



PMC Cell – MM

Oil and Natural Gas Corporation Ltd

Corporate Materials Management

2nd Floor, Tower –A, DeenDayal Urja Bhawan,

5-A Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070

Tel – (011)2675 2004 Fax – (011) 26129091

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Sub: Ensuring correctness of data pertaining to Micro & Small Enterprises in POs/ OLAs.

Reference is invited to Circular no. 18/2017 dated 15.05.2017, wherein the need for ensuring correctness of data in the "Customer Data" of POs/ OLAs with respect to status of Micro & Small Enterprises (MSEs), was stressed upon.

In accordance with various notifications from the Government, reports on MSEs are to be submitted at pre-defined intervals. Government is also now monitoring the status of pending payments to MSEs, for which reports are being submitted by ONGC.

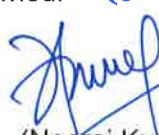
It is to be noted that all reports are being generated based upon the MSE status of vendors entered in the ICE system in POs/ OLAs by users. Hence, all concerned are once again advised to ensure that while creating POs/ OLAs in the system, entries made in the field pertaining to MSE vendors reflect the correct status of the vendor.

Further, whenever a contract/ PO is awarded to an MSE, or MSE owned by SC/ST entrepreneur, irrespective of mode of purchase (i.e., under competitive bidding or single tender/ nomination basis) and irrespective of purchase preference having been availed of by the vendor, the MSE status should be captured in the ICE system.

With the introduction of procurement through Govt. e-Marketplace (GeM), it is essential that the MSE status of the vendor is captured in the corresponding PO created in ICE for the purpose of regularising the transaction.

It shall be the responsibility of the Creator and all Releasers of the PO/ OLA in ICE system to ensure that the correct MSE status only is entered in the ICE system. It will also be ensured that non-MSE vendors are not erroneously marked as MSE in the POs/ OLAs, as has been observed in few cases.

Above guidelines should be meticulously followed by all concerned.


23/09/19

(Neeraj Kumar)

CGM (MM)- Head PMC

Officiating ED-Chief MM Services

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