

Ref: BHE/PW/PUR/NST-BAL STG U#3,4,5/1567-1568-1569/Corr-03

Date: 02/01/2015

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To

ALL BIDDERS

Sub: Corrigendum-03: Taxes and Other Duties

Job: RECEIPT OF MATERIALS FROM BHEL / CUSTOMER STORES / STORAGE YARD, HANDLING AT STORES/STORAGE YARD, SITE OF WORK, TRANSPORTATION TO SITE OF WORK, ERECTION, TESTING, ASSISTANCES FOR COMMISSIONING, INSULATION, FINAL PAINTING, TRIAL OPERATION AND HANDING OVER OF STEAM TURBINE, TURBO-GENERATOR, CONDENSER AND ASSOCIATED AUXILIARIES ETC INCLUDING BOUGHT OUT ITEMS OF 5X270 MW THERMAL POWER PLANT INDIA BULLS NASIK PHASE I UNIT 3, 4 & 5.

Tender Specification No:

BHE/PW/PUR/NST- BAL STG U -3/1567	Unit # 3
BHE/PW/PUR/NST- BAL STG U -4/1568	Unit # 4
BHE/PW/PUR/NST- BAL STG U -5/1569	Unit # 5

Bidders to kindly take note of the following:

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AA) "Service Tax & Cess on Service Tax" Clause 8.1.2 (Chapter-VIII-Taxes & Other Duties) of Vol-IA:

Referred clauses have been amended as below:

As per existing Clause 8.1.2 of Volume IA Chapter-VIII	Amended as
However, provisions regarding Service Tax and Value Added Tax (VAT) on output services and goods shall be as per following clauses.	However, provisions regarding Service Tax, Swachha Bharat Cess and Value Added Tax (VAT) on output services and goods shall be as per following clauses.
8.1.2 Service Tax & Cess on Service Tax The Power project area of M/s RATTANINDIA NASHIK POWER LTD, 5x270MW, SINNAR DISTRICT- NASIK, MAHARASHTRA falls under "Special Economic Zone". The services provided with in Special Economic Zone (SEZ) which is fully consumed with in SEZ is exempted from Service Tax. For this purpose, the	8.1.2 Service Tax & Swachha Bharat Cess on Services The Power project area of M/s RATTANINDIA NASHIK POWER LTD, 5x270MW, SINNAR DISTRICT- NASIK, MAHARASHTRA falls under "Special Economic Zone". The services provided with in Special Economic Zone (SEZ) which is fully consumed with in SEZ is exempted from Service Tax and Swachha Bharat Cess. For this

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As per existing Clause 8.1.2 of Volume IA Chapter-VIII	Amended as
<p>required form A-1 / Form A-2 will be obtained from M/s RATTANINDIA NASHIK POWER LTD (Formerly known as Indiabulls RealTech Ltd) and shall be provided to the contractor in due course.</p> <p>Accordingly, all and any invoice raised by you in respect of the contract under reference shall state that "Services provided within the SEZ and accordingly no Service tax shall be charged by Service provider."</p> <p>8.5 GST: For All types of works excepting works covered under sl no 8.2</p> <p>As and when GST becomes applicable to this contract, the net differential (negative or positive) financial liability of the bidder to the Authorities (as compared to such liability prior to applicability of GST), if any, shall be to the account of BHEL. For this purpose, all available options under the GST shall be explored, and the decision of BHEL in this regard shall be final and binding on the bidder.</p>	<p>purpose, the required form A-1 / Form A-2 will be obtained from M/s RATTANINDIA NASHIK POWER LTD (Formerly known as Indiabulls RealTech Ltd) and shall be provided to the contractor in due course.</p> <p>Accordingly, all and any invoice raised by you in respect of the contract under reference shall state that "Services provided within the SEZ and accordingly Service tax and Swachha Bharat Cess shall not be charged by Service provider."</p> <p>8.5 GST: For All types of works excepting works covered under sl no 8.2</p> <p>If GST becomes applicable to this contract, the net differential (negative or positive) financial liability of the bidder to the Authorities (as compared to such liability prior to applicability of GST), if any, shall be to the account of BHEL. For this purpose, all available options under the GST shall be explored, and the decision of BHEL in this regard shall be final and binding on the bidder.</p>

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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 Technical Bid, a copy of this corrigendum duly countersigned by the authorized signatory and stamped with the Official seal as a token of Bidder's unqualified acceptance of this corrigendum.

This letter is hosted as file titled "Corrigendum- Taxes and Other Duties (T.S. No 1567-1568-1569)" against NIT-25639 in BHEL web page (www.bhel.com→Tender Notifications → View Corrigendum).

Thanking you,

Yours faithfully,

AGM (Purchase)