

Integrity Pact - Implementation in NLC

NLC had implemented the Integrity Pact on 29.12.2007 by signing a Memorandum of Understanding with Transparency International. The CGM/Contracts Circular, dt.26.03.2008 made it mandatory by stating, "Only those Vendors / Bidders / Contractors, who have entered into such an Integrity Pact with NLC would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification." NLC had fixed a threshold value as Rs.1.0 Crore, above which, all the Purchase Orders / Contracts that are to be entered into by NLC shall be covered by the Integrity Pact. This threshold value covers approximately 95% of tenders in value. The details of number of Tenders covered under Integrity Pact are tabulated below:-

<u>Sl.No</u>	<u>Period (from to)</u>	<u>Number of Tenders</u>
1.	26.03.2008 to 30.09.2010	245
2.	01.10.2010 to 31.03.2011	100
3.	01.04.2011 to 31.03.2012	143
4.	01.04.2012 to 31.03.2013	152
5.	01.04.2013 to 31.03.2014	194

Shri.Pradip Kumar Banerji,IAS (Retd), Shri. R.Poornalingam,IAS (Retd) and Shri. D. Mukherjee, IPS (Retd), were first appointed by NLC on 27.02.2008 as Independent External Monitors as per the Standard Operating Procedure (SOP) for the implementation of Integrity Pact. The term of appointment for the IEMs, normally would be three years as per the SOP. Three years after their appointment, a proposal for re-nominating the above three IEMs for a further period of two years was sent to the Commission vide Lr.No.NLC/CMD/IP/IEM/2011-18, dt.19.02.2011. The commission accorded permission for extension upto February 2013 for the above three IEMs, vide CVC Lr.No.011/VGL/025 /123217 dt.28.03.11. The IEMs appointed in the subsequent period are as shown below:

No	IEMs	Appointment date / Period
1	Shri.R.Bandyopadhyaya, IAS (Retd)	24.06.2013 to 10.11.2013
2	Shri.N.Sundaradevan, IAS (Retd)	24.06.2013 Continuing
3	Shri.D.Mukherjee, IPS (Retd)	21.10.2013 Continuing
4	Shri.P.N.Pathak, IRS (Retd)	09.01.2014 Continuing

Details of Periodic Review meetings conducted so far are as follows :

No	Meeting Venue	Date
1	Periodic Review meeting at Chennai	06.10.2010
2	Periodic Review meeting at Neyveli	09.06.2011
3	Periodic Review meeting at Chennai	12.08..2011
4	Periodic Review meeting at Neyveli	08.10.2011
5	Periodic Review meeting at Chennai	11.07..2012
6	Periodic Review meeting at Neyveli	06.11.2012
7	Periodic Review meeting at Neyveli	15.05.2014