



भारत हेवी इलेक्ट्रिकल्स लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)

TCN – 01

Ref: PSER:SCT:SRG:M1736:TCN-01

Date: 08/04/16

Sub	Tender change notice (TCN) 01.	
Job	Design, Engineering, Supply, Erection & Commissioning Of Double Girder EOT Crane Upto 50 T Package . For RRVUNL, 2x660 MW, Stage-V, Unit # 7 & 8 Suratgarh Super Critical TPS, Rajasthan.	
Ref	1.0	Tender no PSER:SCT:SRG-M1736:16
	2.0	BHEL's NIT, vide reference no PSER:SCT:SRG-M1736:16: 4944 Date: 24/03/16
	3.0	All other pertinent issues till date.

With reference to above, following points/ documents, relevant to tender, may please be noted and complied with while submitting offer.

- 1.0 Due date of submission of offer is extended from **14/04/16 to 15/04/16 at 15:00 Hrs.**
- 2.0 Revised CI No 17.0 of Vol-1C and CI No 25 of Vol-1D (Taxes and Duties) are attached as per Annexure-A to TCN-01 superceding corresponding clauses of the respective volumes.
- 3.0 Clarification to bidder's queries as per Annexure-B to TCN -01.
- 4.0 Revised 'No deviation certificate' as per enclosed Annexure-2. Bidder shall submit no deviation certificate as per enclosed format only.
- 5.0 All other terms & conditions shall remain unchanged.

Thanking you,

Yours faithfully,
for BHARAT HEAVY ELECTRICALS LTD

DY MGR (SCT)

Encl

1.0 As above.

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION, DJ-9/1, SECTOR-II, SALT LAKE CITY, KOLKATA - 700 091

फैक्स/Fax : (033) 23211960

फोन/Phone : बोर्ड/EPABX : 23211691, 23211798, 23211796

FORMAT FOR NO DEVIATION CERTIFICATE
(To be submitted in the bidder's letter head)

BHARAT HEAVY ELECTRICALS LIMITED,
 Power Sector - Eastern Region,
 Plot no 9/1, DJ Block, Sector – II, Salt Lake City,
 Kolkata – 700 091

Sub	No Deviation Certificate.	
Job	Design, Engineering, Supply, Erection & Commissioning Of Double Girder EOT Crane Upto 50 T Package for RRVUNL, 2x660 MW, Stage-V, Unit # 7 & 8 Suratgarh Super Critical TPS, Rajasthan.	
Ref	1.0	Tender no PSER:SCT:SRG-M1736:16
	2.0	BHEL's NIT, vide ref no : PSER:SCT:SRG-M1736:16:4944 Date: 24/03/16
	3.0	BHEL's TCN-01, vide reference no PSER:SCT:SRG:M1736:TCN-01 dated 08/04/16
	4.0	All other pertinent issues till date

Dear Sirs,

With reference to above, this is to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc. We also confirm that we have not changed/ modified the tender documents as appeared in the website/ issued by you and in case of such observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT. We hereby confirm our unqualified acceptance to all terms & conditions, unqualified compliance to technical specification, integrity pact (if applicable) and acceptance to reverse auctioning process.

In the event of observance of any deviation in any part of our offer at a later date whether implicit or explicit, the deviations shall stand null & void.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.
 Thanking you,

Yours faithfully,

(Signature, date & seal of authorized representative of the bidder)

पावर सेक्टर पूर्वी क्षेत्र (मुख्यालय)

POWER SECTOR EASTERN REGION DJ-9/1, SECTOR-II, SALT LAKE CITY, KOLKATA - 700 091

फैक्स/Fax : (033) 23211960

फोन/Phone : बोर्ड/EPABX : 23211691, 23211798, 23211796

ANNEXURE-B TO TCN-01

Job	DESIGN, ENGINEERING, SUPPLY, ERECTION & COMMISSIONING OF DOUBLE GIRDER EOT CRANE UPTO 50T PACKAGE, FOR RRVUNL, 2X660 MW, STAGE – V, UNIT # 7 & 8 SURATGARH SUPER CRITICAL TPS, RAJASTHAN
Tender no.	PSER-SCT-SRG-M1736-16

Sl. No.	Reference clause of tender document	Existing provision	Bidder's query	BHEL's clarification
1	Volume II, Technical Specification No.PE-TS-392-501-A002 Rev.02 Data sheet, Clause No.3.14.0 (a) , page 93 of 236	Rails Sections as per IS: 3443 Grade 50 C12 or 50 C11, Rail to rail jointing shall be by end clamping arrangement.	Please provide us LT / CT Rail Type / Section.	Please note that the rail type shall be as per IS 3443 and section shall be selected based on the wheel loading in line with IS 3177 & IS 807.
2	Volume III, Price Schedule SCH – 2 – Supply Price Break – Sl no 2.1.1.2 up Page 6 of 18 & Volume III, Price Schedule SCH – 3 – Service Price Break – up Sl no 3.1.1.2 Page 10 of 18	Total lumpsum firm price for PVC Shrouded conductor bus bar type DSL for 32.5M bay Length complete with all accessories for 35T Capacity EOT Crane	Please clarify whether PVC Shrouded Bus Bar type DSL is required 32.5M length in one side or both side. If one side required, kindly mention 32.5M length instead of 32.5M Bay Length.	PVC Shrouded Bus Bar type DSL is always mounted on only one side of the bay. No changes in price schedule is required.
3	Volume III, Price Schedule SCH – 2 – Supply Price Break – up Sl no 2.2.1.2 Page 7 of 18 & Volume III, Price Schedule SCH – 3 – Service Price Break – up Sl no 3.2.1.2 Page 10 of 18	Total lumpsum firm price for PVC Shrouded conductor bus bar type DSL for 64M bay Length complete with all accessories for 40/10T Capacity EOT Crane	Please clarify whether PVC Shrouded Bus Bar type DSL is required 64M length in one side or both side. If one side required, kindly mention 64M length instead of 64M Bay Length	PVC Shrouded Bus Bar type DSL is always mounted on only one side of the bay. No changes in price schedule is required.

