

Amendment No-1

The following amendment be incorporated in the ITB (Schedule -I) & GCC Schedule -II) of specification of TN- 4317 for supply of 9 meter 400 Kg. PCC poles

(A) **REF: CLAUSE 1.12.4 OF ITB (SCHEDULE-I) CAPTIONED "COUNTER OFFER "**

The first para of existing clause may be read as under:-

Depending upon the quantum of purchase, counter offer may be given maximum to (i) First 30 firms or 50% of responsive firms, whichever is more in case of distribution transformers of rating 40 KVA and below, LT Cables, Conductors (ii) First 20 firms or 50% of responsive firms, whichever is more in case of fabricated steel items (iii) first 50% of the bidders in each district or minimum 5 Nos. bidders whichever is more in case of PCC poles (iv) first 10 responsive bidders in case of other items except for items mentioned at (i), (ii) and (iii) above.

(B) **REF:- CLAUSE 1.09.16 OF ITB (SCHEDULE-I) CAPTIONED " PRICES"**

A new para as mentioned below is incorporated in the existing para:-

The price bids received for PCC poles shall be evaluated on the basis of landing cost of pole considering price of pole with transportation charges. The landing cost shall be worked out considering a distance of 100 Km for the poles having working load 200 Kg. and 150 Km. for the poles having working load 400 Kg. However, for the purpose of giving counter offer and / or distribution of quantity, the ascending order of prices shall be prepared district wise.

REF:- CLAUSE 1.41.2(c) OF GCC (SCHEDULE-II) CAPTIONED "MODE OF GUARANTEE"

Clause 1.41.2(c) of GCC be read as under:-

In case, a successful bidder is required to furnish 5% or 10% Performance Bank Guarantee (PBG) from the Nationalized/ Scheduled Bank, does not furnish the same at the time of completion of entire contractual formalities and commences the supplies, then Sr. Accounts Officer (CPC) will make only 95% payment in respect of old and established supplier and 90% payment in case of new supplier. However, on furnishing Performance Bank Guarantee (PBG) acceptance letter from the purchaser, the Sr. Accounts Officer(CPC) will refund the amount deducted towards PBG within a period of 15 days.

(C) **REF:- CLAUSE 1.42.5 (I) OF GCC (SCHEDULE-II) CAPTIONED "PRICES & TERMS OF PAYMENTS**

The first para of the above clause be read as under :-

Where there is no mandatory requirement of testing of material at Central Testing Laboratory (CTL) and type tests after receipt of material in Nigam's stores, 95% payment of the cost of each consignment in case of established contractor / suppliers and 90% payment in case of new supplier plus 100% taxes & duties, if payable extra shall be made against receipted challans where contractor / supplier does not furnish PBG. However, where there is a mandatory requirement of CTL testing and type tests after receipt of material in Nigam's stores payment shall be made as per provisions elaborated in technical specifications.

Superintending Engineer(Proc.)