## No. D/21013/30/3220/11.11.10/PW CF-3101362/1690

Government of India
Ministry of Home Affairs
PM Division (Procurement Wing)
26 Man Singh Road, Jaisalmer House
New Delhi-110011.
(Tele 23381069)

Dated, the 1st April 2025.

## OFFICE ORDER

Subject: Appointment of Independent External Monitor for overseeing and implementation of pre contract Integrity Pact in MHA Procurement.

The undersigned is directed to say that the appointment of Independent External Monitor for the purpose of overseeing and implementation of Pre-Contract Integrity Pact in MHA Procurement has been considered in consultation with the Central Vigilance Commission and it has now been decided to appoint the under mentioned retired CMD of Dena Bank as Independent External Monitor (IEM) with effect from  $1^{st}$  April 2025(FN).

Shri Ashwani Kumar, Ex CMD, Dena Bank Flat No. 101, 1<sup>st</sup> Floor, Plot No. F.P.No.81, Ruby Bandra West, Ruby CHSL, 29<sup>th</sup> Road, Near Duruoella Convent High School, Bandra West, Mumbai-400050 Telephone: 9920262626 E-Mail-ashwani\_ashwani1@yahoo.co.in

- 2. Accordingly, in all Tenders, Request For Proposals (RFPs) in MHA or its attached/sub-ordinate/Statutory office procurement, where the estimated cost is Rs.5(Five) Crore and above, the details of above mentioned IEM shall be suitably incorporated in all the procurement cases. In cases where Tenders/RFPs have already been issued, the details may be intimated to the concerned vendors forthwith and in any case before the signing of the Pre-Contract Integrity Pact.
- 3. The appointment of the Independent External Monitor under these orders shall be governed by CVC's Circular No. 04/06/2023 dated 14.06.2023 (copy enclosed). Entitlements of IEMs shall be:-
  - (i) The IEMs shall be paid fees of Rs. 25,000/- per sitting. However, the maximum amount payable to IEM in a calendar year shall not exceed Rs. 3,00,000/- with respect to sitting fees.
  - (ii) The travel and stay arrangement for the IEMs for such meetings shall be equal to their entitlements at the time of retirement. Booking of tickets for travel, as per the mode of travel indicated by the IEM in writing (including email), local transport and stay shall be done by the organization.

- (iii) Tenure of IEM shall maximum be of three (3) years with effect from  $1^{st}$  April 2025.
- 4. The expenditure will be debitable to the budget grant of MHA under Head of Account 2052 major Head Secretariat General Services, 00.090 Secretariat (Minor Head) 03, Ministry of Home Affairs, 02 General Administration, 03.02.28 "Professional Services" under Grant No. 49 MHA for the financial year 2025-26 and subsequent years.
- 5. Independent External Monitor is required to sign and return a Confidentiality Agreement (Annexure 'A') within 15 days from the date of issue of this office order. The agreement may be initialed on all pages and full signature affixed on the last page.
- 6. Copy of SOP vide circular No.04/06/23 dated 14/06/2023 and Copy of CVC guidelines on "Illustrative check points for various stages of public procurement" are enclosed for guidance purpose as annexure 'B' and 'C' respectively.
- 7. These orders shall be uploaded on the website of the Ministry of Home Affairs.
- 8. These orders issue with the concurrence of Integrated Finance Division (IFD/MHA) dated 27.02.2025 & 11.03.2025 and approval of Appointment Authority on note dated 24.03.2025.

Encl: As above.

Director (Proc.)
(Police Modernization)

To

Shri Ashwani Kumar, Ex CMD, Dena Bank Flat No. 101, 1<sup>st</sup> Floor, Plot No. F.P.No.81, Ruby Bandra West, Ruby CHSL, 29<sup>th</sup> Road, Near Duruoella Convent High School Bandra West, Mumbai-400050 Telephone: 9920262626 E-Mail- ashwani ashwani1@yahoo.co.in

## Copy to:

- 1. Pay & Accounts Officer (SecCtt), Ministry of Home Affairs, C-1, Jeevan Tara Building, 05 Sansad Marg, New Delhi 110001.
- 2. Ministry of Home Affairs, Cash-1 Section, NDCC Building, New Delhi.
- 3. Cash-II Section, MHA, NDCC Buildng, New Delhi.
- 4. PS to HM/PS to HS/PS to AS&FA/PS to Dir(F/H)/ PS to AS(PM)
- Secretary, CVC, Satarkata Bhawan, A-Block, GPO Complex, INA, New Delhi-110023
- 6. CVO(MHA), Vig Cell MHA, North Block New Delhi
- 7. DsG- CRPF/BSF/ITBP/SSB/CISF/NSG & AR.
- 8. Director IB &NIA, New Delhi
- 9. DG, Comptroller & Auditor General of India.
- 10.SO (IT), MHA, North Block, New Delhi-For uploading on the website of the Ministry of Home Affairs.
- 11. Concerned File.