

Oil and Natural Gas Corporation Ltd

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Sub: Uploading name of vendor with whom bussiness dealings have been suspended or banning process has been initiated.

Reference of all concerned is invited to the guidelines under para 17.5.2(n) of IMMM, wherein interalia eventualities for suspension of business dealing with a firm have been enumerated. The said guidelines also stipulate that provisions on suspension of business dealings with a firm shall be applicable only if the related provisions have been incorporated in the tender/contract conditions.

Inspite of above provisions, PMC cell is receiving communications from the work centres for uploading name of the vendors against whom banning process has been initiated even on account of eventualities not covered under aforesaid provisions (e.g. forgery/fraudulent activity etc). Hence, it is reiterated that names of vendors with whom business dealings have been suspended as per Para 17.5.2.n of Integrated MM Manual should only be forwarded to PMC for uploading on MM web-site.

In addition to above, it is also noticed that court orders/ judgement by a court on ONGC's decisions for suspension/banning business dealings with a firm, are simply forwarded by the work centres to PMC, without any specific recommendation(s). The suspension orders/banning orders are issued by the Key Executives of the work centers. Hence it is essential that in such cases the court order should be properly examined at the work centre and thereafter forwarded to PMC with clear recommendations duly approved by concerned L-1 on priority for any modification in the list of suspended/banned firms:

Above guidelines should be meticulously followed by all concerned.

(Ashwini Nagiá) **ED-Chief MM Services**

(Through ONGC's intranet website 'ongcreports.net') All concerned may download the circular from the site. Hard copies are not distributed separately.

Copy though e-mail: EO to CMD, ONGC, New Delhi.

CEA to Director (T&FS) / Director (Offshore) / Director (HR) / Director (Exploration)/Director (Onshore) / Director (Finance), ONGC, New Delhi.

3. CVO, ONGC, New Delhi.