



Sri Rangavillas gsw Mills <srvmills@gmail.com>

**Fwd: FW: Integrity Pact- details of tenders**

1 message

NTC SRO PURCHASE <ntcsropur2013@gmail.com>  
To: srv ntcro <srv.ntcsro@ntcltd.org>, SRV <srvmills@gmail.com>

Mon, Aug 1, 2022 at 11:42 AM

Dear Sir,

IEM has observed and given instruction as under:

1.The details only in cases which are covered by Integrity Pact. A copy of part of Integrity Pact is enclosed depicting the threshold limit for Integrity Pact for various categories of items.

THANKS & REGARDS,

N. Perumal  
Senior Manager (Tech/Purchase),  
PURCHASE DEPARTMENT  
NATIONAL TEXTILE CORPORATION LIMITED,  
(A Govt.of India Undertaking)  
SRO, COIMBATORE.

threshold limits for Integrity Pact.docx  
13K

To purchase / A.O

Through FM / GM.

Sir,

As per the direction of Ho and SRO purchase mail communication, our Fire extinguisher refilling 'E'-tender is not in the threshold limit for Integrity pact. Hence, as per the telephonic instruction received from SRO-purchase, kindly cancel the present 'E' tender and call new 'E' tender without Integrity pact.

A.M. (EE)

FM 11/1/22

A.O

GM

Subject : Adoption of Integrity Pact.

As directed, Adoption of Integrity Pact in NTC, the following information is worth mentioning.

1. For the year 2013-14, it is expected that the turn-over of the Company would be around Rs.1222 crores.
2. Revenue expenditure relating to raw-material, packing material, sizing material and stores & spares would be around Rs.790 crores.
3. As per guidelines, 90-95% of the procurement cost needs to be covered under the said Pact i.e. to say around Rs.750 crores for 2013-14 needs to be covered as Revenue Expenditure.
4. Out of above said expenditure of Rs.790 crores, the raw material along with purchase of semi finished and finished goods comes out to be Rs.752 crores. Thus, the total raw material purchase can be covered under the above Pact.
5. As NTC is procuring raw material from 100 bales and the price range is between Rs.30,000-40,000 per candy, a threshold limit of Rs.15 lacs per procurement/contract is fixed for raw material procurement.
6. Other type of procurement of Goods & Services, which the company makes is towards capital expenditure i.e. Plant & Machinery etc.. The Machinery value & such purchase varies from Rs.2 lacs to Rs.one crore. Thus, in case of such purchases, the threshold value per order as Rs.10 lacs.
7. For capital expenditure one of the major constituents is civil work. Looking to the nature of work, the threshold value of Rs.25 lacs may also be fixed for civil work.
8. One of the major segments of the company is the finished product procured by Retail Marketing Division as outsourcing measure. Looking to the minimum order of 200 pieces at a time we may fix the threshold value of Rs.10 lacs for Retail Mktg. Division.
9. Purchase Apart, each sale transaction with a value exceeding prescribed, with any party shall be brought within the scope of Integrity Pact and a specific clause in this regard would be inserted in sale contract itself that in case the transaction is exceeding the above value, the same would be covered under the purview of Integrity Pact. Threshold value for each domestic transaction is defined at Rs.10 lacs and for each export contract at 5 lacs.
10. Apart from the above, all cases of land deals, all vacation of leased properties or any other matter as deemed appropriate by CMD shall also be within the purview of the above Integrity Pact.

\*\*\*\*\*