



ODISHA GRAMYA BANK

Head Office, Plot No-J/1, Gandamunda, Bhubaneswar-751030

Sponsored BY INDIAN OVERSEAS BANK

Email: itd@odishabank.in

Advt No: OGB/ITD/IEM/1/2019

Date: 13.03.2019

Advertisement for Selection of Independent External Monitor (IEM)

Introduction

Odisha Gramya Bank is a Regional Rural Bank, constituted under Regional Rural Banks Act 1976 having its Head Office at Gandamunda, PO: Khandagiri, Bhubaneswar in the state of Odisha with 549 branches and 9 Regional Offices, invites applications from interested, eligible persons for appointment of Independent External Monitor (IEM).

The IEM will be appointed in consultation with the Central Vigilance Commission. Independent External Monitor would review independently and objectively, whether and to what extent parties have complied with obligations under Integrity Pact (IP), which envisages an agreement between the prospective vendors/bidders and the Bank, in respect of all high value procurements, committing the persons/officials of both the parties not to exercise any corrupt influence on any aspect of the contract. The name of the IEM will be cited in the Integrity Pact to be signed between the prospective vendors/bidders and the Bank.

Eligibility Criteria

A. Basic Eligibility:

1. The applicant should be retired Executive, not below the rank of General Manager of any Central PSE/ Central PSU / Public Sector Bank (other than Odisha Gramya Bank), retired Joint Secretary / Addl. Secretary/Secretary of Government of India and above or equivalent pay scale, and for Public Sector Undertakings. Board level officers in Schedule A Companies, PSBs, Insurance Companies and Financial Institutions, Officers of the Armed Forces who have retired from the rank equivalent to Lt General and above.
2. The applicant should be person of high integrity and reputation.
3. Person already appointed as IEM in two organizations would not be eligible.
4. The applicant shall have reasonable knowledge of IT Hardware / Software / Services or in the matter pertaining to other procurements related to premises.

5. It is desirable that the applicant possess domain experience of the CPSE / PSB /CPSU activities or relevant field with which they may be required to deal.
6. Age: Not above 70 years as on date of application.

B. Other Criteria:

7. The applicant should have been involved in high value public procurement process and should be conversant with CVC guidelines on the same.
8. The Applicant should not have been awarded any major disciplinary penalty during erstwhile service or any disciplinary action/case is pending for decision / judgment with any committee / court of Law or with any other competent authority.

C: Tenure of Appointment

The normal term of appointment for an IEM would be 3 years, and it would be subject to renewal by the Commission thereafter.

D: Roles of IEM/s

1. IEM would have access to all contract documents, whenever required. Ideally, the IEM of an organization should meet in two months to take stock of the ongoing tendering processes.
2. It would be desirable to have structured meeting of the IEM/s with the Chief Executive of the organization on a monthly basis to discuss/review the information on tenders awarded in the previous month.
3. The IEMs would examine all complaints received by them and give their Recommendations / views to the Chief Executive of the organization, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal administrative action.
4. At least one IEM should be invariably cited in the Notice Inviting Tender (NIT). However, for ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs, who would look into the records, conduct an investigation, and submit their joint recommendation to the Management.
5. The recommendation of IEM/s would be in the nature of advice and would not be legally binding. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.

6. The role of the CVO of the organization shall remain unaffected by the presence of IEMs. A matter being examined by the IEMs can be separately investigated by the CVO in terms of the provisions of the CVC Act or Vigilance Manual, if a complaint is received by him or directed to him by the Commission.
7. The applicants may refer to relevant instructions on the role of the IEM available on the website of the CVC at www.cvc.gov.in.

E: Non-Disclosure Agreement:

The IEM should sign Non-Disclosure Agreement (NDA) with Bank.

The IEM shall hold all information about all tender and / or information gathered about the Bank through any tendering process in strict confidence with the same degree of care with which the IEM protects its own confidential and proprietary information.

F: Remuneration

The remuneration / sitting charges payable to the IEMs would be equivalent to that of an Independent Director on the Board of the Bank and in no case would exceed Rs.10,000/- per sitting.

G: Mode of Selection

The eligible candidates who evince interest and apply for the same may be evaluated by a Committee. The candidates shortlisted will be considered subject to clearance from Central Vigilance Commission.

H: How to Apply

Interested applicants should send their application in prescribed Bio-data (format enclosed) which should include postings before superannuation, special achievements, experience etc. in sealed envelope, by courier/ post to the following address so as to reach on or before 21/03/2019 16:00 Hrs.

Note:

1. Bank reserves the right to modify/delete any criteria mentioned above.
2. Prescribed application format to be downloaded from Bank's website.
3. Duly filled application along with attested Xerox copies of the documents in support of Date of Birth, Educational / Professional Qualification, Work

Experience, achievements and other relevant documents should reach at the below address on or before 21/03/2019 16:00 Hrs.

The General Manager (IT),
Odisha Gramya Bank,
Information Technology Department,
Head Office, Gandamunda,
PO- Khandagiri,
Bhubaneswar, Odisha -751030

Application not submitted in the prescribed format are liable to be rejected.

4. Mere satisfying the eligibility norms do not entitle a candidate to be called for Personal Interview. The Bank reserves the right to reject any application not suiting the Bank's requirements without assigning any reason whatsoever and call only the requisite number of candidates out of those who fulfil the eligibility criteria as may be required for the post.
5. Bank also reserves the right to reject any application not suiting the Bank's requirements and cancel/defer the entire process, without assigning any reason whatsoever.
6. All Educational qualifications should be from a recognized Indian University / Statutory body only.
7. Any resultant dispute arising out of this advertisement shall be subject to the sole jurisdiction of the Courts situated at Bhubaneswar, Odisha.

Bhubaneswar

General Manager (IT)

Date: 13.03.2019



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10. EMPLOYMENT / WORK EXPERIENCE : as on 28.02.2019

Name of the Employer / Address	Designation / Position held	Total period of Service		Reason for Leaving	Years of Service
		From	To		

11. EXPERIENCE IN HANDLING HIGH VALUE PROCUREMENTS:

A separate sheet has to be attached regarding candidates experience in handling high value procurements related to IT hardware, Software and other general procurements.

12. WHETHER WORKING AS IEM OR IN SIMILAR CAPACITY : YES / NO IF YES

NAME OF THE ORGANISATION	
WORKING AS IEM / SIMILAR CAPACITY SINCE	

DATE :

PLACE:

SIGNATURE OF THE APPLICANT