

Ref: BHE/PW/PUR/PIPVG-ECP/1641/Corr-01

Date 14/06/2016

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To,

ALL BIDDERS,

Sub: Corrigendum-01: Issue of Amendments regarding Clauses 8.1.1 & 8.1.2 of Chapter-8 of Vol-IA TCC i.e. Taxes, Duties & Levies.

Job: Mechanical, Electrical and C&I work for Electro chlorination Plant at 2x350 MW GPPC Pipavav Project, Gujarat.

E-Tender Specification Number: BHE/PW/PUR/PIPVG-ECP/1641

Bidders to kindly take note of the following:

AA) Clauses 8.1.1 & 8.1.2 of Chapter 8.0 of Vol-IA TCC i.e. TAXES, DUTIES, LEVIES (Consolidated Rev 06 dated 28/12/2015) has been Revised in totality as below:

8.1. For All types of works excepting works covered under SL no 8.2

8.1.1

The contractor shall pay all (save the specific exclusions as enumerated in this contract) taxes, fees, license charges, deposits, duties, tools, royalty, commissions or other charges which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

However, provisions regarding Service Tax, Swachh Bharat Cess, Krishi Kalyan Cess and Value Added Tax (VAT) on output services and goods shall be as per following clauses.

8.1.2 Service Tax ,Swachh Bharat Cess & Krishi Kalyan Cess on Services:

Contractor's price/rates shall be exclusive of Service Tax, Swachh Bharat Cess and Krishi Kalyan Cess on Services. In case, it becomes mandatory for the contractor under provisions of relevant act/law to collect the Service Tax, Swachh Bharat Cess & Krishi Kalyan Cess from BHEL and pay the same to the concerned tax authorities, such applicable amount will be paid by BHEL at the prevailing Service Tax Rate against submission of documentary evidence presently Service Tax 14%, Swachh Bharat Cess 0.5% & Krishi Kalyan Cess 0.5% on the admitted Service value is applicable.

Contractor shall submit to BHEL documentary evidence of Service Tax registration certificate specifying name of services covered under this contract. Contractor shall submit serially numbered Tax Invoice, signed by him or a person authorized by him in respect of taxable service provided, and shall contain the following, namely,

- 1. The name, address and the registration number of the contractor,**
- 2. The name and address of the party receiving taxable service,**
- 3. Description and value of taxable service provided and,**
- 4. The service tax, Swachh Bharat Cess & Krishi Kalyan Cess payable thereon.**

All the Four conditions shall be fulfilled in the invoice before release of service tax, Swachh Bharat Cess & Krishi Kalyan Cess.

Wherever, more than one route/option are available for discharge of service tax including Swachh Bharat Cess & Krishi Kalyan Cess liability under a particular service, (e.g. "works

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contract Service”), contractor shall obtain prior written consent from BHEL site before billing the amount towards Service Tax including Swachh Bharat Cess & Krishi Kalyan Cess.

Note:-As per CENVAT credit Rules, Cenvat credit of service tax/ Krishi Kalyan Cess can be availed by service receiver within one year from the date of invoice. If BHEL is deprived off the benefit of Cenvat credit due to reason(s) attributable to sub-contractor then service tax/ Krishi Kalyan Cess shall not be reimbursed to subcontractor.

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All other Terms and conditions of the Tender Specification shall remain unaltered unless expressly amended by BHEL in writing.

Bidders are requested to submit as a part of their offer, a copy of this corrigendum duly Digitally countersigned by the authorized signatory as a token of Bidder’s unqualified acceptance of this corrigendum.

BIDDERS MAY PLEASE NOTE THAT SUBJECT TENDER IS E-TENDER AND THE OFFER IS TO BE SUBMITTED ONLY IN [E-PROCUREMENT PORTAL https://bheleps.buyjunction](https://bheleps.buyjunction)

BIDDERS WHO HAVE ALREADY SUBMITTED THEIR OFFERS PRIOR TO ISSUANCE OF THIS CORRIGENDUM IN E-TENDER PORTAL ARE REQUIRED TO RE-SUBMIT THEIR OFFER AFTER TAKING COGNIZANCE OF THIS CORRIGENDUM.

Thanking you,

Yours faithfully,

AGM (Purchase)