SOURCING STRATEGY & POLICY BHEL – NEW DELHI

Ref: AA:SSP:IP:22-23:01 Date: 26th Jul' 2022

2022-23 का परिपत्र सं. 12 (Circular No. 12 of 2022-23)

Sub: Implementation of Integrity Pact (IP) in BHEL - New Panel of Independent External Monitors (IEMs)

- **A.** The tenure of the two IEMs of BHEL, Shri Virendra Bahadur Singh, IPS (Retd.) and Shri Arun Chandra Verma, IPS (Retd.) has expired on 19th July 2022.
- **B.** Following IEMs have been appointed by BHEL for a period of three years:

SI	IEM	Email
1.	Shri Otem Dai, IAS (Retd.)	iem1@bhel.in
2.	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in
3.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in

All the existing/ new tenders covered under IP (Rs 2 Crs & above) will be overseen by the new panel of IEMs. The 'Clause on IP in tender' which has been modified and enclosed, be made part of all future tenders.

Details of the new IEMs be circulated among all in Purchase / Contracting departments and also be cited on the website of the Unit & B2B portals.

This may also be communicated to all the Bidders/ Suppliers/ Contractors.

The Circular is also uploaded on SS&P Intranet page and <u>www.bhel.com</u>.

(C Venkat Rao) GM (SS&P)

Distribution:

- All Heads of MM of Units/Regions

Copy to:

- All Heads of Units/ Regions/ Divisions
- GM & Head (Corp Fin.)
- SS&P page on Corporate Office intranet: http://intranet.bhel.in
- CVO
- Director (Finance)/ (IS&P-Addl Charge E,R&D)/ (Power-Addl Charge HR) For kind info please
- SA to CMD

- For kind information of CMD please

Clause on IP in the tender

Integrity Pact (IP)

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

SI	IEM	Email
1,	Shri Otem Dai, IAS (Retd.)	iem1@bhel.in
2.	Shri Bishwamitra Pandey, IRAS (Retd.)	iem2@bhel.in
3.	Shri Mukesh Mittal, IRS (Retd.)	iem3@bhel.in

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1)	(2)	
Name:	Name:	
Deptt:	Deptt:	
Address:	Address:	
Phone: (Landline/ Mobile)	Phone: (Landline/ Mobile)	
Email:	Email:	
Fax:	Fax:	