To

All Chief Commissioners/Directors General &
Commissioners-in-Charge of Directorates under CBEC.

Subject:- Appointment of Independent External Monitor for overseeing and
Implementation of Pre-Contract Integrity Pact for procurement in the
Department of Revenue.

Sir/Madam,

I am directed to invite reference the Board's letter of even number dated
05.02.2014 on the subject mentioned above and to forward herewith a copy each of
Office Memorandum No. D-24011/1/2012-GAR dated 08.05.2014 and dated
12.05.2014 from the Department of Revenue(Hqrs.) for information and necessary
follow up action.

Yours faithfully,

(B.Ginkhan Mang)
Under Secretary to the Govt. of India.
Tel. No.: 01126162673.

Encl. As above.

Copy for being uploaded on CBEC's website.
SUBJECT: Appointment of Independent External Monitor for overseeing and implementation of Pro-Contract Integrity Pact for procurement in the Department of Revenue

With reference to G.O.M. No. 540/07/2008-Eftr dated 26th July 2010 from the Ministry of Finance, Department of Revenue, Internal Finance, Govt. of India, it is hereby informed that Shri. Sanjay Bothra, President, ACC Group of Companies, has been appointed as the External Monitor with effect from 16th May, 2011 for G.O.M. No. 540/07/2008-Eftr and Revenue Headquarters.

2. Accordingly, in all, Request for Proposal (RFPs) for procurement where the estimated cost exceeds the following:

   i. Procurement of Service Rs. 30 lakhs
   ii. Procurement of Goods Rs. 31 crore
   iii. Construction Project Rs. 55 crore

   the details of the IEM shall be suitably incorporated in the contract document and will be overseen by the IEM.

3. The appointment of the Independent Monitor under this order shall be governed by the following terms and conditions:

3.1 Fee
The Monitor shall be paid a consolidated fee of Rs. 20,00,000/- (Two Lakh only) per month. He shall not be entitled to any Pension and allowances already being paid by him.

3.2 TA/DA
TA/DA shall be allowed to the Independent Monitor as per normal rates applicable to any serving officers of an equivalent rank.

3.3 Transport
Reimbursement of conveyance charges on the same terms and conditions as admissible to any serving officers of an equivalent rank under Delegation of Financial Powers Rules.

3.4 Other terms
No other facility like telephone, office accommodation or office premises of the Department of Revenue, residential accommodation or stenographic assistance shall be provided by the Department of Revenue.
3.5 **Term**

Three years with effect from 16th May, 2014.

4. This order shall be uploaded on the website of the Department of Revenue.

5. This order issue with the concurrence of IFU vide their ID No. 436/2014-IFU III, dated 11th April, 2014.

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To

1. Addl Secretary & Financial Adviser, DoR
2. JS (Rev.)
3. P&AO, DoR
4. DDO, DoR
5. Shri Samrendra Chatterjee, IAS (Retd.)

Copy for information to:

1. PS to FM / PS to MOS (Rev.)
2. Chairperson, CBEC / Chairperson, CBDT, with the request to utilize the services of IEM for all services /procurement as mentioned above.

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[ Signature ]

[ Prakriti Srivastava ]

Director
OFFICE MEMORANDUM

Subject: Use of Integrity Pact by Ministries/ Departments – implementation of ARC Recommendation – regarding

The Administrative Reforms Commission in its report titled 'Ethics in Governance' had made the following recommendation in relation to Integrity Pacts:

"The Commission recommends encouragement of the mechanism of 'Integrity Pacts'. The Ministry of Finance may constitute a Task Force with representative from Ministry of Law and Personnel to identify the type of transactions requiring such Pacts and to provide for a protocol for entering into such a pact. The Task Force may, in particular, recommend whether any amendment in the existing legal framework like the Indian Contract Act and the Prevention of Corruption Act is required to make such agreements enforceable."

2. Accordingly, a Task Force was constituted in the Ministry of Finance with representatives of Ministries of Law, Defence and Department of Personnel & Training. After examining the recommendations of the Task Force it has been decided that:

(i) All Government Ministries/Departments, including their attached / subordinate offices, may use the generally applicable Integrity Pact as at Annexure in their procurement transactions/ contracts with suitable changes specific to the situation in which the Pact is to be used.

(ii) Ministries/ Departments may, in consultation with the respective Financial Adviser and with the approval of the Minister-in-charge, decide on and lay down the nature of procurements/ contracts and the threshold value above which the Integrity Pact would be used in respect of procurement transactions / contracts concluded by them or their attached/ subordinate offices. This activity should be completed by 31st August, 2011.

(iii) The provision for the Integrity Pact should be included in all Requests for Proposal/ Tender Documents issued in future in respect of the procurements/ contracts that meet the criteria decided in terms of (ii) above.

(iv) The aforesaid provisions may also be applied to procurements made by autonomous bodies for which also the concerned administrative Ministry/ Department may lay down the nature of procurements/ contracts and the threshold value above which the Integrity Pact would be used.

3. All Ministries/ Departments may take prompt action to ensure compliance with the aforesaid decisions, inter-alia, by attached/ subordinate offices and autonomous bodies. In regard to Public Sector Undertakings (PSUs), the Department of Public Enterprises is being separately requested to issue suitable instructions.

Under Secretary to the Government of India

(R. Prem Anand)

1. All the Ministries/ Departments of Govt.of India.
2. FAs of all Ministries/ Departments of Govt. of India
3. vigilance Commissioner, New Delhi
SUBJECT: Contact details of Independent External Monitor for overseeing and Implementation of Pre-Contract Integrity Pact for procurement in the Department of Revenue

With reference to O.M. of even No., dated 8th May, 2014 appointing Shri Samikrendra Chatterjee, IAS (Retd.) 1976, as Independent External Monitor for overseeing and Implementation of Pre-Contract Integrity Pact for procurement in the Department of Revenue, his contact details are given below:

Shri Samirendra Chatterjee, IAS (Retd.)
71, Vikramshila Apartment
IIT Delhi Campus
Hauz Khas
New Delhi – 110016
Mob. No. 9911158262

Revenue Headquarters, Chairperson, CBEC, Chairperson CBDT are requested to utilize the services of IEM as and when there is procurement of service, goods, construction as mentioned in the above mentioned O.M.

[ Prakritee Srivastava ]
Director
Tele: 23092103

To
1. Chairperson, CBEC/ Chairperson, CBDT
2. Addl Secretary & Financial Adviser, DoR
3. JS (Rev.)
4. Director (NC)
5. P&AO, DoR