

Oil and Natural Gas Corporation Ltd Corporate Materials Management

2nd Floor, Tower-A, Pandit Deen Dayal Upadhyaya Urja Bhawan 5 Nelson Mendela Marg, Vasant Kunj New Delhi - 110070 Tel – (011) 26752004 Fax – (011) 26129091

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Sub: System improvement on Integrity Pact (IP).

Reference is invited to the provisions under clause (1)-2 of Section (2) of Integrity Pact applicable for all tenders of value above Rs.1 Cr, which interalia stipulate that bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.

Based on scrutiny of a case by the investigating agency, it has been noticed that in respect of address of the vendors, TIN/Sales Tax registration number & signature on the partnership deed/Audit Report, cross-company relationship existed between two successful bidders. Investigating agency also observed the common shareholding and financial transactions between these two bidders. However, this was not noticed during evaluation process.

In order to avoid such type of lapses in future, all concerned are advised to evaluate / examine the bids keeping in view above observations.

GGM (MM) - Head PMC Officiating ED-Chief MM Services

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