



GOVERNMENT OF INDIA
Ministry of Defence
Department of Defence Production
Defence Offsets Managements Wing (DOMW)
South Block, New Delhi-110 011

AMENDMENTS TO DEFENCE OFFSET GUIDELINES

DAC in its meeting on 29 Oct 2015 approved the introduction of a Standard Operating Procedure (SOP) for processing contract amendment proposals relating only to rephrasing of offset schedule, change of IOP and change of offset components in respect of all offset contracts governed by DPP 2006, 2008 & 2011.

2. The approved SOP is annexed herewith for making consequential amendments to offset guidelines of DPPs 2006, 2008 and 2011, as Annexure VI to Appendix D of DPP 2006, Annexure VIII to Appendix D of DPP 2008 and Annexure VIII to Appendix D of DPP 2011 (pre revised) respectively.

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Annexure: As stated

MoD ID No DOMW/OP/GEN/03/2015/01 dated 04 Dec 2015.

DG(Acq)



Annexure

STANDARD OPERATING PROCEDURE (SOP) FOR PROCESSING OFFSET CONTRACT AMENDMENT PROPOSALS

1. All contract amendment requests submitted by vendors will be prima facie examined by DOMW and put up to the Collegiate Committee Mechanism (CCM) of Defence offsets under the Chairmanship of JS (DOMW) for consideration.
2. The CCM may constitute a subcommittee consisting of reps from DOMW, concerned SHQ, MoD (Fin) and Acq Wing for detailed examination of the request, if found necessary. The subcommittee may co-opt reps from external agencies like DRDO if required and may also interact with the vendor if required.
3. CCM will make recommendations and put up to Secretary (DP) for approval.
4. Secretary (DP) will be the final authority for approving requests for change of IOP, re-phasing within the performance period and change of offset component within the avenues available for discharge of offset obligations as per Appendix D of the DPP, for all offset contracts.
5. Any amendments to the offset contract due to the abovementioned changes based on approval of Secretary (DP) shall be incorporated by JS (DOMW) in the offset contract through a Supplementary Contract. JS (DOMW) shall intimate such changes to the concerned Acquisition Manager immediately after they have been approved.

** Note: This SOP supersedes the related provisions in Appendix D of the DPP.*