

VIGILANCE DEPARTMENT
New Delhi Municipal Council
Palika Kendra, New Delhi

Minutes of meeting regarding “Finalisation of Pre-Contract Integrity Pact” agreement and discussion of cases.

Title : Meeting with IEMs regarding “Pre-Contract Integrity Pact & discussion of tender cases”. **Date:** 13th August, 2014

In-time : 3:30 P.M. **Venue:** Council Room, NDMC.

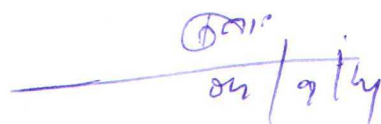
Out-time : 4:30 P.M.

MEMBERS PRESENT:

S. No.	IEMs		NDMC Members	Designation/Organization
1.	Dr. U. K. Sen	IEM	Sh. Kulanand Joshi	Director (Vigilance)
2.	Sh. V. K. Gupta	IEM	Sh. Ajay Gupta	Jt. Director (Vigilance)
3.			Sh. A. W. Ansari	Dy. Director (Vigilance)
4.			HOD's	Concerned HOD's from concerned Deptt.

In continuation to earlier meeting, another meeting was held in the Council Room on dated 13.08.2014 at 3:30 PM with Independent External Monitors (IEMs) and HODs of Civil, Electrical and IT Deptt. regarding “Method of selection of Vendors in NDMC for execution of works/procurement of threshold value Rs. 50 Lacs or above” and the following points were deliberated upon during the session:

1. In the meeting, it was observed that only limited no. of HODs were having list of works executed for threshold value of Rs.50 lacs and above.


02/08/14

2. All HOD's were requested to give only the number of works executed in the above pattern within next three days to the Office of the Vigilance Department positively.
3. It was desired that all HOD's are to be present in the meeting along with the details of the work carried out in their Deptt.in the prescribed format.
4. The detail of the work submitted to Vigilance Deptt. Should be routed through HOD,s of the Deptt. along with the date and signature in the prescribed format atleast 3 days before the commencement of the meeting.
5. All HODs including Civil, Electrical, Horticulture & health are requested to provide the above said details to the Vigilance Department so that the pattern of works being executed can be study thoroughly and accordingly the change in threshold value may be recommended by IEMs to get maximum of Integrity Pact. Meeting ended with thanks to Chair and all participants.

Meeting ended with thanks to Chair and all the participants.


04/9/14
(Kulanand Joshi)

Director (Vigilance)