



AIRPORTS AUTHORITY OF INDIA
Directorate of PM&QA

No. AAI/PMQA/7001

Dated: 15 February 2008

To:

The Regional Executive Director
Airports Authority of India, NR/WR/SR/ER/NER
Ops offices/CSI/Chennai/NSCBI/LGBI Airport
New Delhi/Mumbai/Chennai/Kolkata/Guwahati

ED-Engg-I, II, Metro, ED-CNSP, ED-Comml, ED-LM, ED-Fin, ED-CNS (O&M),

Subject: Implementation of Integrity Pact (IP) in Airports Authority of India w.e.f. 01 April 2008: Regarding

Sir,

Chairman has announced the implementation of Integrity Pact (IP) Program in all tenders/contracts of values specified below w.e.f. 01 April 2008:

- Civil/Electrical/Composite Projects > Rs. 50 Crores
- CNS/Electronics Projects > Rs. 25 Crores; and
- Land/Commercial Contracts > Rs. 25 Crores

Here for land/commercial contracts on a long term basis, the ceiling of Rs. 25 Crores indicates the annual revenue amount from the specific contract.

2. Sub-contractors/associates whose value of contribution in a project exceeds Rs. 5 Crores shall also be within the purview of IP

3. Participation in IP program is mandatory for all tenderers/contractors/sub-contractors/associates of designated value from the assigned date of 1st April 2008. Copies of guidelines for **Integrity Pact program** and draft **Integrity Pact**, which is to be signed by the parties, are enclosed herewith. Downloadable format of these are also available on AAI website.

4. It is, therefore, directed that,

- a) Integrity Pact will be integral part of all tender documents related to projects whose value lie in the limit mentioned in para-1 above, and which are being issued by the concerned departments with scheduled opening of bids on or after 1st April 2008. A copy of the Integrity Pact signed by the officer authorized to sign the tender document will be issued along with the tender documents as one of the enclosures. Tender document shall make it mandatory to the bidders to sign the IP, which is pre-signed by AAI official,

and submit the same along with bid in the Envelope-I, as a mandatory qualification requirement.

- b) Bidders/contractors who do not submit signed IP along with other tender documents shall be disqualified from participating in the tender procedures.
- c) For all contracts which are to be signed on or after 1st April 2008, IP shall be signed mandatorily and made one of the enclosures of the contract. This will be signed by the officer authorized to sign the contract on behalf of Airports Authority of India.
- d) Following have been nominated as External Independent Monitors (EIM) with the approval of Central Vigilance Commission:

1. Mr. M.K. Kaw, Ex-Secretary (Civil Aviation), D-31, Pamposh Enclave, New Delhi. Tel: 26229711 (R) 9810832041 (M)
2. Mr. K.N. Ardhanareeswaran, B-9/6340, Vasant Kunj, New Delhi-70, Tel: 26899452 (R), FAX: 26894432
3. Mr. R.C. Rekhi, M-18, Vikas Puri, New Delhi, Tel: 25505231 (R), 9871413929 (M)

- e) Each tender/contract shall specify name of one of the EIMs as one of the clauses. The name of this EIM should be taken by tender issuing/contract signing authority from Mr. N.K. Shukla, General Manager-PMQA (Ph: 2565-4998, FAX: 2565-6504, Mobile: 98183-32781, Email: narendra8899@gmail.com), who is designated as the 'Nodal Officer' for implementation of IP

5. For any further clarification, undersigned may be contacted.
6. Copy of this instruction is available on the AAI's website
7. This is issued with the approval of the Chairman.

Yours faithfully,

Sd/-
(Sushil Kumar)
Executive Director (PMQA)

Encl: As above

Copy to:

1. PS to Member (P&A)/Fin/Plg/Ops/CVO
2. SrEA to Chairman

Internal: Mr. N.K. Shukla, General Manager-PMQA