

**Sub: Engaging of Independent External Monitor for adopting Integrity Pact in JNPT.**

Jawaharlal Nehru Port Trust (JNPT) one of the Major Port Trust, under the Ministry of Shipping, Government of India, is located across the Mumbai Harbour and is located in the Uran Taluka of Raigad District of Maharashtra. The site location of JNPT is around 30 kms from the nearest towns Panvel as well as Vashi, Navi Mumbai. It is well connected from the national Highway NH-4B and the State Highway SH-54 from Panvel and through Amra Marg from Uran Phata on the Sion-Panvel Highway. The JN Port has been commissioned on 26<sup>th</sup> May 1989 and is mainly a Containerized Cargo handling Port, however, is also having a Liquid Cargo Handling facility.

JNPT is taking up various projects for capacity augmentation through its own resources and through PPP mode. Port is also taking care of the routine/ planned maintenance works on the Port equipment, facilities and on the civil infrastructure. To bring transparency, while handling various contracts, JNPT has adopted Integrity Pact in all the procurement of assets, spares, consumables above certain threshold value, as also in other contract works/ services above certain threshold value. For implementing Integrity Pact, JNPT has already engaged one Independent External Monitor (IEM) and the Port is now proposing to engage Second IEM. On receipt of applications, JNPT will shortlist eligible candidates and one of them will be selected as Second IEM after consultation with the Central Vigilance Commission.

The Qualifying criteria, Terms and Conditions, remunerations payable, selection criteria, etc., are detailed hereunder:

**I. Scope:**

Independent External Monitor (IEM) would review independently and objectively, whether and to what extent parties have complied with obligations under Integrity Pact (IP), which envisage an agreement between the prospective vendors/ bidders and JN Port, in respect of high value procurement/ committing the persons/ officials of both the parties not to exercise any corrupt influence on any aspect of the contract.

**II. Basic Requirements:**

- i) Retired Chief Vigilance Officers of any Government organization/ PSUs/ PSEs.
- ii) Retired deputy Chief, Retired Chief Vigilance Officers of any Government organization/ PSUs/ PSEs.
- iii) Retired Heads of Departments (HoD) of Government organizations/ PSUs/PSEs.
- iv) Retired Deputy HoDs of Government organizations/ PSUs/PSEs.

- v) Ex/ retired Senior Officials of Armed Forces / Govt. Organizations / Judiciary who were functioning in or above the scale of Rs.16000-20800 revised to Rs.32000-52000.

**III. Mandatory requirements:**

- i) The applicant should not be above the age of 65 years as on the date of application.
- ii) The applicant should be a person of high integrity and reputation.
- iii) Person appointed as IEM in two organizations would not be considered for a third organization.
- iv) The applicant should have been involved in high value public procurement process and should be conversant with the CVC guidelines on the same.
- vi) The applicant should not have been awarded any major disciplinary penalty during erstwhile service or any disciplinary action/ case is pending for the decision/ judgement with any committee/ court of law or with any other competent authority.
- vii) The IEM to be engaged by JNPT shall be preferably residing in and around Mumbai/ Navi Mumbai area, as the transport arrangement will be provided by JNPT within Mumbai/ Navi Mumbai limits only.

(N.B: In regard to the mandatory requirements, the applicants are required to submit an undertaking to the Chairman, JNPT mentioning that they are complying with the conditions specified from sr. no. (ii) to sr. no. (vi) above).

**6. Tenure of appointment of Second IEM:**

The appointment of Second IEM would be for a period of three years and would be subject to renewal by JNPT thereafter, however, on concurrence by CVC.

**7. Role of the Second Independent External Monitors:**

The Second IEM would assist and coordinate with the already engaged First IEM in carrying out the responsibilities identified for the IEMs.

**8. Remuneration:**

- I. An amount of Rs. 5,000/- per sitting (per day), will be payable to the IEM to be engaged and the IEM has to submit certification pertaining to number of sittings conducted every month along with the bill to be submitted to JNPT.

- II. Reimbursement of TA/DA charges (in connection with JNPT's IEM Work) as applicable.
- III. Reimbursement of outstation travelling allowance (in connection with JNPT's IEM Work) to the IEM as per the entitlement at par with the last posting with the Govt., organization/ PSU/ PSE etc.
- IV. Boarding/ Lodging facility (in connection with JNPT's IEM Work) to be provided free of cost in JNP's Guest House / at the Guest Houses of sister organizations.

**9. Mode of Selection:-**

The eligible candidates who evince interest and apply for the same will be evaluated by a Committee comprising of Chief Manager (Admn) & Secretary, Chief Manager (Finance) & Chief Manager (M&EE). The list of the empanelled candidates will subsequently be forwarded to the Central Vigilance Commission for selecting any one of them as the Second IEM of JNPT.

**10. How to apply:**

Interested applicants may furnish their application with detailed bio-data containing details of postings during the last 10 years before superannuation, domain experience, special achievements, experience etc. Bio-data form is enclosed.

The application should be sent by courier / post to the following address so as to reach JNPT on or before 1500 hrs of 03/08/2017:

The Chief Manager (M&EE),  
Jawaharlal Nehru Port,  
Administration Building,  
Sheva, Navi Mumbai – 400 707.

The last date for receipt of the application is 03/08/2017 and the enveloped should be super-scribed "**Application for Independent External Monitor**". The applications can also be sent by mail on [cme@jnport.gov.in](mailto:cme@jnport.gov.in) / [smshetty@jnport.gov.in](mailto:smshetty@jnport.gov.in).