



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No AAI/PMQA/7001/334-374

Date: 24th October, 2013

To

Executive Director(Engg.)- I/II/III/Planning/Arch/Tech/RCDU
Executive Director(IT)/C&C/Land/Ops/KID/ATM/Comml./FIU
Executive Director(Fin.)/HR/CNS-P/CNS-O&M/Admn./PR/
Executive Director(Aviation Safety)/Law/Cargo/Security/NIAMAR
Airports Authority of India
Rajiv Gandhi Bhawan, New Delhi--110003

The Regional Executive Director
NR/WR/ER/NER/SR
Airports Authority of India

Airport Director
Airports Authority of India
Chennai/Kolkata Airport

**Sub: Confirm Implementation of Integrity Pact issued on 27.05.2013
as per Financial limits of Revenue/Expenditure works/
Procurement /BOO/Sub-contract/Associates.**

Sir,

Integrity Pact was implemented in AAI w.e.f. 1.4.2008 and the IP format was revised based on the directives received from Ministry of Finance, Department of Expenditure, Govt. of India and circulated for implementation through e-mail and this office letter No. AAI/PMQA/7001 dated 27.05.2013. Kindly go through various provisions of IP Act issued on 27.05.2013 alongwith Financial limits of Revenue / Expenditure works/ Procurement/ BOO/ Sub-contract/ Associates,

Contd...2/-

The salient features of the Revised Integrity Pact-2013 are as under :

1. Revised Threshold value of various types of contracts are as under :

Sl. No.	Contracts	Threshold Value
i	Civil/Electrical/Composite Works	Rs. 25.00 crores & above
ii	CNS/Electronics/Tech/IT Works	Rs. 5.00 crores & above
iii	Land/Commercial Contracts	Rs. 5.00 crores & above
iv	Procurement of Stores such as Uniform, Housekeeping items, Stationary etc.	Rs. 1.00 crores & above
v	Project on B.O. O basis (New DOP approved by AAI Board on 27 th December, 2012)	Rs. 1.00 crores & above
vi	That the Bidder/Contractor undertakes to get this Pact signed (Para 4.3) by the sub-contractor(s) and associate(s) whose value of the work contribution exceeds Rs. 0.5 Crores (Rupees Zero point five crores) and to submit the same to the Authority alongwith the tender document/contract before contract signing.	

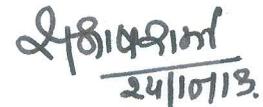
2. **New para 3.3** been added, specifying that " The Bidder/Contractor shall, when presenting his bid, disclose the names and address of agents and representatives and Indian Bidders shall also disclose their foreign principals or associates."
3. **Para 4.1, 4.2, 4.4, 4.5 & 4.6** (Previous Transgression) has been modified.
4. Amendment in **Para 6 (vii)** specifying the minimum period of three years for which the bidder will be debarred in case of violations of the provisions of the Integrity Pact.
5. Inclusion of **Para 9** enabling facilities of investigation by empowering the Buyer or its agents to examine all the documents including the books of account of the Bidder etc.

6. Added new **Para 13 on Company Code of Conduct.**

It has been observed that some of the field units/Departments at CHQ are not implementing the revised Integrity Pact-2013 in totality or using old Integrity Pact. The above has been viewed seriously by Corporate Vigilance Department. The concerned HoDs/EDs are requested for referring **AAI website (others>Vigilance Department> Implementation of Integrity Pact in AAI – Revised IP with Financial Limits)**, for revised IP Act and circulate to all the subordinates.

All Departmental Heads / REDs/APDs are hereby requested to issue suitable instructions to all concerned dealing with tender processing for implementation of revised Integrity Pact-2013 and submit the consolidated report on IP Act and appointment of IEM as per enclosed performa. The consolidated report may be forwarded on email : gmpmqa@aai.aero by 11.11.2013 positively. Any delay in submission of report will be reported to Competent Authority for further necessary action please.

Kindly acknowledge the receipt of this letter.


24/10/13.

(S.C.SHARMA)

EXECUTIVE DIRECTOR (PMQA)

End: a.a.

Copy to :

1. Member(Plg.)/Finance/Ops/ANS/HR- with a request to kindly direct the REDs/APDs(Metro)/ EDs to submit consolidated report before 11.11.2013
2. CVO – for information please.