A FRAMEWORK FOR TRANSPARENCY AUDIT(2024-25) (DC OFFICE, SEEPZ-SEZ, MUMBAI)

2. Budget and Programme:

| Sr. | Item | | Details of disclosure |
|-----|--------------------|---------|--|
| No. | | | |
| 2.2 | Foreign and domest | ic (i) | Budget :- NIL |
| | tours [F. No | o. (ii) | Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Govt. and above, as |
| | 1/8/2012-IR d | t. | well as the heads of the Department:- |
| | 11.09.2012] | | a) Place of visited |
| | | | b) The period of visit |
| | | | c) The number of members in the official delegation |
| | | | d) Expenditure on the visit |
| | | | https://seepz.gov.in/uploads/175034698868542cece424e_Foreign%20and%20Domestic%20Tours%202.2.2pdf |
| | | (iii) | Information related to procurements: https://seepz.gov.in/tenders & https://seepz.gov.in/public-procurement- |
| | | | <u>details</u> |
| | | | a) Notice/tender enquires, 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. |