

No. RITES/PO/NGP/Tender Reports/G-28/Vol.III/  
Date: 06<sup>th</sup> July 2020

No 0 3 8 7 7

**Sub:** Effective implementation of Integrity Pact (IP) in Contracts/Tenders:  
**Format for submission of information on IP.**

With reference to the above, following information for the month of **June 2020** is submitted:

1. List of tenders **Issued** during the month of **June 2020** having provision of Integrity Pact (Works with estimated Cost of Rs. 10.00 crores and above):

S.No.	Name of work	Estimated Cost of Work	Names of IEM and Liaison Officer	Reasons for non inclusion of I.P. in tender
NIL				

2. List of works **Awarded** during the month of June having provision of Integrity Pact (Works with estimated Cost of Rs. 10.00 crores and above):

S.No.	Name of work	Awarded Cost	Names of IEM and Liaison Officer	Reasons for non inclusion of I.P. in tender
NIL				

3. Details of complaints received during the month: **NIL**  
4. Details of action taken regarding complaints received during the month: **NIL**  
5. Status of previous complaints, if any? **NIL**  
6. Details of works reviewed by IEM during the month **NIL**  
7. Details of review meeting held with IEM along with copy of minutes of meeting: **NIL**  
8. Whether IEMs give any opportunity of hearing to bidders/complaints while attending to their cases/complaints? **NIL**  
9. Whether the IEMs recommendations are shared with bidders/complaints? **NIL**  
10. Remarks, if any: **NIL**

Sandipan Hore  
06/07/2020  
(Sandipan Hore)  
Manager Tender Cell

General Manager (P)

  
06/07/2020

1) **ED(HW&P)/Coordinator (IP)**  
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