

COAL INDIA LIMITED

(A MAHARATNA COMPANY)

Coal Bhavan,

Premises No.04, Action Area 1A,

New Town, Rajarhat, Kolkata – 700 156

PHONE: 033-2324 4024, FAX: 033-2324 4082

Website : www.coalindia.in, E mail : dt.cil@coalindia.in**कोल इंडिया लिमिटेड**

(महारात्न कंपनी)

कोयला भवन

परिसर संख्या ४, एक्शन एरिया १ए

न्यू टाउन, राजरहाट, कोलकाता- ७००१५६

फोन : ०३३-२३२४ ४०२४, फैक्स : ०३३-२३२४ ४०८२

वेबसाइट: www.coalindia.in, ई मेल: dt.cil@coalindia.in

संख्या: सीआइएल/सी२डी/IP-SOP/ 251

दिनांक: 07.07.2021

सेवा में,

अध्यक्ष-सह-प्रबंध निदेशक,

भारत कोकिंग कोल लिमिटेड, धनबाद

सेंट्रल कोलफील्ड्स लिमिटेड, रांची

ईस्टर्न कोलफील्ड्स लिमिटेड, संकटोरिया

महानदी कोलफील्ड्स लिमिटेड, सम्बलपुर

नार्दर्न कोलफील्ड्स लिमिटेड, सिंगरौली

साउथ ईस्टर्न कोलफील्ड्स लिमिटेड, बिलासपुर

वेस्टर्न कोलफील्ड्स लिमिटेड, नागपुर

सेंट्रल माइन प्लानिंग एंड डिजाइन इंस्टीट्यूट लिमिटेड, रांची

महोदय,

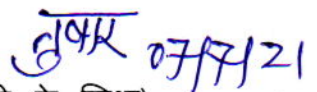
Sub: Adoption of Integrity Pact- Revised Standard Operating Procedure-reg

A revised Standard Operating Procedure for adoption of Integrity Pact issued by Central Vigilance Commission vide circular no.06/05/21 and CVC ref no.015/VGL/091 dated 03.06.2021 is enclosed for information and implementation.

This issues with the approval of competent authority.

Encl: As above

भवदीय,


(टी. के. मिश्रा)

कार्यकारी निदेशक (सामग्री एवं संविदा)

Copy to:-

1. CVO, CIL
2. Director(Technical), CIL/Director(Finance), CIL/Director (Marketing)/Director (P & IR)
3. TS to Chairman, CIL
4. GM(Vigilance), CIL - This has reference to letter No. CIL/VIG/2021/05/2021/5209-5210 dated 23.06.2021
5. All HODs of CIL
6. GM(MM)/HOD(MM), BCCL/CCL/ECL/MCL/NCL/SECL/WCL/CMPDI/NEC
7. GM(NEC)
8. All executives of MM dept., CIL.

Telegraphic Address :
"SATARKTA: New Delhi

E-Mail Address
cenvigil@nic.in

Website
www.cvc.nic.in

EPABX
24600200

फैक्स/Fax : 24651186



केन्द्रीय सतर्कता आयोग
CENTRAL VIGILANCE COMMISSION



सतर्कता भवन, जी.पी.ओ. कॉम्प्लेक्स,
ब्लॉक-ए, आई.एन.ए., नई दिल्ली-110023
Satarkta Bhawan, G.P.O. Complex,
Block A, INA, New Delhi 110023

सं./No. 015/VGL/091


दिनांक / Dated 03.06.2021

Circular No. 06/05/21

**Subject:- Adoption of Integrity Pact-Revised Standard Operating Procedure:-
regarding.**

The Commission has reviewed the Standard Operating Procedure (SOP) for adoption of Integrity Pact (IP) by all Government Organizations, Public Sector Enterprises, Public Sector Banks, Insurance Companies, other Financial Institutions and Autonomous bodies etc. A copy of the revised SOP is enclosed, which would be applicable for adoption and implementation of the IP by the organizations concerned.

2. The present SOP would replace the earlier SOP issued vide Circular No. 02/01/2017 dated 13.01.2017.


(Rajiv Varma)
Officer on Special Duty

Encl.: As above.

To

- (i) All Secretaries of Ministries/Departments. (The revised SOP may also be shared with the existing IEMs in the organizations concerned)
- (ii) All CMDs/Head of CPSUs/Public Sector Banks/Organizations. (The revised SOP may also be shared with the existing IEMs in the organizations concerned)
- (iii) All CVOs of Ministries/Departments/CPSUs/Public Sector Banks/Organizations. (The revised SOP may be brought to the notice of the Chief Executive of the organization concerned)
- (iv) All Independent External Monitors.

STANDARD OPERATING PROCEDURE FOR ADOPTION OF INTEGRITY PACT

1.0 BACKGROUND

1.1 In order to ensure transparency, equity and competitiveness in public procurement, the Commission recommends adoption and implementation of the concept of Integrity Pact (IP) by Government organizations, Public Sector Enterprises, Public Sector Banks, Insurance Companies, other Financial Institutions and Autonomous Bodies etc.

1.2 Vide Circular No. 02/1/2017 dated 13.01.2017, the Commission issued a Comprehensive Standard Operating Procedure (SOP) for adoption and implementation of Integrity Pact.

Further, vide Circular no. 15/10/20 dated 20.10.2020, the eligibility criteria for consideration for empanelment as Independent External Monitor (IEM) was reviewed and revised.

1.3 Deptt. of Expenditure vide OM dt. 19.7.2011, issued guidelines to all Ministries/ Departments/Organizations including their attached/subordinate offices and autonomous bodies for implementation of IP. Also, vide OM dated 20.7.2011 Deptt. of Expenditure requested Department of Public Enterprises for directions to Central Public Sector Enterprises for use of IP.

1.4 Further, in view of the increasing procurement activities of Public Sector Banks (PSBs), Insurance Companies (ICs) and Financial Institutions (FIs), the Commission vide Circular No. 02/02/2015 dated 25.02.2015 advised that all PSBs, PSICs and FIs shall also adopt and implement the Integrity Pact.

2.0 INTEGRITY PACT

2.1 The Pact essentially envisages an agreement between the prospective vendors/bidders and the buyer, committing the persons/officials of both sides, not to resort to any corrupt practices in any aspect/stage of the contract. Only those vendors/bidders, who commit themselves to such a Pact with the buyer, would be considered competent to participate in the bidding process. In other words, entering into this Pact would be a preliminary qualification. The essential ingredients of the Pact include:

- Promise on the part of the principal not to seek or accept any benefit, which is not legally available;
- Principal to treat all bidders with equity and reason;
- Promise on the part of bidders not to offer any benefit to the employees of the Principal not available legally;
- Bidders not to enter into any undisclosed agreement or understanding with other bidders with respect to prices, specifications, certifications, subsidiary contracts, etc.
- Bidders not to pass any information provided by Principal as part of business relationship to others and not to commit any offence under PC/IPC Act;
- Foreign bidders to disclose the name and address of agents and representatives in India and Indian Bidders to disclose their foreign principals or associates;
- Bidders to disclose the payments to be made by them to agents / brokers or any other intermediary;
- Bidders to disclose any transgressions with any other company that may impinge on the anti corruption principle.

Any violation of Integrity Pact would entail disqualification of the bidders and exclusion from future business dealings, as per the existing provisions of GFR, 2017, PC Act, 1988 and other Financial Rules/Guidelines etc. as may be applicable to the organization concerned.