



OFFICE MEMORANDUM/ कार्यालय ज्ञापन
(No. ADM-50/CVO/2014 dated 9 Feb, 2026)

Subject: First Meeting with Independent External Monitor (IEM) regarding Integrity Pact Compliance.

A review meeting is hereby scheduled with the Independent External Monitor (IEM), **Shri Ramesh Negi, IAS (Retd.)**, on 27.02.2026 at 1100 hours, VC Secretariat.

2. **Scope of Review:** In accordance with the latest Central Vigilance Commission (CVC) guidelines and the Standard Operating Procedure (SOP) for the Integrity Pact, the IEM's mandate extends to all high-value contracts, including Procurement of Goods, Consultancy Services, and Works (Construction Projects).

3. **Directives for Documentation:** All concerned Heads of Branches (Store/Procurement, Civil/Works, and ICT Services) and designated Nodal Officers are hereby directed to maintain and produce the following records for the meeting:

- **Contract/Project Files:** Full documentation for all tenders (active and recently concluded) exceeding the Integrity Pact threshold.
- **Mode of Selection:** Detailed justification for the procurement/tendering method adopted (Open, Limited, or nominated).
- **Grievance Register:** A comprehensive record of all representations or grievances received from private parties, bidders, or contractors, along with the current status of resolution.
- **Compliance Logs:** Evidence of the inclusion and signing of the Integrity Pact in the tender documents.

4. All relevant Branch Officers must be present with the desired data to facilitate a smooth review by the IEM. Any delays in providing documentation will be viewed as non-compliance with CVC directives.

5. This issues with the approval of the Competent Authority.

Sd/-
Registrar/ कुलसचिव

File No. ADM-50/CVO/2014

Dated ___ Feb, 2026

Copy to:

1. Shri Ramesh Negi, IAS (Retd.), Independent External Monitor for information please.
2. PS to Vice-Chancellor for information.
3. Director (CUs), Ministry of Education, Govt. of India, New Delhi for necessary information.

4. Under Secretary (CUs), University Grants Commission, New Delhi for necessary information.
5. JD(CC)/Executive Engineer /Estate Officer *for necessary information and compliance.*
6. Joint Director, Computer Centre for upload on the University website and Samarth ERP.
7. Deputy Registrar, Administration for information and necessary action.
8. Office Copy for record.

A handwritten signature in blue ink, appearing to be 'D. K. Singh', with the date '12/12/2016' written below it.

REGISTRAR

