

Purchase policy for procurement of PSC Poles – Amendment No. 2

Reference: GUVNL Letter dated 24/08/2017

The first Para under the existing Clause No.2.1 is substituted by the following clause.

2.1. Registration:-

All new Suppliers shall get themselves registered by paying non-refundable Registration Fees, as detailed below, plus applicable GST to the concerned subsidiary Company with Vendor Registration Application Form and all relevant documents.

Clause No.2.1.11 under the main Clause No.2.1 (“Registration”), is newly added in the above policy, as under.

2.1.11 GST shall be charged extra as applicable from time to time for Clause No.2.1.1 to 2.1.3.

The existing Clause No.2.3.17 is substituted by the following clause.

2.3.17 In case of shifting of factory premises of the Registered Vendor, such Vendor has to pay Registration Charges of Rs. 1500/- towards Registration Fees plus applicable GST and factory inspection shall be carried out as per norms. No shifting shall be allowed during execution of order. After shifting of factory supplier shall be considered as new supplier.

The existing Clause No.3.4.1 is substituted by the following clause.

3.4.1 All the Bidders will be required to pay Tender Fees plus applicable GST as mentioned in the Tender document.

The existing Clause No.3.5.3 is substituted by the following clause.

3.5.3 In case, tender invited with ceiling rates of PSC Poles, the estimate shall be prepared considering market rates of raw materials, other inputs and supplier profit.

The existing Clause No.3.6.1 is substituted by the following clause.

3.6.1 All the Bidders shall be required to pay EMD, except those who are exempted as per Gujarat State Purchase Policy-2016, vide Industries & Mines Department, GoG Resolution No. SPO/102015/691093/CH dated 03/06/2016.

Further, over and above mentioned in clause No.3.6.3 to 3.6.5, bidders who are exempted as per Gujarat State Purchase Policy-2016 will be eligible for exemption from payment of EMD.

The existing Clause No.3.6.11 shall be substituted by the following clause.

3.6.11 If the EMD amount is more than Rs.1 Lakh, it should be paid either by Demand Draft or Banker’s Cheque or Pay Order or Bank Guarantee. Otherwise it should be paid either in Cash (up to Rs. 10,000/- only) at the office address specified in the tender document or by Demand Draft or Banker’s Cheque or Pay Order only. Payment of EMD by RTGS/ NEFT/online shall be encouraged.

The existing Clause No.3.8.1 is substituted by the following clause.

3.8.1 No price preference shall be given on any account. All Tenders shall be evaluated on the basis of firm Price End Cost including GST and cess, if any unless otherwise mentioned in the Tender documents. The Bidders shall specify their rates in prescribed price bid format.

The existing Clause No.3.8.2 is no more required due to implementation of GST, therefore, it has been be deleted.

Clause No. 9(c) in Annexure-I (“VENDOR REGISTRATION APPLICATION FORM”) (Page No. 22 of 25), is newly added in the above policy, as under.

9(c)	GST No. (Attach certified copy/ Proof of applied)	
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The existing Documents at Sr. No. 4 (“VAT Registration”) & at Sr. No. 5 (“CST Registration”) are substituted by “GST Registration Certificate” in “DOCUMENTS TO BE ENCLOSED WITH VENDOR REGISTRATION FORMAT” (Page No. 24 of 25)