### भारत सरकार / Government of India

# बी सी जी वैक्सीन प्रयोगशाला / BCG VACCINE LABORATORY

(cGMP Compliant Vaccine Production Facility)
Guindy, Chennai – 600032.

File No: C.31018/01/2023-Admn.

Dated: 6 .10.2024

# कार्यालय आदेश / OFFICE ORDER

Subject: Appointment of Independent External Monitors for overseeing and implementation of pre-contract integrity Pact in BCGVL, Chennai.

The undersigned is directed to say that Appointment of following Independent External Monitors for overseeing and implementation of Pre-Integrity Pact in BCGVL, Chennai procurements has been considered in consultation with the Central Vigilance Commission and it has now been decided to appoint the undermentioned retired Central Government Officers as Independent External Monitors (IEMs) with immediate effect from 07.10.2024:

- Shri Satyajit Mohanty, IPS,Retd, Qtrs o.SO-19, Cantonment Road, Ner IPS Mess, Cuttack, Odisha-753 001
- ii. Ms.Niva Singh, IRAS, Retd,F-80,Badhwar Park, Railway Officers Flats, Colaba, Mumbai 400 005
- 2. The Appointment shall be governed by the following terms and conditions:
  - a) FEE: The IEMs shall be paid fees @ Rs.25,000/- (Twenty Five Thousand Rupees only) per sitting.
  - b) However, the maximum amount payable to IEM in a calendar year shall not exceed Rs.3,00,000/- with respect to sitting fees,
  - c) TENURE: For a period of 03 years w.e.f. the date of issue of this Order.
  - d) As per Para 5.2 of revised SOP dated 14.06.2023, BCGVL will conduct Quarterly meetings with IEMs.
  - e) Other Terms: As per SOP vide CVC Circular No.04/06/23 dated 14.06.2024
- 3. The IEMs are requested to sign ad return a copy of Non- Disclosure Agreement and Declaration of absence of conflict of interest undertaking within 15 days from the date of issue of this Office Order.

- 4. Copy of CVC Guidelines on "revised SOP vide Circular No.04/06/223 dated 14.06.2023" are enclosed for reference purpose to aforesaid IEMs.
- 4. Accordingly, all the concerned Officer(s) are requested to take the following actions immediately:
  - a) All Tenders / RFPs where the estimated cost exceeds Rs.5 lakhs in General Administration and Rs.50 lakhs in other Procurements, the names of the IEMs may be suitably incorporated.
  - b) In cases where RFPs / Tenders have already been issued, the appointment of the IEM may be intimated to the concerned vendors immediately and in any case, before the signing of Integrity Pact.
  - c) In cases where the RFP / Tenders have already been issued, the appointment of the IEM may be intimated to the concerned vendors immediately and in any case, before the signing of the Integrity Pact.
  - d) These orders shall be uploaded on the website of BCGVL, Chennai.

ে . v. (के.वी. शनमुगम / K.V.SHANMUGAM)

प्रशासनिक अधिकारी / ADMINISTRATIVE OFFICER

#### To:

- 1. Shri Satyajit Mohanty, IPS,Retd, Qtrs o.SO-19, Cantonment Road, Ner IPS Mess, Cuttack, Odisha-753 001
- 2. Ms.Niva Singh, IRAS, Retd,F-80,Badhwar Park, Railway Officers Flats, Colaba , Mumbai 400 005

### Copy to:

- 1. Director Office
- 2. Chairman of Purchase Committee
- 3. Chairman of Technical Committee
- 4. Dr.S.Anand, Veterinarian, O/C Procurement
- 5. Shri A.F.Shahul Hameed, Store Officer
- 6. Accounts Section for necessary action
- 7. IT Cell for uploading orders on website
- 8. OOR.