

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LTD
(ABSTRACT)

IT Wing – Computer centre – Compliance of Statutory Provisions - Digital based Compliance Services Audit / Contract Compliances Audit through Online Platform in all the Circles of TANGEDCO and TANTRANSCO from 01.01.2021 through the Online – Administrative Approval Accorded.

(Technical Branch)

(Per) CMD TANGEDCO Proceedings No.311

Dated: 29.12.2020

Saarvari Varudam, Margazhi-14,
Thiruvalluvar Aandu-2051.

Read: 1) CMD TANGEDCO Proceedings No.77, Dated:24.11.2020

2) Note approved by CMD/TANGEDCO vide file number: Note (Admin approval):I/171/2020 Dt:22.12.2020

* * * * *

PROCEEDINGS:

Administrative approval is hereby accorded by the Chairman cum Managing Director / TANGEDCO for Compliance of Statutory Provisions - Digital based Compliance Services Audit / Contract Compliances Audit through Online Platform in all the Circles of TANGEDCO and TANTRANSCO from 01.01.2021 through the Online as follows:

(i)	Statutory audit compliance application is to be in-corporate in the IMS software itself and will be implemented from 01/01/2021 onwards.
(ii)	As the pre-requisite, the vendor registration is mandatory and the vendor portal is made available in public website to access by the all vendors.
(iii)	The bills will be submitted by the vendor through their login after getting the Statutory Compliance Clearance Certificate from the Statutory Compliance Service Providers in IMS.
(iv)	Statutory Compliance Audit Service Providers will be provided the login in the system and Statutory Compliance Clearance Certificate will be uploaded by them after scrutinizing the uploaded documents by the vendor.
(v)	On getting the Statutory Compliance Clearance Certificate, the vendors can submit the invoice through online in IMS.
(vi)	The manual entry of Invoice by Departmental users will be disabled and only vendor can submit the invoice.
(vii)	The Assistant Executive Engineers in Circles on TANGEDCO & TANTRANSCO and Labour Welfare Officers in the Thermal Stations will be nominated as nodal officer. As the first step, the online portal for the vendor has to be opened for registration and verification by the nodal officers.
(viii)	The necessary conditions will be incorporated in all the tender specifications and the orders of the contracts in TANGEDCO & TANTRANSCO.

(BY ORDER OF THE CMD/TANGEDCO)

Sd /-30.12.2020
(K.KARUKKUVEL RAJAN)
CHIEF ENGINEER/IT (i/c)

To

Chief Engineer/IT, 144 Anna Salai, Chennai-2.

Chief Engineer/Personnel

Copy submitted to the Director/Distribution/TANGEDCO, Chennai-2.

Copy submitted to the Director/Finance/TANGEDCO, Chennai-2.

Copy submitted to the Secretary/TANGEDCO, Chennai-2.

Copy to Chief Internal Audit Officer/Audit Office, Chennai-2.

Copy to Assistant Personal Officer/Tamil Development/Chennai-2.

Copy to BP Section, O/o.CE/Personnel,Chennai-2.

Copy to H/A10 Section, BOAB, Chennai-2.

Copy to G/A9 Section, BOSB, Chennai-2.

Copy to SE/ Civil Design, Chennai-2.

:: TRUE COPY :: FORWARDED :: BY ORDER ::

EXECUTIVE ENGINEER/IMS(a/c)