

Oil and Natural Gas Corporation Ltd

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Sub: Reporting of cases on Nomination basis.

Reference is invited to Minutes of 203rd meeting of "Audit Committee", held on 14.11.2022, wherein an agenda point of "Audit of contracts awarded on nomination basis" was deliberated. In the aforesaid minutes, it has been stipulated that contracts awarded on nomination basis either as per Government guidelines or where there was no other alternative option except to rely on shared resources/ facilities should not be reported to Board.

Accordingly, some of the examples (the list is indicative* only) falling under these categories have been mentioned and the same are as under:

I) Nomination cases based on Government Directives:

- i) Hiring of security Personnel from M/s. Tamil Naidu Ex-Servicemen's Corporation Ltd. (Directorate General of Resettlement sponsored agency).
- ii) Hiring of Jeep Taxi from M/s. Land Looser Society.

II) Nomination cases based on absence of suitable alternative vendor:

- i) Hiring of Oil Transfer Services from M/s. Vedanta Limited at Ravva.
- ii) Reimbursement of ONGC Share for expenditure to be incurred by KRIBHCO in co-used Portion of KRIBHCO Owned Railway Siding.
- iii) Transportation of Crude Oil from LKW-Moran-GL-Jorhat pipeline of M/s. OIL India Limited.
- iv) Hiring of SPM facilities for export of Naptha from ONGC Hazira to Reliance SPM from M/s. Reliance Industries Limited.
- v) Hiring of Port Facilities and Utility Services from M/s. Kakinada Seaports Limited.

* The above list is indicative only.

In this regard, all concerned are advised that in future, cases falling under above categories should not be reported to Board as procurement on nomination basis under para 16.10 of Integrated MM Manual.

(Sandee) ED-Chief M

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