	PMBI	Professional Services	-	Appointment of GST Consultant for Calculate & Certify amount of ITC reversal	-	-	Qoutation	-	6	1. Shweta Singhal	1. M N Bhattar & Associates 2. Ranjan & Associates 3. Prateek & Jindal Associates 4. Bahadur Murao & Co. 5. CA. Rajat Gupta	Yes	PMBI/Fin/2022-23/04 & 19.05.2022	Shweta Singhal	53,500.00	As par Work Order	

Prepared by: (Signature)

(Name)

(Date)

Savitri
Savitri
29.7.2022

Checked by: (Signature)

(Name)

(Date)

Harveer
Harveer
29/7/22

Manager

Head of Department: (Signature)

(Name)

(Date)

Ravikant Tiwari
Ravikant Tiwari
29/7/22

RAVIKANT TIWARI
GM (Finance & Admn.)