



PM Cell – MM

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Sub: Fraud Prevention Policy.

In accordance with the directives issued vide 299th meeting of Board of Directors held on 28th October, 2017, all the Bidders/Service Providers/Vendors/Consultants etc. shall be required to certify that they would adhere to the Fraud Prevention Policy of ONGC and shall not indulge themselves or allow others to indulge in fraudulent activities and that they would immediately apprise the ONGC of the fraud/suspected fraud as soon as it comes to their notice.

Similar clause regarding adherence to the Fraud Prevention Policy of ONGC will also be added in sales agreements, and other service agreement etc. with customers.

Accordingly, suitable provisions have been incorporated in the standard tender conditions for procurement goods and services against ICB and NCB tenders, as per Annexure-I. Suitable modifications shall be carried out in other types of tender/contracts also.

Above guidelines should be meticulously followed by all concerned.

(Ashwini Nagia)
ED-Chief MM Services

Distribution: (Through ONGC's intranet website 'ongcreports.net').

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1. EO to CMD, ONGC, New Delhi.
2. CEA to Director(T&FS) / Director (Offshore) / Director (HR) / Director (Exploration)/Director (Onshore) / Director (Finance), ONGC,, New Delhi.
3. CVO, ONGC, New Delhi.

Annexure-I

Existing vis-à-vis modified provisions of standard Booklets BL/01, 02 and standard tender conditions for service contracts.

Clause No.	Existing Provisions	Modified Provisions
54 of BL/01, 50 of BL/02 and 41.1 of tender/contract conditions for Service contracts, under Annexure-I.	No Provisions exist	<u>Fraud Prevention Policy of ONGC.</u> Fraud Prevention Policy of ONGC is available at ONGC's public portal http://www.ongcindia.com/ , the <u>bidders shall be required to certify that</u> they have read the Fraud Prevention Policy of ONGC and they would adhere to the same and shall not indulge themselves or allow others to indulge in fraudulent activities and that they would immediately apprise the ONGC of the fraud/suspected fraud as soon as it comes to their notice.