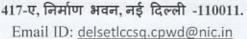


भारत सरकार

महानिदेशालय, के.लो.नि.वि. स.वि.एवं गु. संगठन, क्यू. ए. सह. टी.एल.सी.





No. CSQ/TLQA/IEM/2022-23/56

Date-29-03-2023

OFFICE MEMORANDUM

Sub:- Appointment of Independent External Monitors (IEMs) in CPWD for implementation of Integrity Pact in CPWD contracts.

(Monthly report for March, 2023-reg.)

This is with reference to office memorandum No.DG/MAN/Misc./49 circulated on dated 17.11.2020. The information relating to procurement / contracts covered under IP (ECPT of Rs.300 crore or more) and its progress/status would need to be shared with the IEMs on monthly basis.

- Concerned Regional officers are requested to send a monthly report along with the brief current status of the ongoing projects in the enclosed format upto the 5th of each month by email to cecsq.cpwd@nic.in as well as to delsetlccsq.cpwd@nic.in /seqacsq@gmail.com.
- It is also pertinent to mention here that this report is only to be send for all NITs of ECPT of Rs.300 crore or more issued after 17.11.2020.

All SDGs/ADGs of the respective project region /region are requested to submit compiled monthly reports for the month of March,2023 in enclosed format by 5th of April, 2023.

Encl: As above.

(मेहर सिंह)

कार्यपालक अभियन्ता (क्यू.ए.)

To

(Through CPWD website only)

1. All the SDGs/ ADGs and other officers concerned of CPWD.

Monthly Report of IEMs-I

(i) Report on Tenders invited of ECPT Rs.300 crore and more, (IP shall be applicable after the last date of submission of bids including extension, if any) having provision of Integrity Pact and names of IEMs incorporated in tender documents.

Month March, 2023 Complaints Name of the Last Date of Estimated Name of S.No NIT No received Cost put to submission Division and Work. regarding tender of bid and Contact No. Integrity current email ID (ECPT) status of the Pact (Rs. In Cr.) bid 7 5 6 4 2 3 1

Monthly Report of IEMs-II

 (ii) Report on works in progress of ECPT Rs.300 crore and more, having provision of Integrity Pact and name of IEMs incorporated in contract

Month: March, 2023

S. No	Agreement No.	Name of Work	Name of Agency	Name of the Division and Contact No. and Email ID	Whether IP signed	Contract amount (Rs. In crore)	Percentage Progress with brief on the current status of work	received regarding Integrity Pact
1	2	3	4	5	6	7	8	9
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		Live			USC MITTER			