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DELHI TRANSPORT CORPORATION
(A GOVT. OF NCT DELHI)
VIGILANCE DEPARTMENT
IP ESTATE : NEW DELHI-110002

No. VS/IP/CVC/IEM/ 960

Date: 17/06/2020

Sub: Integrity Pact in procurements & Independent External Monitors(IEMs)-
regarding.

In order to ensure transparency, equity and competitiveness in public procurement, the CVC has been recommending the concept of Integrity Pact (IP) for adoption and implementation by Government organizations.

2) The Competent Authority of this Corporation has appointed the following Independent External Monitors (IEMs) as nominated by CVC for implementation of Integrity Pact in major procurements/contracts/tenders having value of Rs. 1 Crores and above:-

- (i) Shri Jagdeep Kumar Ghai, P&TA and FS(Retd.),
Flat No. -1032, A Wing, Varashree Co-op housing society,
Sector-58A, Nerul, Navi Mumbai-400706
(E-Mail: jkghai@gmail.com; Mobile No. 9869422244).
- (ii) Shri Radhakrishna Kini, IPS(Retd.),
B-91, Vishrantika CGHS,
Plot-5A, Dwarka Sector-3,
Delhi-110078.
(E-Mail: arvkini2004@yahoo.co.in; Mobile No. 9971722727)
arvkini2004@gmail.com

3) The appointment of the IEMs shall be governed by the terms and conditions as mentioned in Manager(PLD) letter no. PLD-I/IEM/2019/866/879-884 dated 04.09.19(Copy enclosed).

4) The Revised Standard Operating Procedure for adoption of Integrity Pact including the role & functions of IEMs has been mentioned in CVC Circular No. 015/VGL/091 dated 13.1.2017(copy enclosed).

5) The role & functions of the Nodal Officer from the Tender Inviting Department are as follows:-

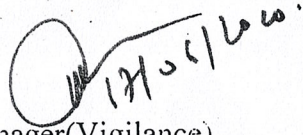
- i. The concerned Dy.CGM, DTC, of the Tender Inviting Department will be the Nodal Officer for assisting IEMs in discharge of their duties.

- ii. He will ensure that the instructions contained in CVC Circular No. 015/VGL/091 dated 13.1.2017 regarding Revised Standard Operating Procedure(SOP) for adoption of Integrity Pact in procurement activities and instructions issued by CVC from time to time are followed.
- iii. The provision for the Integrity Pact is to be included in all Requests for Proposal/Tender/contracts documents issued in future in respect of the procurements/contracts/Tenders having estimated value above the threshold value of Rs. 1 Crore fixed by the Corporation. For guidance the CVC vide its subsequent circular no. 007/VGL/033/396514 dated 28.09.2018(Copy Enclosed), in terms of Compliance to the SOP has provided a copy of Integrity Pact of M/s SAIL(Steel Authority of India).
- iv. In RFPs/Tenders/procurements/contracts where the estimated cost exceeds the threshold value i.e. Rs. 1 Crore and above, the particulars of all IEMs should be suitably incorporated.
- v. In cases where RFPs have already been issued, the appointment of the IEM may be intimated to the concerned vendors immediately and in any case, before the signing of the Integrity Pact.
- vi. If the Pact has already been signed, the concerned vendor(s) may be suitably apprised about the appointment of IEMs in DTC at the earliest by the concerned Nodal Officer(s).
- vii. Provide access to all Tender/contract documents, whenever required by the IEMs.
- viii. Provide Secretarial Assistance including office space to the IEM for rendering his job.
- ix. Process the bills of remuneration i.e. Fees, TA/DA etc. of IEMs and forward the same to the Personnel Department for payment in accordance with the terms and conditions of appointment issued by PLD vide appointment letter no. PLD-I/EM/2019/866/879-884 dated 04.09.19.

6) The role of the Vigilance Department shall remain unaffected by the presence of IEMs.

This issue with the approval of Competent Authority.

Encl: As above.


Manager(Vigilance)

All Dy. C.G.Ms(_____)