

Audit compliance for para no- 26-38

Under the project, the PCMU has called the quotation through RFQ as per the prescribed procurement method of the World Bank. From the competitive rates M/s. Sunny Travels has been selected and agreement has been entered into with them for two years under SMART/PCMU/Hiring of Vehicles/867/2021-22 Date.05/10/2021 for hiring vehicles on Call Basis up to 04/10/2023.

All the vehicles required for the PIU- agri are also available in the said contract. Therefore, according to the tariff agreement made by PCMU Pune, Vehicles are hired from Sunny Travels on a Call Basis as per requirement of PIU-agri.

Also, after that E-Tender (Id-2023_DOAWB_865306_1) was published on mahatenders.gov.in on 09.01.2023 by Project Implementation Unit Agriculture. Accordingly, by conducting a separate e-tender process, M/s. Sunny Travels has been selected as the service provider. Also, an agreement has been signed with him on 01/05/2023.