

Ref: BHE/PW/PUR/MANUT-CVL RWR/1563/Corr-04

Date: 31/12/2015

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To

ALL BIDDERS

Sub: Corrigendum-04: Swachh Bharat Cess

Job: All Civil and Architectural work for raw water reservoir & Pump House, Pipe Line from Raw water pump house PT plant etc for Unit # 01, 02, 03 & 04 (i.e. All Four Units) **AT 4X270 MW Thermal Power Stations, Manuguru, Distt-Khammam, Telangana**

Tender Specification Nos: BHE/PW/PUR/MANUT-CVL RWR/1563

Bidders to kindly take note of the following:

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

Referred clause has been amended as below:

As per existing Clause 8.1.2 of Volume IA Chapter-VIII	<u>Amended as</u>
<p>However, provisions regarding Service Tax and Value Added Tax (VAT) on output services and goods shall be as per following clauses:</p> <p>8.1.2 Service Tax & Cess on Service Tax:</p> <p>Contractor's price/rates shall be exclusive of Service Tax and Cess on Services. In case, it becomes mandatory for the contractor under provisions of relevant act/law to collect the Service Tax & 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 (presently 14 %) on the admitted bill value.</p> <p>Contractor shall submit to BHEL documentary evidence of Service Tax</p>	<p>However, provisions regarding Service Tax, Swachh Bharat Cess and Value Added Tax (VAT) on output services and goods shall be as per following clauses:</p> <p>8.1.2 Service Tax & Swachh Bharat Cess on Services:</p> <p>Contractor's price/rates shall be exclusive of Service Tax and Swachh Bharat 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 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 presently Service Tax 14% and Swachh Bharat Cess 0.5% on the admitted Service value.</p> <p>Contractor shall submit to BHEL</p>

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As per existing Clause 8.1.2 of Volume IA Chapter-VIII	<u>Amended as</u>
<p>registration certificate specifying name of services covered under this contract. Contractor shall submit serially numbered Service Tax and Cess Invoice, signed by him or a person authorized by him in respect of taxable service provided, and shall contain the following, namely,</p> <ol style="list-style-type: none">1. The name, address and the registration number of the contractor,2. The name and address of the party receiving taxable service,3. Description, classification and value of taxable service provided and,4. The service tax payable thereon. <p>All the Four conditions shall be fulfilled in the invoice before release of service tax payment.</p> <p>Wherever, more than one route/option are available for discharge of service tax liability under a particular service, (e.g. “works contract Service”), contractor shall obtain prior written consent from BHEL site before billing the amount towards Service Tax.</p>	<p>documentary evidence of Service Tax registration certificate specifying name of services covered under this contract. Contractor shall submit serially numbered Service Tax and Cess Invoice, signed by him or a person authorized by him in respect of taxable service provided, and shall contain the following, namely,</p> <ol style="list-style-type: none">1.The name, address and the registration number of the contractor,2.The name and address of the party receiving taxable service,3.Description, classification and value of taxable service provided and,4. The service tax and Swachh Bharat Cess payable thereon. <p>All the Four conditions shall be fulfilled in the invoice before release of service tax and Swachh Bharat Cess payment.</p> <p>Wherever, more than one route/option are available for discharge of service tax and Swachh Bharat Cess liability under a particular service, (e.g. “works contract Service”), contractor shall obtain prior written consent from BHEL site before billing the amount towards Service Tax.</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-04-Clarification (T.S. No 1563)” against NIT-25420 in BHEL web page (www.bhel.com→Tender Notifications → View Corrigendum).

Thanking you,

Yours faithfully,

AGM (Purchase)