

म्यूनिशंस इंडिया लिमिटेड
भारत सरकार का उद्यम
रक्षा मंत्रालय



MUNITIONS INDIA LIMITED
A GOVT. OF INDIA ENTERPRISE
MINISTRY OF DEFENCE

No. MIL/Policy/SPM/2021-22

Date: 10-02-2022

To,
The Sr. GM / GM
All Units under MIL

Sub: Amendment in Store Purchase Manual wef 1st Oct 2021
Ref: i) Store Purchase Manual 2021 issued by MIL vide email dated 5/10/2021
ii) 4th Board Meeting Dtd: 18-01-2022

MIL HQ had issued Store Purchase Manual wef 1st Oct 2021 to the all units under MIL. Some suggestions were received from the units for amendments in SPM-2021. These suggestions were discussed in the 4th Board Meeting of Board of Directors held on 18th Jan 2021.

As decided by the Board of the Company, following amendments are hereby made in Store Purchase Manual 2021 with immediate effect:

a) Addition of Clause 2.17(V):

If two SD Supply Order(s) for an item have already been placed against SDOTEs (irrespective of availability of number of established vendors), further SDOTE will not be processed till any of these SDOTE Supply Order is completed /short closed /cancelled.

b) Addition of Clause 2.18(d):

Efforts to be made to get the vendor (PAC/SKS Cases) registered on GeM, however in inescapable situations offer may be obtained through other mode of tender such as paper tender/ e-mail after duly recording the reasons and with the approval of GM.

c) Addition of Clause 2.23(V):

Sources unambiguously approved for a particular item(s) by collaborators and design agencies shall also be considered as established sources for that item.

CIN No. U29190PN2021GOI203505

पंजीकृतपता : गोला बारुद निर्माणी, खडकी, पुणे, महाराष्ट्र - 411 003.

निगमित कार्यालय पता: दूसरी मंजिल, न्याति यूनिट्री, नगर रोड, येरवडा, पुणे - 411 006

Regd. Address: Ammunition Factory, Khadki, Pune, Maharashtra - 411 003.

Corporate Office Address: 2nd Floor, Nyati Unitree, Nagar Road, Yerwada, Pune - 411 006

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d) Amendments:

Clause No/Pg No	FOR:	READ:
5.4(a)/51	To ensure due performance of the contract, Performance Security Deposit shall be obtained from the successful bidder (s) awarded the contract. Performance Security Deposit shall be obtained from every successful bidder irrespective of his registration status etc. Performance Security Deposit is, however, not necessary for contracts valuing up to Rs. 10 lakh. Above Rs. 10 lakh, PSD is mandatory.	To ensure due performance of the contract, Performance Security Deposit shall be obtained from the successful bidder (s) awarded the contract. Performance Security Deposit shall be obtained from every successful bidder irrespective of his registration status etc. Performance Security Deposit is, however, not necessary for contracts valuing up to Rs. 10 lakh. However, for cases of procurement through GeM, the value defined by GeM will prevail. Above Rs. 10 lakh, PSD is mandatory.
5.4(d)/51	Performance Security Deposit may be furnished in the form of Account Payee Demand Draft/Banker Cheque, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee from a Commercial Bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects. It should be drawn in favour of GM/Sr.GM. A model format of Bank Guarantee for obtaining Performance Security Deposit is provided at Annexure. Indemnity Bonds may be accepted as Performance Security Deposit from Central PSUs. At the request of the supplier, (i) EMD or (ii) pending bills of the contractor, if any, against other contracts, can be adjusted against the Performance Security Deposit demanded. Any interest accrued in FDR submitted as PSD by the vendors shall remain in their account.	Performance Security Deposit may be furnished in the form of Account Payee Demand Draft/Banker Cheque, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee from a Commercial Bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects. It should be drawn in favour of GM. A model format of Bank Guarantee for obtaining Performance Security Deposit is provided at Annexure. Indemnity Bonds may be accepted as Performance Security Deposit from Central PSUs. At the request of the supplier, (i) EMD or (ii) pending bills of the contractor, if any, against other contracts, can be adjusted against the Performance Security Deposit demanded. Any interest accrued in FDR submitted as PSD by the vendors shall remain in their account.

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Point 3.16(f) of PART III – STANDARD CONDITIONS OF THE T.E/151	PSD will be submitted in favour of GM/Sr.GM Finance & Account of the factories. The Seller should send original copy of PSD to Factory /Unit concerned.	PSD will be submitted in favour of GM of the factory. The Seller should send original copy of PSD to Factory /Unit concerned.
Point 6 of Annexure-38/204	Price quotation in tenders. (1) In tender, participating MSEs quoting price within price band of L1+15% per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 prices is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value.	Price quotation in tenders. (1) In tender, participating MSEs quoting price within price band of L1+15% per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 prices is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply at least 25 per cent of total tendered value. However, the figures of 15% and 25% given above will be suitably modified as per notification by Govt. of India issued from time to time.

Submitted for kind information and perusal please.



(D U Deshmukh)

Off. GM, Ops

For Munitions India Limited

Copy to,

1. CMD - For kind information please.
2. All Directors - For kind information please.
3. AGM/Finance I & II - For kind information please.

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