

REF:EPD/MM/SC/CI/2013-14 DATED 27.04.2013.

specification:No.EL/CI/SC/01,REV.01 DTD 29.06.2006.

sample calculation for arriving at "Total Cost to BHEL" is shown below

Guidelines to calculate Total Cost to BHEL/Landed Cost per KG (with CST)

SL NO	Description	Example	
A	Basic price including freight & insurance (Per KG)		100.00
B	CVD or Excise Duty whichever is applicable	12.00%	12.00
C	Cess on CVD or ED	3.00%	0.36
D	Sub total of above	(A+B+C)	112.36
E	SAD on D for imported goods(if applicable)	4%	4.49
F	Sub total of above	(D+E)	116.85
G	CST	2%	2.34
H	Sub total (E+F)	(F+G)	119.19
I	Cenvat credit (B+C+E)	(B+C+E)	16.85
K	COST TO BHEL	(H - I - J)	102.34

Notes

- i. Vendor to quote presently applicable duties for SI No B, C & E. However actuals applicable at the time of despatch will be paid.
 - ii. Payment w.r.t. SI No B, C,E & KVAT will be made only on production of documentary evidence for availing VAT / Cenvat credit by us.
 - iii. CVD should not have been availed as Cenvat credit by Vendor.
 - iv. No Refund of SAD as at E should have been claimed by the Vendor from Customs
 - v All other terms and conditions of the tender remain unaltered
- For any clarification on tax & duty structure, for any clarification please contact us.

B.R.Barker/Dy.Manager-MM

Cell: 94498 33207

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Guidelines to calculate Total Cost to BHEL/Landed Cost per KG **(with KVAT)**

SL NO	Description	Example	
A	Basic price including freight & insurance (Per KG)		100.00
B	CVD or Excise Duty whichever is applicable	12.00%	12.00
C	Cess on CVD or ED	3.00%	0.36
D	Sub total of above	(A+B+C)	112.36
E	SAD on D for imported goods(if applicable)	4%	4.49
F	Sub total of above	(D+E)	116.85
G	Karnatak VAT on SI No F,	5.5%	6.43
H	Sub total (E+F)	(F+G)	123.28
I	Cenvat credit (B+C+E)	(B+C+E)	16.85
J	Credit on Karnataka VAT, 69 % of VAT if VAT is applicable. Zero in case of CST.	69 % of G if KVAT is applicable. Zero credit in case of CST.	4.43
K	COST TO BHEL	(H - I - J)	101.99

Notes

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