

2.2. Foreign and domestic tours

2.2	Foreign and domestic tours (F.No.1/8/2012-IR dated 11.9.2012)	<p>2.2.1. Budget</p> <p>2.2.2 Foreign and domestic Tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the heads of the Department.</p> <p>a) Place visited b) The period of visit c) The number of members in the official delegationz d) Expenditure on the visit</p>	<p>Budget for Foreign and Domestic tours is met from, out of the General Budget. Travelling expenditure in r/o. M.D., NBCFDC during financial year 2022-23 (1.4.2022 to 31.03.2023)</p> <p>A total expenditure of Rs. 98239.37 have been incurred for visit made to Indore, Ahmedabad Mumbai & Trivandrum, for the period from April, 2022 to March, 2023 Details of HOD expenditure on Foreign official tour is NIL Details of HOD expenditure on Foreign & Domestic officials tours during 2022 -23.</p> <table border="1" data-bbox="799 472 1524 824"> <thead> <tr> <th>S.No.</th> <th>Officers</th> <th>Foreign Tour</th> <th>Amount</th> <th>Domes tic Tour</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Managing Director</td> <td>Nil</td> <td>0.00</td> <td>Official</td> <td>98239.37</td> </tr> <tr> <td>2.</td> <td>Sr. General Manager(HR)</td> <td>Nil</td> <td>0.00</td> <td>Official</td> <td>0.00</td> </tr> <tr> <td>3.</td> <td>Sr. General Manager(Fin.)& CS</td> <td>Nil</td> <td>0.00</td> <td>Official</td> <td>30886.00</td> </tr> <tr> <td>4.</td> <td>Sr. General Manager(Proj.)</td> <td>Nil</td> <td>0.00</td> <td>Official</td> <td>167595.50</td> </tr> <tr> <td>5.</td> <td>General Manager(SD)</td> <td>Official</td> <td>408328.00</td> <td>Official</td> <td>64892.00</td> </tr> </tbody> </table> <p>To fulfil the objects of the Corporation, only need based business tours are undertaken by the Directors/MD and Heads of Divisions in a year. Hence, no budget for foreign exchange is made out.</p>	S.No.	Officers	Foreign Tour	Amount	Domes tic Tour	Amount	1.	Managing Director	Nil	0.00	Official	98239.37	2.	Sr. General Manager(HR)	Nil	0.00	Official	0.00	3.	Sr. General Manager(Fin.)& CS	Nil	0.00	Official	30886.00	4.	Sr. General Manager(Proj.)	Nil	0.00	Official	167595.50	5.	General Manager(SD)	Official	408328.00	Official	64892.00
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		<p>2.2.3 Information related to procurements:</p> <p>a) Notice/Tender enquiries, and corrigenda if any thereon, b) Details of the bids awarded comprising the names of the suppliers of goods/services being procured c) The works contracts concluded – in any such combination of the above-and d) The rate/rates and the total amount at which such procurement or works contract is to be executed.</p>	<p>Notices/Tenders are given at website (www.nbcfdc.gov.in). Details of bids etc. during 2022-33 available at Annexure-1</p>																																				

2.2.3 Information related to procurement (2022-23)

INFORMATION RELATED TO PROCUREMENT (2022-23)				
NOTICE/TENDER/BID NO.	BID DATE	DETAILS OF BID AWARDED		RATE/ TOTAL AMOUNT OF PROCUREMENTS
		SUPPLIER OF GOODS/SERVICES	GOODS/SERVICE BEING PROCURED	
GEM/2022/B/2300988	01.07.2022	GROWIA FACILITY SERVICES PRIVATE LIMITED	MANPOWER SERVICE	4969241
GEM/2022/B/2388377	27.07.2022	MITTAL FILE MFG. CO.	STATIONERY ITEMS PROCUREMENT	105230
GEM/2022/B/2725802	11.11.2022	EDGE TOURS AND TRAVELS (OPC) PRIVATE LIMITED	TAXI SERVICE	38000
GEM/2023/B/3044184	31.01.2023	SIMPLEX BUSINESS SYSTEM	OFFICE FURNITURE	232166
GEM/2021/B/1727936	03.12.2021	GORKHA SECURITY SERVICES	SECURITY MANPOWER SERVICE	1217726