

**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:** 18<sup>th</sup> Feb, 2015

**In-time** : 3:30 P.M.

**Venue:** Room No. 1601, NDMC.

**Out-time** : 4:30 P.M.

**MEMBERS PRESENT:**

S. No.	IEMs	NDMC Members	Designation/Organization
1.	Sh. V.K. Gupta	IEM	Sh. Hamveer Singh CE (Civil-II)
2.	Sh. U.K. Sen		Sh. Anant Kumar CE (Civil-I)
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 18<sup>th</sup> Feb., 2015 at 3:30 PM with Independent External Monitor (IEM) and HODs of Horticulture and Security Department, regarding "Execution of works/procurement of threshold value Rs. 50 Lacs or above & related other works" and the following points were deliberated upon during the session:

1. In the meeting, it was observed that only limited no. of HODs attended the meeting without having list of works executed for threshold value of Rs.50 lacs and above.

NO. 384/Vig/1801/15

1267/509/17  
2/3/15

DIAC (M)  
TOC (M)

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26/2

an nemo v1


21/3/2015  
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Sh. Ashwini

24.03.2015

2. One case study was taken into consideration by the IEM,s for scrutiny from the list of cases supplied by CE (C-I).
3. Matter was also discussed regarding the delay in finalization of tendering process.
4. Director (Hort.) informed that there is no tender above 50 Lacs in Horticulture Deptt. Accordingly IEMs desired that the limit of Horticulture works for IP may be reduced to 20 Lacs.
5. The details of the works submitted to Vigilance Deptt. should be routed through HODs of the Deptt. along with the date and signature in the prescribed format atleast 3 days before the commencement of the meeting or interact directly with IEM,s as per scheduled date and time of meetings.
6. The vendor meet of all Civil Engg. contractors was fixed to be held on dated 18.03.2015 at 11:30 AM to 1:30 PM in the convention Hall (Ist Floor) NDCC phase II.
7. IEMs shown displeasure with the HODs due to non-compliance of MOMs and not providing the tender/work details more than 50 Lac and it was advised to submit the same.

Meeting ended with thanks to Chair and all the participants.



**(A.W. Ansari)**

Dy. Director (Vigilance)

**Copy to:**

1. Director (Vigilance): for information.
2. Jt. Director (Vigilance): for information.
3. All HOD,s
4. IEM,s