

**AIRPORTS AUTHORITY OF INDIA
(DIRECTORATE OF PMQA)**

No. AAI/PMQA/7001/2013/

5th December, 2013

Clarification

Sub: Implementation of Integrity Pact for the contracts signed by AAI with the contractor based on propriety procurement / execution in which no tendering action is involved

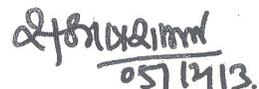
It is clarified that the new Integrity Pact issued on 27th May, 2013 with revised threshold value is also applicable on all contracts executed between AAI and contractor based on propriety procurement / execution in which no tendering action is involved.

It is further clarified that the request for appointment of IEM should be send to PMQA Department as per enclosed proforma at revised Annexure – II before sending the letters to the propriety firms for submitting their offer. Integrity Pact along with (revised Annexure – I) will form part of the letter send to the propriety firms for submission of their bids.

The acceptance of the Integrity Pact duly signed on each page by the bidders should be submitted by the bidder in Envelope – I along with EMD.

One para pertaining to implementation of Integrity Pact including appointment of Independent External Monitor (IEM) in respect of the specific procurement should be incorporated in the terms and conditions of the tender document and the same shall be carried over to the Agreement as per standard draft given at Annexure –I.

Details / guidelines in this regard has already been circulated by PMQA Department which is available on AAI Website (path is Others > Vigilance > Integrity Pact) and on Inforsaarthee (path is Chairman > PMQA).


05/12/13.

(S.C. SHARMA)

EXECUTIVE DIRECTOR(PMQA)

Encl: Revised Annexure – I and Annexure – II

Distribution:-

All REDs (NR/WR/SR/ER/NER)
Airport Director (Kolkata / Chennai)
All EDs and GMs at CHQ/RHQ

Copy to:-

Chairman
Member(P&A)/Fin./Plg./OPS
IEMs

N.O.O.:-

CVO

REVISED ANNEXURE – I

Para..... Implementation of Integrity Pact

1. Signing of Integrity Pact is mandatory for every bidder participating in this tender and the contractee who is awarded the work. The Pact signed on each page by the person authorized by bidder / sub-contractor / associate to sign the bid for submission or the person authorized to sign the contract on behalf of successful bidder shall be submitted by the bidder in Envelop – I along with EMD and be enclosed with the agreement by the contractee.
2. IP shall be signed on plain papers, which is pre-signed by tender issuing authority / contract signing authority.
3. All sub-contractors / associates whose contribution in the project is Rs.0.50 crores(Rupees Zero point Five crores) or above shall sign Integrity Pact with the Authority after the work is awarded to the successful bidder. All bidders shall inform their sub-contractors / associates accordingly.
4. The Independent External Monitor (IEM) for this work shall be Mr._____. All correspondences to him regarding implementation of Integrity Pact, shall be addressed to Mr._____ C/O Chairman, Airports Authority of India, Rajiv Gandhi Bhawan, Safdarjung Airport, New Delhi – 110003. E-mail id of IEM is _____.
5. Integrity Pact in downloadable format is available on the AAI's website : <http://infosaarthee/pages/infosaarthee.aspx>.
6. Integrity Pact Programme guidelines may be perused on AAI's website : <http://infosaarthee/pages/infosaarthee.aspx>.

REVISED ANNEXURE – II

PMQA-70D/

**AIRPORTS AUTHORITY OF INDIA
DIRECTORATE OF _____**

NO. AAI _____

Dated _____

ION

Subject : Implementation of Integrity Pact in AAI – Nomination IEM

Kindly nominate an Independent External Monitor (IEM) for the following project / work :

1. Airport : _____

2. Project / Work : _____

3. Estimated Cost : _____

4. PDC : _____

5. Remarks : _____

6. Probable date of uploading tenders / issue of letters to proprietary firms: _____

A one page brief (comprising of name of project / work, AA/ES, scope, salient features, etc.) on the project is enclosed herewith.

(_____)
Executive Director (_____)

Encl: As above

To:
Executive Director (PMQA)