

## केन्द्रीय सतर्कता आयोग CENTRAL VIGILANCE COMMISSION



सतर्कता भवन, जी.पी.ओ. कॉम्पलेक्स, ब्लॉक-ए. आई.एन.ए., नई दिल्ली-110023 Satarkta Bhawan, G.P.O. Complex, Block A, INA, New Delhi-10023 015/VGL/091/499545

i./No.................

दिनांक / Dated......20.12.2021

## Circular No. 23/12/21

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

Central Vigilance Commission, vide its Circular No. 06/05/21 dated 03.06.2021 has issued revised Standard Operating Procedure (SOP) for implementation of Integrity Pact by the organizations, who have adopted IP for procurement activities.

- 2. As per provisions of SOP, Independent External Monitors (IEMs) are to be appointed by the respective organizations to oversee implementation of Integrity Pact. In Para 3.10 of the SOP dated 03.06.2021, it has been provided that meetings of IEMs in each organization are to be held on quarterly basis and if need be, on monthly or bimonthly basis. Similarly, as per Para 4.2 of the SOP dated 03.06.2021, it is desirable to have structured meetings of IEMs with the Chief Executive of the respective organizations, on half yearly basis.
- 3. However, it has been observed that in many organizations, meetings of IEMs are not being scheduled/held at periodic intervals, as provided in the SOP dated 03.06.2021. It 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 3.10 and 4.2 of Commission's Circular No. 06/05/21 dated 03.06.2021.
- 5. It may be noted for compliance by the organizations concerned

(Rajiv Verma) Director

To

- (i) The Secretaries of all Ministries/Departments of GoI
- (ii) All Chief Executives of CPSUs/Public Sector Banks/Public Sector Insurance Companies/Autonomous Bodies etc.
- (iii) All CVOs of Ministries/Departments of GoI/CPSUs/Public Sector Banks/Public Sector Insurance Companies/Autonomous Bodies etc.
- (iv) Website of CVC