



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/091/24660
दिनांक / Dated.....

16.04.2024

To,

All Chief Vigilance Officer

Subject: Implementation of Integrity Pact – regarding.

Central Vigilance Commission's vide its Circular No. 04/06/23 dated 14.06.2023 has issued revised Standard Operating Procedure (SOP) for implementation of Integrity Pact by the organizations, who have adopted IP for procurement activities.

2. The information enclosed as Annexure 'A' in respect of your organization is required urgently.
3. The information may be sent through email at mail ID roopalp@cag.gov.in by 23.04.2024.

(Roopal Prakash)
Director

Encl: As above

Annexure A

- 1. Name of the Organization:**
- 2. Threshold value of Procurements above which Integrity Pact is applicable:**
- 3. Number of contracts in the last two years (2023 and 2022) which were above threshold value for which IP was applicable:**
- 4. Number of complaints referred to IEMs in last two years (2023 and 2022):**
- 5. Number of Meetings held with IEMs in last two years (2023 and 2022):**

Year	No of Meetings with Procurement wing (Refer Para 5.2 of SOP)	No of Meetings with the Chief Executive (Refer Para 5.4 of SOP)	Any other meetings (Meetings under Para 5.6 of SOP or any other)	Total

- 6. Sitting Fees paid to IEMs in last two years (2023 and 2022):**

2022		
Name of the IEM	Total Sitting Fees Paid for IP related work	Total Sitting Fees Paid for Mediation
i.		
ii.		
iii.		
2023		
i.		
ii.		
iii.		