



Phone : 23710519
Fax : (91-11) 23730937, 23730682
E-mail : cvo@csir.res.in

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्
अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली-110 001
COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH
Anusandhan Bhawan, 2, Rafi Marg, New Delhi-110001

संख्या

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दिनांक: 13 सितम्बर, 2023

No.

प्रेषक

From

मुख्य सतर्कता अधिकारी
Chief Vigilance Officer

To

सीएसआईआर के सभी राष्ट्रीय प्रयोगशालाओं/संस्थानों के निदेशक।
The Directors/ Heads of all National Labs. /Instts. of CSIR

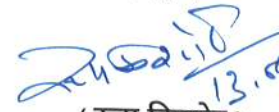
विषय: Adherence to the provisions of Standard Operating Procedure (SOP) for implementation of Integrity Pact-regarding.

महोदया /महोदय,

उपरोक्त विषय पर केन्द्रीय सतर्कता आयोग द्वारा प्रेषित परिपत्र सं. 09/09/23 (पत्र संख्या: 015/VGL/091/3153) दिनांकित 05.09.2023 की एक प्रति सूचना एवं अनुपालन हेतु अग्रेषित कर रहा हूँ।

I am to forward herewith a copy of Central Vigilance Commission, CVC Circular No. 09/09/23 dated 05.09.2023 (Letter No. 015/VGL/091/3153)) on the subject cited above for information and Compliance.

भवदीय,


13.09.2023

(रूप किशोर)

मुख्य सतर्कता अधिकारी

प्रतिलिपि :

1. महानिदेशक, सीएसआईआर का कार्यालय
2. संयुक्त सचिव (प्रशा.), सीएसआईआर का कार्यालय
3. वित्तीय सलाहकार, सीएसआईआर का कार्यालय
4. विधि सलाहकार, सीएसआईआर का कार्यालय
5. सभी राष्ट्रीय प्रयोगशालाओं संस्थानों के वरि. प्रशा. नियंत्रक /प्रशा. नियंत्रक/ प्रशा. अधिकारी
6. सीएसआईआर मुख्यालय /कॉम्प्लेक्स के वरि. उप सचिव /उप सचिव /अवर सचिव
7. उप सचिव, केंद्रीय कार्यालय (ई-III)
8. उप सचिव, एचआर-II
9. क्रय एवं भण्डार अधिकारी
10. प्रमुख आईटी विभाग: इस पत्र को सीएसआईआर वेबसाइट पर उपलब्ध करने हेतु।
11. सतर्कता अनुभाग में कार्यरत सभी अनुभाग अधिकारी
12. कार्यालय प्रति।



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/091/3153
दिनांक / Dated.....

05.09.2023

Circular No. 09/09/23

Subject: Adherence to the provisions of Standard Operating Procedure (SOP) for implementation of Integrity Pact-regarding.

Central Vigilance Commission, vide its Circular No 015/VGL/091 dated 14.06.2023 has issued revised Standard Operating Procedure (SOP) for implementation of Integrity Pact (IP) by the Organizations, who have adopted IP for procurement activities.

2. As per provisions of the SOP, the Integrity Pact would be implemented through a panel of Independent External Monitors (IEMs) to be appointed by the respective organizations. In Para 5.2 of the SOP dated 14.06.2023, it has been provided that the Procurement wing of the organization shall hold quarterly meetings with the IEMs. Similarly, as per Para 5.4 of the SOP dated 14.06.2023, has been laid down that it would be desirable to have structured meetings of IEMs with the Chief Executive of the organization on a half yearly basis to discuss/review the information on tenders awarded during the preceding six months' period. Additional such meetings, however, can be held as per requirement.

3. However, it has been observed that in some organizations, meetings with IEMs are not being scheduled/held at periodic intervals, as provided in the SOP dated 14.06.2023. This can result in reducing the effectiveness of Integrity Pact as a tool for Preventive Vigilance.

4. The Commission has therefore, desired that the organizations may ensure that meetings of IEMs in the respective organizations are scheduled as per the periodicity indicated in Paras 5.2 and 5.4 of Commission's Circular No. 04/06/23 dated 14.06.2023.

5. This may be noted for compliance by the organizations concerned.

Roopal

(Roopal Prakash)
Director

To

(i) All CVOs of Ministries/Departments of GoI/CPSUs/Public Sector Banks/Public Sector Insurance Companies/Autonomous Bodies etc. (**This Circular may be brought to the notice of the Chief Executive of the organization concerned**)

(il) Website of CVC