

V.O.CHIDAMBARANAR PORT AUTHORITY
VIGILANCE DEPARTMENT

No.Vig-1/5/2019/D-300

Date:18.07.2024

CIRCULAR

Subject: Adoption and implementation of Integrity Pact- Revised Standard Operating Procedure-Regarding

Ref: Vigilance Department O.M No.Vig-24/21/2022/D.385, dt 8.9.2023

In continuation of this Office Memorandum under reference on the above mentioned subject, on scrutiny of agreements, the following two paras (4.5 & 4.6) as stipulated in the revised Standard Operating Procedure issued by CVC vide circular No.04/06/23,dated 14.06.2023 are not included in the Integrity Pact (IP).

- i) *A Clause should be included in the IP that a person signing IP shall not approach the Courts while representing the matters to IEMs and he/she will await their decision in the matter*
- ii) *In case of Joint Venture, all the partners of the joint venture should sign the Integrity Pact. In case of sub-contracting, the Principal contractor shall take responsibility of the adoption of IP by the sub-contractor. It is to be ensured that all sub-contractors also sign the IP. In case of sub-contractors, the IP will be a tri-partite arrangement to be signed by the Organization, the contractor, and the sub-contractor.*

2. All the Departments are requested that, kindly take of the above provision in the Integrity Pact (IP) henceforth.

This issues with approval of CVO, VOC Port


18.07.2024
Dy.Chief Vigilance Officer

To

All HoDs/ VOCPA

Copy to :

- i) PS to Chairperson/VOCPA
 - ii) PA to Dy. Chairperson (i/c)
- } - for information
- iii) Sr.DD/EDP- for uploading in Port website