



PMC Cell – MM

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Sub: Measures for more effective implementation of Integrity Pact (IP).

During the Structured Meeting held between IEMs & EC on 24.09.2015, for more effective implementation of Integrity Pact (IP) in ONGC tenders, following decisions have been taken:

- (i) In order to ensure and oversee the compliance of commitments in conformity with the Integrity Pact in a focused manner, Incharge MMs at work centers shall function as Internal Compliance Officer at Work Center level. Non-compliance to the provisions of IP shall be reported by the procuring section(s) within the work center to the Internal Compliance Officer (I/c MM) who in turn shall report such cases to Chief MM through the concerned Key Executive on quarterly basis.
- (ii) In order to enhance execution stage review and monitoring by IEMs, work centers(s) shall report the following post contract issues to the IEM for cases valuing more than Rs. 150 Crores:
 - a. Whenever any benefits accrues to the vendors which are not as per the tender/PO conditions.
 - b. Cases where benefits are given to the contractors which are out of the scope of the contract.

Above guidelines should be meticulously followed by all concerned.

C R Mohanty
29/03/16

(C R Mohanty)
ED-Chief MM Services

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