

PRE CONTRACT INTEGRITY PACT

(Annexure C)

INDEPENDENT MONITORS:

The Buyer has appointed (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission :

Name, address, email of the Monitors :

Sl. No.	Name of the IEMs	E mail Id
1.	Shri Jose T. Mathew, IFS (Retd) House No. 37/930, Ebrahim Pillai Lane, Via Kakkanad, Trikkakara- 682021 Dt. Ernakulam, Kerala	jtmatt507@gmail.com
2.	Shri Sanjay Kumar Srivastava, IAS(Retd) C II 2475, Vasant Kunj, New Delhi - 110 070	srivastava.sk001@gmail.com

The task of the Monitor shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

The Monitor shall not be subject to instructions by the representatives of the parties

and perform their functions neutrally and independently. It will be obligatory for him to treat the information & documents of the Bidder as confidential.

Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

As soon as the Monitor notices, or has reason to believe, a violation of this pact, he will so inform the **Executive Director (E&OS), LIC.**

The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the

BIDDER/Subcontractor(s) with confidentiality.

The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, LIC and recues himself /herself from that case.

TheBUYERwillprovidetotheMonitorsufficientinformationaboutallmeetings amongthepartiesrelatedtotheProjectprovidedsuchmeetingscouldhavea n impact on the contractual relations between the parties. The parties will offer to the Monitortheoptiontoparticipateinsuchmeetings.

TheMonitor willsubmit awrittenreportto the**Chairman,LIC**within8 to10weeks

fromthedateofreferenceorintimationtohimbytheBUYER/BIDDERand,sh ould

theoccasionarise,submitproposalsforcorrectingproblematicsituations.

If the Monitor has reported to the Chairman, LIC, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Chairman LIC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

Kolkata Metropolitan Divisional Office –II
23A/44X D H Road, Kolkata -700053

Ref: KMDO II/OS

Date- 15.10.2025

NOTE SHEET

Re: Corrigendum for Bid No. GEM/2025/B/6751300 dated 03.10.2025 in respect of TENDER FOR INTERNAL CLEANING/SANITATION/SWEEPING(HOUSEKEEPING AND SWEEPING ON PART TIME BASIS) OF DIVISIONAL OFFICE AT TARATALA AND BRANCH OFFICES UNDER KMDO II, KOLKATA FOR TWO YEARS (November 2025 to October 2027).

The above Bid was uploaded on 03.10.2025 in GeM Portal for which Bid End date is 16.10.2025. Now as per circular Ref. CO/OS/IEM/IP dtd. 14.10.2025 and previous Circular letter Ref. CO/OS/IP dated 24.03.2022, we have to include the names of the following **Independent Monitors** in the Integrity Pact as the threshold value of the above captioned tender is Rs 10 lakhs and above.

Sl. No.	Name of the IEMs	E mail Id
1.	Shri Jose T. Mathew, IFS (Retd) House No. 37/930, Ebrahim Pillai Lane, Via Kakkanad, Trikkakara- 682021 Dt. Ernakulam, Kerala	jtmat507@gmail.com
2.	Shri Sanjay Kumar Srivastava, IAS(Retd) C II 2475, Vasant Kunj, New Delhi – 110 070	srivastava.sk001@gmail.com

Placed before competent authority for approval.

A.O(OS).

Recommended for approval.

Manager(OS)

Proced

Sr. Divisional Manager.



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The above Bid was uploaded on 03.10.2025 in GeM Portal for which Bid End date is 16.10.2025. This is also to be mentioned that pursuant to our latest Circular ref. CO/OS/IEM/IP dtd. 14.10.2025 and accordingly as per approval of competent authority dated 15.10.2025, we have to upload a Corrigendum for change of Independent External Monitors' name in the Integrity Pact which will form part of Tender document. As such, we may proceed for extension of the Key dates as mentioned below to ensure more participation and to provide sufficient time for the bidders to participate in the Bid under changed terms and conditions as per the Corrigendum.

TENTATIVE KEY DATES

Sl. No.	ACTIVITIES	DATE
1.	Pre Bid meeting	17/10/2025
2.	Opening of Technical Bid	22/10/2025

Placed before competent authority for approval.

A.O(OS).

Recommended for approval.

Manager(OS)

Proceed

Sr. Divisional Manager.

LIFE INSURANCE CORPORATION OF INDIA

KMDO-2, TARATALA, KOLKATA

TENDER FOR INTERNAL CLEANING /SANITATION/SWEEPING (HOUSE KEEPING AND SWEEPING ON PART TIME BASIS) OF DIVISIONAL OFFICE AT TARA TALA AND BRANCH OFFICES UNDER KMDO-2, KOLKATA FOR TWO YEARS (November 2025 to October 2027).

BID SPECIFIC ADDITIONAL TERMS AND CONDITIONS:

1. Any Bidder who has been blacklisted by any office of LIC will not be considered for opening of Technical Bid/Price Bid.
2. Any Bidder who has been imposed with penalty for similar nature of job for not adhering to the Conditions of Contract will not be considered for opening of Technical Bid/Price Bid.
3. Pre bid meeting will be held at our office at 3rd floor. Pre bid meeting is mandatory for all. Technical Bid will not be opened to those bidders who will not attend the pre bid meeting.
4. To be deemed technically eligible, Bidder should have registered office in and around the district of Kolkata/ South 24 Parganas.
5. PAN Card copy, GST certificate, cancelled cheque and Bank details must be submitted alongwith the Bid.


Sr. Divisional Manager.


Aditya


Subashini