



# पूर्वोत्तर इंदिरा गांधी क्षेत्रीय स्वास्थ्य एवं आयुर्विज्ञान संस्थान



North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences

(भारत सरकार, स्वास्थ्य एवं परिवार कल्याण मंत्रालय, स्वायत्त संस्थान)

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

निदेशक ब्लॉक, मावडियांगडंग, शिलांग -793 018 (मेघालय) /Director's Block, Mawdiangdiang, Shillong -793 018 (Meghalaya)

Store & Procurement:

Tele Fax: (0364) 2538032

F.N: STOPRO -POFI/4/2024 –Stores

Email: storeneigrihms@gmail.com

Website: neigrihms.gov.in

Dated: 21.01.2025

## OFFICE ORDER

Central Vigilance Commission (CVC) has introduced the concept of Integrity Pact (IP) in order to ensure transparency, equity and competitiveness in Public Procurement. The pact envisages an agreement between the prospective bidders /vendors and the Institute.

CVC has appointed the following Independent External Monitors (IEMs) for NEIGRIHMS, to monitor the implementation of Integrity Pact in the Institute and to review independently and objectively, whether and to what extent the parties comply with the obligation of the pact.

1. Shri. R. Govindarajan, IRS (Retd.),  
Flat F4, Capella, 29/10, Arcot Road, Saligramam, Chennai - 600093;  
Mobile No. 9444908194 /8985970019; Email id: [rgvig@gmail.com](mailto:rgvig@gmail.com)

2. Shri. Ganganna Satish, IFoS (Retd.),  
108, Devikripa, Vinayaka Layout, 2nd main, Bhopasandra, Sunrise School, Bangalore -  
560094;  
Mobile No. 9845256115; Email id: [satishifs@gmail.com](mailto:satishifs@gmail.com)

The role, entitlement tenure, etc of IEMs are as per the revised Standard Operating Procedure (SOP) issued by CVC.

In line with the revised Standard Operating Procedure (SOP) in force, NEIGRIHMS has stipulated that all tenders /RFPs including award of contracts for all Hospital Stores, Disposables, Goods, Services, Civil /Electrical Works and all other stores, with threshold limit of Rs 50 lakhs and above, will be covered under the purview of Integrity Pact. This effectively means that bidders /vendors entering into agreement of contract for supply of goods or rendering of services, with threshold limit of Rs 50 lakhs and above, will have to compulsorily sign the Integrity Pact.

NEIGRIHMS shall hold quarterly meetings with the IEMs where a summary of the contracts awarded in the previous quarter, which are covered under the IP, shall be shared with the IEMs. Such summary of contracts include details like tender number, mode of tendering, period allowed for publicity, number of bids received, number of bidders considered eligible and name and address of the successful bidder.

Adoption and implementation of Integrity Pact are as per the revised Standard Operating Procedure (SOP) issued by CVC, vide Circular No. 04/06/23; dated: 14.06.2023 and is also available on the commission website.

Signed by Pawan Deep

Date: 22-01-2025 13:34:03

Lt. Cdr. Pawan Deep,  
Deputy Director (Administration),  
NEIGRIHMS, Shillong

Copy to;

1. PA to Director, for information of Director
2. PA to Deputy Director (Admn.) for information of Deputy Director (Admn.)
3. Medical Superintendent /Dean

4. Superintending Engineer
5. Librarian
6. Store Officer
7. Assistant Registrar, General Administration Department /Establishment
8. Accounts Officer /Assistant Accounts Officer

*Enclosed as stated*