CIRCULAR

Sub: Integrity Pact Analysis of Contracts/ tenders having cost Rs. 5.0 crores and above for period 01 October 2017 to 31 July 2018.

The team of M/s. Transparency International India (TII) is going to visit the CIDCO office in October, 2018 for Integrity Pact (IP) analysis and Vendors Perception Survey of contracts / tenders carrying value more than Rs. 5.0 crores where Integrity Pact has been included.

C.S has requested to submit the following documents for works mentioned in Annexure- A costing Rs. 5.0 crores and above for IP analysis of tenders by M/s. TII on urgent basis for period 01 October 2017 to 31 July 2018.

For Awarded tenders:

- a) Notice Invitation of Tender
- b) Letter of Acceptance
- c) Work Order
- d) Integrity Pact of successful Tenderer
- e) Integrity Pact of unsuccessful Tenderer

For the Cancelled tenders:

- a) Notice Invitation of Tender
- b) Format of Integrity Pact uploaded
- c) Integrity Pact submitted by contractors
- d) Reason for contract cancellation (only if it is not infringing any disclosure policy of CIDCO)

For the Live tenders: (i.e. Tender which is in e-bid process)

- a) Notice Invitation of Tender
- b) Format of Integrity Pact uploaded.

Tenders not having Integrity Pact Clause, If any

All the above said documents should be submitted directly to the office of EE(NM) on or before <u>18.09.2018</u> for works costing Rs. 5.0 crores and above where Integrity Pact has been included.

(R.S. Nayak)

SE(HQ)

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