Dated: 27.04.2019

Minutes of Meeting - Vendors Meet

Integrity Pact Programme has been implemented in TCIL since February, 2009 and TCIL is regularly organizing "Vendors Meet" almost during 1st quarter of every year. Vendors meet is used as a platform to widely publicize among vendors that IP programme is being followed in TCIL. Also, it creates an opportunity for vendors to interact directly with Independent External Monitors (IEMs), Transparency International India (TII) and TCIL Management to clarify their queries, if any, in respect of Integrity pact and other issues.

This year, Vendors meet was organized on 29.03.2019. The Meet was attended by both the Independent External Monitors (IEMs) of TCIL, two representatives of Transparency International India (TII), vendors from different companies and senior management level officers of TCIL. A list of Vendors who attended the meet is placed at Annexure A.

At the outset, IEMs, TII representatives and all the vendors who participated the event were welcomed by TCIL. CMD chaired the meeting and explained that this Vendors meet is a Business Associate Meet and interaction will strengthen the relationship between Vendors and TCIL. He informed that recently TCIL has empanelled many Business Associates through a systematic procedure and he encouraged the vendors to participate in the empanelment process of TCIL. CMD assured vendors if they have any issues, they may report the same to the concerned senior officers of TCIL or TCIL management.

Subsequently, IEMs and TII representative shared their valuable views with the vendors followed by a presentation by CVO on implementation of IP programme in TCIL and explained the salient features of integrity pact and benefits of adopting Integrity Pact. She described that Integrity pact is a tool to fight against the corruption and it creates the confidence among the vendors in respect of the transparent procurement procedure followed in TCIL.

Hadaap Kan.

An introduction was given by all the Vendors. Then, Both IEMs, TII representative and TCIL top management asked the vendors if they have any queries regarding Integrity pact or its implementation in TCIL and any other issues so that the same could be clarified. It was explained to the vendors that it is platform where IEMs, TCIL management and vendors can discuss & resolve the issues in amicable manner.

Dr Maruthi from RX Prism, an empanelled associate of TCIL under Value added services (VAS) pointed out that often in prequalification EOI floated by TCIL for Empanelment, 3 set of documents are being sought, which seems unnecessary. TCIL replied that this point will be reviewed internally.

Mr Naved Gautam from Proactive Data System suggested that submission of EMD may be accepted through NEFT. The point has been noted by TCIL.

In general all the vendors were fully contented and even after lot of deliberations as such no issues were raised by any of the vendor.

The meet ended with the vote of thanks by CVO.

Andrep Kan.