<u>Purchase Policy-2016 for Procurement of Materials – Amendment No.6</u> *Reference: GUVNL letter dated 16/03/2018*

The Clause No. 2.3.17 is modified as under.

2.3.17. For the material specifically used in GETCO, GSECL and not utilized by DISCOMs, the Vendor Registration of those items shall not be made by DISCOMs and vice-versa.

For material specifically used for 22 KV Distribution Systems and utilized by DISCOMs, the Vendor Registration of those items shall be processed by DGVCL.

The Clause No. 4.6.1 is modified as under.

4.6.1. All Technical Specifications shall conform to relevant ISS / ISI or applicable relevant International Standards. In case, where Company finalizes its own Technical Specifications in addition to ISS, the Company shall clearly bring out such Specifications at the time of issuance of Tender and no deviation shall be allowed. In such cases, sampling and prototype procedures / test shall be adhered to. As a matter of policy, pre-determined Standard Technical Specifications shall not be changed without the prior approval of Procurement Committee in case of GETCO & GSECL. While in case of DISCOMs, pre-determined Standard Technical Specifications shall not be changed without the prior approval of MD, GUVNL. The Committee of Chief Engineer of GUVNL & DISCOMs should recommend the changes in Technical Specifications and MD, GUVNL shall empower to approve the same.

However, in case of items specifically utilized for 22 KV Distribution Systems by DGVCL only and not utilized by other DISCOMs, pre-determined Standard Technical Specifications shall not be changed without the prior approval of Procurement Committee of DGVCL. DGVCL shall have to ensure that such items are not being utilized in other all DISCOMs.

The existing Clause No. 4.14.2 shall be substituted by the following clause.

4.14.2. The Company should exercise their right to place repeat orders/ additional orders in case of exigency only. The reason for exigency shall be appropriately recorded.

The existing Clause No. 4.15.1 shall be substituted by the following clause.

4.15.1. Penalty shall be @ 0.5% per week or part thereof on delayed portion subject to maximum 10% of the Order Value (End Cost) in case of supply only, whereas in case of Projects, the ceiling shall be with reference to total

contract value of the project (Supply + Erection + Civil). For calculating the delayed portion, date of actual receipt of material at store shall be considered.

However, in case of supply, if 85% or more of order value is completed within delivery schedule and company can utilize the completed supply in the system, in such case penalty for remaining quantity shall be @ 0.5% per week or part thereof on delayed portion subject to maximum 10% of the delayed portion order value (End Cost).

The existing Clauses and its Sub-Clauses from No. 4.17.5 to 4.17.9 shall be substituted by the following clauses.

- 4.17.5. Distribution Transformers (All types), Meters of all types, Conductors, Cables, Insulators, Steel items, Kit-Kat Fuses, L.T. Dist. Boxes, Transformer Oil, Line Hardware, PVC Pipes and other items related to Distribution System:
 - 4.17.5.1. 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period and.
 - 4.17.5.2. 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.
- 4.17.6. Metal Meter Boxes, G.I. Wires, Stay Wires, Earthing Plates:
 - 4.17.6.1. 5% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover execution period.
 - 4.17.6.2. 2% of the Contract Value i.e. on End Cost in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.
- 4.17.7. Items related to Transmission, Generation:
 - 4.17.7.1. 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover execution period.
 - 4.17.7.2. 10% of the Contract Value in the form of Demand Draft / Bank Guarantee to cover the Guarantee / Warrantee period.
- 4.17.8. Performance Guarantee shall be considered as per Tender terms.
- 4.17.9. The Micro and Small Scale Industrial (manufacturing) Units registered under Small Scale Industries of Gujarat State and holding subsequent registration

with CSPO / NSIC / DGS&D Registration Certificates for the item under Tender shall submit Security Deposit & Performance Bank Guarantee as under on submission of attested copies of their SSI (SSI/ MSME Part-II/ Udyog Aadhaar Memorandum) & CSPO / NSIC / DGS&D Registration Certificates. This benefit of exemption will not be admissible if they take part in the tender indirectly either through their dealers, agents, distributors or other intermediators.

- 4.17.9.1. Wherever, the rate of Security Deposit & Performance Bank Guarantee of 5% is stipulated in the Purchase Policy, the same be considered as 3% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 5%.
- 4.17.9.2. Wherever the rate of Security Deposit & Performance Bank Guarantee of 10% is stipulated in the Purchase Policy, the same be considered as 4% for Micro and Small Scale Industrial (manufacturing) Units of Gujarat State, while for others it is 10%.
