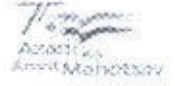




भारतीय पटसन नगिम लिमिटेड
(भारत सरकार की संस्था)



The Jute Corporation of India Limited

(A Government of India Enterprise)

आईएसओ 9001:2015 प्रमाणित कंपनी / An ISO 9001:2015 Certified Company

पंजीकृत और प्रधान कार्यालय: 15एन, नेली सेनगुप्त ता सरणी, 7वां तल
Regd. & Head Office: 15N, Nellie Sengupta Sarani, 7th Floor
कोलकाता / Kolkata - 700 087.

सी.आई.एन./C.I.N.:U17232WB1971GOI027958

Ref. No.JCI/Admn./2022-23/

Date: 31.05.2022

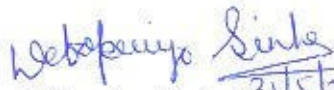
C I R C U L A R

1. The Department of Public Enterprises has laid down that all CPSEs will enter into Integrity Pact with respect to their procurement transactions / contracts. The Central Vigilance Commission vide its Circular No. 06/05/21 dated 03.06.2021 has laid down the Revised Standard Operating Procedure (SOP) for adoption of Integrity Pact.
2. It is being informed that in compliance with the aforementioned communication from CVC, the Corporation has adopted Integrity Pact for its transactions / contracts above Rs.25 lakh. The aforementioned threshold limit has been approved by the Ministry of Textiles. Subsequently, in pursuance of the SOP for adoption of Integrity Pact, the CVC has nominated two Independent External Monitors (IEM), Shri Upendra Malik and Shri Subhasish Sarkar to review independently and objectively, whether and to what extent parties have complied with their obligations under the pact. The names and other relevant details of the abovementioned IEMs for the Corporation are also placed on the official website of the Corporation.
3. Consequent to adoption of Integrity Pact by the Corporation, all tenders for procurement transactions / contracts of the Corporation above Rs.25 lakhs have to compulsorily contain the clause pertaining to Integrity Pact (the details of the clause pertaining to Integrity Pact is laid out in the abovementioned SOP released by CVC).
4. In view of the above, all departments of the Corporation are requested to keep in mind, the provisions of Integrity Pact (as laid down in the SOP) at the time of drafting of tenders for procurement of goods / services for their respective departments and ensure that such tenders the value of which are likely to exceed the threshold limit of Rs. 25 lakh, compulsorily contain the clause pertaining to Integrity Pact. It is also advised henceforth, at the time of drafting of tenders, the provisions of "Model Tender" prescribed by DPE are kept in mind.
5. The Administration Department will be the Nodal department for ensuring compliance of the provisions of Integrity Pact including holding of periodic meetings of IEMs as prescribed in the SOP. All tenders for procurement of goods / service which fall under the purview of Integrity Pact have to be shared with the IEMs. As per the laid down the SOP, it is required to have structured meeting of the IEMs with the CMD of the Organisation on a half yearly basis to discuss / review the information on tenders awarded during the preceding six months. Further, the SOP also provides for compulsorily sharing with the IEMs, a summary of procurement contracts awarded, which are covered under the IP, on quarterly basis.

Contd...p/2

6. In order to administer better control and monitoring of contracts/ agreements of the Corporation falling within the purview of Integrity Pact, all departments are advised to forward a copy of contracts/ agreements having value of above Rs. 25 lakh to the Administration Department at the Head Office, which will maintain a separate register for such contracts.
7. A power point presentation on implementation of Integrity Pact has been scheduled next week for information and awareness of all concerned. The date and time of the same will be intimated in due course.

This is for strict compliance of all concerned.


(Debopriyo Sinha) 31/5/2022
Manager (HR)

Copy to :

1. CMD's Secretariat –for information of CMD.
2. D(F)'s Secretariat - for information of D(F)
3. GM(O/M)
4. Chief Managers
5. Sr. Managers
6. Managers
7. All Employees of the Corporation.
8. Notice Board
9. Guard File
10. JCI website