

Oil and Natural Gas Corporation Ltd

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Circular No. 24-cum- Integrated MM Manual Amendment No. MM/51/2019

No: MAT/PMC/13(139)/2019

Dated: 17.10.2019

Sub: Minimizing award of contracts on nomination basis

Reference is invited to para No. 8.5.1. of IMMM and circular No. 21/2018 dated 25.04.2016 and 26/2016 dated 22.06.2016, wherein *interalia* it has been stipulated that it must be ensured that cases are processed in time for procurement of goods/services to meet the operational requirement, so that extension/award of contracts on nomination basis is avoided.

EPC Meeting (19/2019) held on 04.10.2019, while deliberating on the nomination cases reported for its appraisal, experesswed its concern that a majority of the nomination cases being reported pertain to extension of ongoing contract due to non-finalisation of the regular tenders. EPC directed that work centres should ensure timely invitation and finalization of regular tenders. Further, wherever the nomination cases were awarded due to delay in finalization of the regular tender, the delay analysis w.r.t. processing of the regular tender(s) should also be presented/brought out while reporting nomionation cases as per para 16.10 of Integrated MM Manual and Circular 57/2017 dated 15.12.2017 in future.

In accordance with EPC's directive, the provisions under para 16.10.4 of Integated MM Manual and format for details of purchase Order/Contract(s) awarded on nomination basis, also stand modified as per Annexure-I.

Aforesaid directives of EPC should be meticulously followed by all concerned.

(Ashwini Nagia) ED-Chief MM Services

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Annexure-I

Existing vis-à-vis modified provisions of Integrated MM Manual

Para No.	Existing Provisions	Modified Provisions	Remarks	
16.10.4 (v)	No provision exists	Delay analysis w.r.t. processing of the regular tender(s), wherever the nomination case was awarded due to delay in finalization of the regular tender.		

Appendix 8 Details of nomination cases

Existing Provision:

SI. Vo		Details of purchase Order/Contract(s) awarded on nomination Basis								Whether the contract has been
	Purchase Order/ contract No & Date	Name Contractor	of (Value Rs. In Lac.)	Whether contractor is a PSU (indicate YES/NO)	Type of Services	Details of Approving Authority (As per BDP)	Date of appraisal to Director/EPC as applicable	Detailed Reasons with full justifications for processing the Nomination case	concluded based on the ongoing contract with same rates, terms & conditions (YES/NO)
01	02	03		04	05	06	07	08	09	10

Modified Provision:

SI. No	Details of purchase Order/Contract(s) awarded on nomination Basis					,			Whether the contract has been	Delay analysis w.r.t. processing of the regular tender(s)
	Purchase Order/ contract No & Date	Name o Contractor	Value f (Rs. In Lac.)	Whether contracto r is a PSU (indicate YES/NO)	Type of Services	Details of Approving Authority (As per BDP)	Date of appraisal to Director/EPC as applicable	Detailed Reasons with full justifications for processing the Nomination case	concluded based on the ongoing contract with same rates, terms & conditions (YES/NO)	(Applicable wherever the nomination case was awarded due to delay in finalization of the regular tender)
01	02	03	04	05	06	07	08	09	10	11