

Oil and Natural Gas Corporation Ltd

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Circular No. 53/2023 - cum- IMMM Amendment No. MM/96/2023

No: DLI/CORP-MM/POLICY/2023/13(42)/1179631 Dated: 31.07.2023

Sub: Destination Sampling and testing of chemicals procured from Indigenous sources.

Reference is invited to Integrated MM Manual para 21.7.1, wherein procedure for Destination Sampling and testing of chemicals procured from Indigenous sources has been stipulated. As per this procedure, in case material is not found conforming to the specifications, the supplier shall lift and replace the material within two weeks from the date of intimation at supplier's cost. This issue has been examined and relevant provisions of Integrated MM Manual in this regard, stands modified as per Annexure-1.

Above guidelines should be meticulously followed by all concerned.

(Sande **ED-Chief MI**

<u>Distribution:</u> (Through ONGC's intranet website 'reports.ongc.co.in'). All concerned may download the circular from the site. Hard copies are not distributed separately.

Annexure-1

Existing vis-a-vis modified provisions	of Integ	rated MM	Manual
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IMMM Clause Ref	Existing Provisions	Modified Provisions	Remarks
21.7.1 (ii)	Further, in case material is not found conforming to the specification, the supplier shall lift <u>and replace</u> the material within two weeks from the date of intimation at supplier's cost. In case the material is not lifted and replaced by the supplier within two weeks, ONGC may decide to return rejected material to supplier on freight to pay basis at risk and cost of the supplier. Supplier shall provide an undertaking to this effect along with bid.	Further, in case material is not found conforming to the specification, the supplier shall lift the material within two weeks from the date of intimation at supplier's cost. In case the material is not lifted by the supplier within two weeks, ONGC may decide to return rejected material to supplier on freight to pay basis at risk and cost of the supplier. Further, Supplier will replace the material at its cost within delivery schedule, failing which provision of "Failure and Termination Clause/ Liquidated Damages Clause" of Tender document will be applicable. Supplier shall provide an undertaking to this effect along with bid.	Underlined portion modified.
21.8.1	The materials rejected by the Inspection Officer during this inspection will be replaced by the vendor <u>immediately</u> , <u>latest</u> <u>within two weeks of such</u> <u>rejection</u> . Any rejection by Inspecting Officer shall be considered final and binding on the vendor and such terms should be included in the contract.	The materials rejected by the Inspection Officer during this inspection will be replaced/re- offered by vendor within the delivery schedule of Purchase Order failing which provision of "Failure and Termination Clause/ Liquidated Damages Clause" of Tender document will be applicable. Any rejection by Inspecting Officer shall be considered final and binding on the vendor and such terms should be included in the contract.	Underlined portion modified.