

**Amendment to Purchase Manual : Para-8.8.10. Integrity Pact**

(Specific para where changes proposed indicated below:)

**A. Amendment:**

**Exiting:** Para 8.8.10(d):

The standard format of HAL's revised IP format is as per Annexure-24.

**Proposed:** Para 8.8.10(d):

The standard format of IPs are as per **Annexure-24A(Omnibus IP format & 24B(Standalone IP format).**

**B. Additional clause:**

**Para(i) :**

IP signed (Standalone IP or Omnibus IP) against Contract/Agreement / TOT / LTBA / LTRA cases should be valid till completion of respective Contract / agreement(i.e., valid till 12 months after the last payment made under this Contract / Agreement). Separate IP need not be obtained once again for the subsequent orders to be issued based on the provision indicated in the Contract/Agreement / TOT / LTBA / LTRA etc.

**Para(j) :**

- i. Two IP formats i.e Omnibus IP & Standalone IP formats will be in the operation.
- ii. The sellers / bidders shall be given option for accepting and signing either Omnibus IP format or Standalone IP format. Both Standalone IP & Omnibus IP formats needs to be enclosed along with all NITs/RFQs with a suitable clause indicating that bidders can select either Standalone IP or Omnibus IP for signing with HAL.
- iii. A standard clause to be included in the NITs/RFQs indicating that in case the vendor had already signed Omnibus IP with any Divisions of HAL and the same is valid then they can enclose a copy of the same against this tender, instead of signing fresh Integrity Pact, by providing the details such as date of signing, validity, Division, etc.
- iv. Divisions will sign IPs (Standalone IP or Omnibus IP) with the bidders as per the procedure indicated.
- v. Omnibus IP & Standalone IP are applicable to the individual entity / firm who has signed the IP. These IP will not be made applicable for the other companies of that group or as a group companies. Each individual entity / firm should sign separate IP.
- vi. In case, the validity of Omnibus IP expired before opening of the bid(first bid), then the concerned Division who received the quotation should sign a fresh IP (either Omnibus IP or standalone IP) with vendor, in case the validity of omnibus IP not extended by the vendor.
- vii. Corporate Office will maintain the data on Omnibus IPs & monitor its validity. The details (viz. Division, nature of vendor, date of signing IP, validity, etc) of IPs will be hosted on HAL portal (intranet) for reference. However, concerned Division is responsible to get the extension or sign new Omnibus IP with the bidders.

**Amendment to Purchase Manual (Issue 3 – 2013)**  
**(As approved at 299<sup>th</sup> MC meeting)**

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**Duration for submission of IP****i) Para- 8.8.10 (c) (i)****8.8.10 (c) (i):**

Vendors / bidders / sellers, only those who commit themselves to IP with the buyer would be considered competent to participate in the bidding process. In other words, entering into this pact would be a preliminary qualification. IP needs to be signed with all the bidders who have participated in a tender, IP format along with appropriate clause needs to be included in the RFQ if IP requirement arises based on HAL's estimated value (inclusive of applicable taxes & duties).

In case of competitive tender, if IP is not submitted along with the quotation / submitted with deviation by the bidder, the Division shall take-up with such bidders for submission of IP / submission of IP as per HAL format. The duration for submitting the IP / revised IP as per HAL format can be allowed up to a maximum period of 15 days from the date of opening of prequalification bid (three bid) / technical bid (two bid) and before opening of price bid. In case the IP is not received within the period specified above, the bid shall be rejected. However, 15 days period may be extended considering the merit of the case with approval of Head of Division with justification and before opening of price bid. It should be ensured that this extension should not delay the procurement process.

**ii) Annexure-11, Conditions of Tender (Indigenous), Part-II, Clause 8 (f) :**

**8 (f)** The technical bid should also include EMD in original form and Integrity Pact (if applicable). Technical bid without EMD in original form will be rejected. In case of EMD sent by SWIFT / Wire Transfer, Transaction Code should be indicated along with the technical bid. The technical bid will be accepted only after confirmation of receipt of EMD in time.

**iii) Annexure-12, Conditions of Tender(Foreign), Part-II, Clause 8 (g) :**

**8 (g)** The technical bid should also include EMD in original form and Integrity Pact (if applicable). Technical bid without EMD in original form will be rejected. In case of EMD sent by SWIFT / Wire Transfer, Transaction Code should be indicated along with the technical bid. The technical bid will be accepted only after confirmation of receipt of EMD in time.

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