

Day	Session No.	Session Time	Topic	Faculty
2026-01-28, Wednesday	Session 1	10:15 - 11.30	Provisions of GFR on Procurement of Goods & Services. Latest IAAD Guidelines/instructions on Procurement. : Provisions of GFR on Procurement of Goods & Services. Latest IAAD Guidelines/instructions on Procurement.	Mr. Rajeev Maheshwari, Assistant Accounts Officer
	Session 2	11:45 - 13.00	What is E-Procurement. E-Tendering/E-Procurement (i) Tendering, Forward and Reverse Auctions (ii) Difference between Manual Tendering V/s E-Tendering. An Overview of GeM Portal and latest IAAD Guidelines/instructions on Procurement. : What is E-Procurement. E-Tendering/E-Procurement (i) Tendering, Forward and Reverse Auctions (ii) Difference between Manual Tendering V/s E-Tendering. An Overview of GeM Portal and latest IAAD Guidelines/instructions on Procurement.	Mr. Devendra Kumar Saxena, Assistant Accounts Officer
	Session 3	14.00 - 15.15	Types of Procurement (i) Open/Limited/Direct Negotiation Tender(ii) Single state v/s Two stated, Single Packet v/s Two Packet System. : Types of Procurement (i) Open/Limited/Direct Negotiation Tender (ii) Single state v/s Two stated, Single Packet v/s Two Packet System.	Mr. Mahesh Kanodia, Div. Acc. PWD
	Session 4	15.30 - 16.45	Audit Checks regarding- Evaluation of Tenders-Instructions to Bidder, Bidding and Evaluation Procedures and evaluation criteria, Project Appraisal Techniques; Financial Analysis, Sensitivity Analysis. : Audit Checks regarding- Evaluation of Tenders-Instructions to Bidder, Bidding and Evaluation Procedures and evaluation criteria, Project Appraisal Techniques; Financial Analysis, Sensitivity Analysis.	Mr. Mahesh Kanodia, Div. Acc. PWD
2026-01-29, Thursday	Session 1	10:15 - 11.30	Audit of Procurements using GeM platform Discussion on Case Studies related to GeM : Audit of Procurements using GeM platform Discussion on Case Studies related to GeM	Mr. VIVEK KUMAR GARG, Assistant Audit Officer
	Session 2	11:45 - 13.00	Audit of Procurements using GeM platform Discussion on Case Studies related to GeM : Audit of Procurements using GeM platform Discussion on Case Studies related to GeM	Mr. VIVEK KUMAR GARG, Assistant Audit Officer
	Session 3	14.00 - 15.15	General Principles of Public Procurement and Various Procedures of Procurement. Key terms like Expression of Interest (EOI), Request for Qualification (RFQ) and Request for Proposal (RFP), New Procurement Processes-Hybrid Annuity, Swiss Challenge, Revenue Share Models and their check points. : General Principles of Public Procurement and Various Procedures of Procurement. Key terms like Expression of Interest (EOI), Request for Qualification (RFQ) and Request for Proposal (RFP), New Procurement Processes-Hybrid Annuity, Swiss Challenge, Revenue Share Models and their check points.	Dr. Hoshiyar Singh, Financial Advisor
	Session 4	15.30 - 16.45	General Principles of Public Procurement and Various Procedures of Procurement. Key terms like Expression of Interest (EOI), Request for Qualification (RFQ) and Request for Proposal (RFP), New Procurement Processes-Hybrid Annuity, Swiss Challenge, Revenue Share Models and their check points. : General Principles of Public Procurement and Various Procedures of Procurement. Key terms like Expression of Interest (EOI), Request for Qualification (RFQ) and Request for Proposal (RFP), New Procurement Processes-Hybrid Annuity, Swiss Challenge, Revenue Share Models and their check points.	Dr. Hoshiyar Singh, Financial Advisor
2026-01-30, Friday	Session 1	10:15 - 11.30	General Audit Checks related to Public Procurement Discussion on selected Case Studies from CAGâ€™s Compendium : General Audit Checks related to Public Procurement Discussion on selected Case Studies from CAGâ€™s Compendium	Mr. Manoj Vashishta, Senior Audit Officer
	Session 2	11:45 - 13.00	General Audit Checks related to Public Procurement Discussion on selected Case Studies from CAGâ€™s Compendium : General Audit Checks related to Public Procurement Discussion on selected Case Studies from CAGâ€™s Compendium	Mr. Manoj Vashishta, Senior Audit Officer
	Session 3	14.00 - 15.15	Possible use of AI in Audit of Procurement/Analysis of procurement data- case studies : Possible use of AI in Audit of Procurement/Analysis of procurement data- case studies	Mr. Anil Poonia, AI Engineer
	Session 4	15.30 - 16.45	Evaluation, Feedback & Valediction : Evaluation, Feedback & Valediction	