



इंडियन रेलवे केटरिंग एवं टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Mini Ratna)

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2020/IRCTC/CO/P&T/Integrity Pact

March 22, 2021

Minutes of Meeting with Independent External Monitor(IEM) Sh. Parvez Hayat, IPS(Retd.), held on 15.03.2021 at 11:00 hrs at Board Room IRCTC/Corporate Office, New Delhi on Implementation & Monitoring of Integrity Pact in IRCTC.

Meeting Chaired by Sh. Parvez Hayat, IPS(Retd.), IEM IRCTC

Name of Attendees:

- i) Through Video Conference No. of Attendees 80-100 nos.
- ii) Attendees at IRCTC/CO Board Room as under:

SN	IRCTC Officials
1	Sh. Sanjeev Misra/GGM (P&T)
2	Sh. Parag Agarwal/CVO IRCTC
3	Sh. Awdesh Kumar/GGM(Services)
4	Sh. Sandip Trivedi/GGM(HRD)
5	Sh.G. Kabui/GGM(Fin.)
6	Sh. S.C.Srivastava/GM (Rail Neer)
7	Sh. R. Rana/GM(MCS)
8	Sh. S Warriar/AGM (OCS)
9	Sh.P.L Shao/AGM(Fin.)
10	Sh. Anil Sharma/JGM (Fin.)
11	Sh. Arvind Naherwa/JGM/Proc. & Admin/NZ
12	Sh. Jose Francis/JGM (Tendering)
13	Sh. Satinder Kumar/Manager (Tendering)
14	Sh. Pradeep/CVI/Vigilance
15	Online attendees from all zones

Discussion(s) Held:

GGM (P&T) welcomed Sh. Parvez Hayat, IPS (Retd.)/IEM, IRCTC and all the participants.

GGM (P&T) briefed about Implementation & Monitoring of Integrity Pact in IRCTC and handed over meeting to IEM.

- I. IEM advised that Single Tender to be advertised in websites also after finalization so that any interested vendor may develop product/service for increasing participation in future tender.
- II. IEM suggested modification in report to include types of tender and date of signing of Integrity Pact.

- III.** IEM advised that single offer against first time open tender are generally to be re-tendered except in urgency.
- IV.** IEM also advised that each timeline given in the tender/bid documents need to strictly followed, delay for any specific reason has to be approved by Competent Authority and displayed on IRCTC website & Tender Wizard site immediately

Meeting was ended with vote of thanks by GGM(P&T) to all attendees.



(Sanjeev Misra)
GGM (P&T)

Copy to:

- i) CMD/IRCTC-For Kind information please.**
- ii) CVO-For Kind information please.**
- iii) IEM-For Kind information please.**
- iv) GGM's/GM/All Zones--For Kind information please.**