

## **INTEGRITY PACT PROGRAMME**

NLC is committed to have most ethical business dealing with the Vendors, Bidders and Contractors of goods and services and deal with them in a transparent manner with equity and fairness.

In order to achieve these goals, NLC is implementing the Integrity Pact Programme in co-operation with Central Vigilance Commission (CVC) and renowned International Non-Governmental Organisation, Transparency International India (TII).

The Integrity Pact Programme will cover Tenders / Contracts valued at Rs. 1 Crore or above.

The Integrity Pact Programme covers the following aspects.

- Commitments and Obligations of NLC (Principal).
- Commitments and Obligations of Vendors / Bidders / Contractors (Counterparties).
- Violations and Consequences.
- Independent External Monitors.

As per the Integrity Pact Programme, an “Integrity Pact”, which envisages an agreement between the prospective Vendors, Bidders & Contractors and NLC, committing the persons / officials of both parties, not to exercise any influence on any aspect of the contract. Only those Vendors / Bidders / Contractors, who have entered into such an “Integrity Pact” with NLC would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

The format of “Integrity Pact”, which should form a part of the tender of value more than Rs. 1 Crore is posted in NLC Website and NLC Intranet.

The Name and address of the Independent External Monitors are furnished as follows;

a)	Shri. Pradip Kumar Banerji (IAS Retd.) D-42, DG(S) Apartment, Plot No:6, Sector - 22, Dwarka, New Delhi-110 075	Mobile No : 91-98732 75995 Email: <a href="mailto:pradipbanerjr@rediffmail.com">pradipbanerjr@rediffmail.com</a>
b)	Shri. R. Poornalingam (IAS Retd.) No.10, First Cross Street, Indra Nagar, Adayar, Chennai - 600 020	Mobile No: 91-98840 98705 Email: <a href="mailto:rplingam@hotmail.com">rplingam@hotmail.com</a>
c)	Shri. D. Mukherjee (IPS Retd.) 2/670, IPS/IAS Officer's Colony, Manappakam, Porur. Chennai-600 116	Mobile No: 91-99400 60000 Email : <a href="mailto:ratnajee@hotmail.com">ratnajee@hotmail.com</a>