<u>Purchase Policy-2016 for Procurement of Materials – Amendment No.3</u>

Reference: GUVNL letter dated 22/08/2017

The first Para under the existing Clause No.2.1 shall be 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. The Vendor Registration for non-Engineering items like stationery, uniforms etc, as per <u>Annexure - I</u> is not required. While for other items, Vendor Registration is compulsory for the Bidders to participate in the Tender.

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 2.1.4.

The existing Clause No.2.2.2 shall be substituted by the following clause.

2.2.2 In case, the registered vendor desires to add new item/(s) of lower capacity of relevant Indian Standard in their existing vendor registration certificate of higher capacity, the vendor has to pay Rs. 1000/- as registration charges plus applicable GST and submit application along with following documents.

The applicability of vendor registration period shall be as per existing vendor registration for all items. Company may waive the inspection of factory premises, if deem fit.

- 2.2.2.1 Type test report for each rating/size of item/(s) to be registered not older than 7 years.
- 2.2.2.2 ISI/ BIS/ International Licenses, if applicable.

The existing Clause No.2.3.5 shall be substituted by the following clause.

2.3.5 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.

The existing Clause No.4.7.1 shall be substituted by the following clause.

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

The existing Clause No.4.11.1 shall be substituted by the following clause.

4.11.1 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 existing Clause No.4.13.1.2 shall be substituted by the following clause.

4.13.1.2 The benefit of Gujarat based reservation is applicable where the quoted Unit End Cost with GST and Cess, if any of Gujarat based bidder is not higher than 15% of the quoted Unit End Cost with GST and Cess, if any of L-1 New / Regular bidder, as the case may be. If difference is higher than 15%, then reservation benefit of Gujarat based parties may not be applied.

The existing Clarification under main Clause No. 4.13.6 ("Quantity Distribution to Gujarat based Micro, Cottage and Small Scale Industries") (Amendment No.2 – Page No. 3 of 3), shall be substituted by the following clause.

Clarification:- It is to clarify that price preference does not mean to pay extra amount to bidder. Price preference is only for consideration for placement of order, if they are matching price with L-1. Further, it is to clarify that for price preference, rate should be considered Firm Price End Cost including GST and Cess, if any. While in case of tender is invited with Total Owning Cost (ToC), rate should be considered ToC basis.

Clause No.4.20.16.7 under the main Clause No.4.20.16, is newly added in the above policy, as under.

4.20.16.7 Attested Copy of GST No.

Clause No. e) in Annexure-II ("VENDOR REGISTRATION APPLICATION FORM") (Page No. 34 of 45), is newly added in the above policy, as under.

e) GST No. (Attach certified copy)

The existing Clause No. xii in "LIST OF DOCUMENTS TO BE ATTACHED WITH VENDOR REGISTRATION FORMS" (Page No. 37 of 45), shall be substituted by the following clause.

xii. Type Test Report as per relevant IS/ IEC Specifications for items to be registered not older than 7 years.

Clause No. xviii in "LIST OF DOCUMENTS TO BE ATTACHED WITH VENDOR REGISTRATION FORMS" (Page No. 37 of 45), is newly added in the above policy, as

under.

xviii. GST No.
