



PMC Cell – MM

## Oil and Natural Gas Corporation Ltd

Corporate Materials Management

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**Circular No. 03/2023 -cum- Integrated MM Manual Amendment No. 81**

No. DLI/CORP-MM/2022/PMC/13(218)1086020

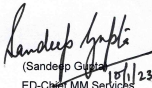
Dated 10.01.2023

**Sub: Excess over Expenditure Sanction**

Reference is invited to para 6.8.2 of Integrated MM Manual wherein it has been stipulated that in case, of occurrence of any shortfall in expenditure sanction before or during tendering, the tendering process shall not be held up for want of additional expenditure sanction. However, Price bid shall not be opened without additional expenditure sanction, if any.

In accordance with decision taken by EPC in its meeting (25/2022) held on 15.12.2022, the modified provisions of Integrated MM Manual in this regard are attached at Annexure-1

Above guidelines should be meticulously followed by all concerned.

  
(Sandeep Gupta)  
ED-Chief MM Services 10/1/23

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## Statement showing existing vis-a-vis modified provisions of Integrated MM Manual.

IMMM Para No.	Existing Provisions	Proposed modified Provisions	Remarks
6.8	Excess over Expenditure Sanction	Excess over Expenditure Sanction	No change
6.8.2	In case, of occurrence of any shortfall in expenditure sanction before or during tendering, the tendering process shall not be held up for want of additional expenditure sanction. However, Price bid shall not be opened without additional expenditure sanction, if any.	In case, of occurrence of any shortfall in expenditure sanction before or during tendering, the tendering process shall not be held up for want of additional expenditure sanction. However, Price bid shall not be opened without additional expenditure sanction, if any, <u>except in the cases where original sanction/ revised expenditure sanction has already been accorded by the Board, in such cases, additional expenditure sanction shall be obtained from the Board after Price bid opening. In cases where original/revised expenditure sanction has been obtained at below Board level and if after revision, the case falls within the powers of the Board, then in such cases also additional expenditure sanction shall be obtained from Board after opening of Price bid.</u>	Underlined portion added

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