ANNEXURE-B TO TCN-01

Job	DESIGN, ENGINEERING, SUPPLY, ERECTION & COMMISSIONING OF DOUBLE GIRDER EOT CRANE UPTO 50T PACKAGE, FOR RRVUNL, 2X660 MW, STAGE – V, UNIT # 7 & 8 SURATGARH SUPER CRITICAL TPS, RAJASTHAN
Tender no.	PSER-SCT-SRG-M1736-16

Sl. No.	Reference clause of tender document	Existing provision	Bidder's query	BHEL's clarification
4	Volume III, Price Schedule SCH – 2 – Supply Price Break – up Sl no 2.3.1.2 Page 7 of 18 & Volume III, Price Schedule SCH – 3 – Service Price Break – up Sl no 3.3.1.2 Page 11 of 18	Total lumpsum firm price for PVC Shrouded conductor bus bar type DSL for 66M bay Length complete with all accessories for 25/5T Capacity EOT Crane.	Please clarify whether PVC Shrouded Bus Bar type DSL is required 66M length in one side or both side. If one side required, kindly mention 66M length instead of 66M Bay Length.	PVC Shrouded Bus Bar type DSL is always mounted on only one side of the bay. No changes in price schedule is required.
5	Volume II, Technical Specification No.PE-TS-392-501-A002 Rev.02, Data Sheet – A , Clause no 17, page 35 to 236	LT Walkway	Please clarify LT Walkway is in bidder scope or not. If yes then what is the length of its.	LT walkway is not in Bidder's scope. Same shall be in BHEL's scope.
6	Volume III, Price Schedule SCH- I, Sl no 1.3, page 4 of 18;SCH -2, Sl no 2.3 page 5 of 18 & sl no 2.3.1.1 page 7 of 18;SCH - 3 Sl no 3.3 page 9 of 18 & Sl no 3.3.1.1 page no 11 of 18		25/5T crane for workshop building span has been mentioned as 9.6m as per price schedule vol. – III Rev. – 0 while as per CCD no. – PE-DG-392-501-A004 it has been mention as 10.5m. Please clarify & confirm what is correct?	The crane span shall be 10.5 meters as indicated in the crane clearance diagram PE-DG-392-501-A004 Rev 03.Bidder to quote accordingly.
7	Volume II, Technical Specification No.PE-TS-392-501-A002 Rev.02, Data Sheet at sl. no. 2.1.0 (b) & sl. no. 1.4.2 (a) page 89 of 236		In Data Sheet at sr. no. 2.1.0 (b) it has been mentioned that auxiliary hoist applicable for workshop building only, while in data sheet at sr. no. 1.4.2 (a) for CW pump house crane auxiliary hoist rated SWL has been indicated as 10T. Please clarify & confirm what is correct?	It is a typographical error. A 10T capacity auxiliary hook shall be provided fo r the 40T CW pump house crane. For details refer crane clearance diagram PE-DG-392-501-A003 Rev 04.

ANNEXURE-A to TCN-01**Tender No :PSER-SCT-SRG-M1736-16****MODIFIED CL NO 17.0 OF VOL-1C**

17.0	TAXES AND DUTIES
17.1	EXCISE DUTY
17.1.1	Since the project enjoys MEGA PROJECT STATUS, Excise Duty is exempted. Necessary documents/ papers (from BHEL and customer) will be handed over to vendor before dispatch from their factory/ works.
17.1.2	The commercial invoice should contain the name of ultimate consignee, i.e. customer as specified in the order/ contract as well as A/C BHEL.
17.1.3	Supply of goods by main/ sub-vendors shall be regarded as 'Deemed Exports' under FTP-2009-2014, under 8.2 (f) of FTP benefits to supplier is governed by 8.4.4 (i) & 8.6.1. Eligibility for refund of drawback: supplies will be eligible for Deemed Export Drawback in terms of Para 8.3 (b) of FTP on Central Excise paid on inputs/ components, provided CENVAT credit facility/ rebate has not been availed by the applicant, i.e. the vendor. Necessary PAC issued by Project Authority and Payment Certificate by BHEL will be issued to the vendor (not to sub-vendor/sub-supplier of the vendor). Available benefit as per FTP (Foreign Trade Policy) may be availed by the vendor as per prevailing policy. Hence ED paid on inputs, bought out items, as applicable, should not be included in price offer. Bidder may please note that availing Deemed Export benefit as per F.T.P 2009-2014 under 8.2 (f) of F.T.P is the sole responsibility of Vendor and no claim on account of such benefit will be entertained by BHEL at a later date
17.1.4	Bidder to consider the benefit of CENVAT in their quoted basic price.
17.2	CENTRAL SALES TAX
17.2.1	Central Sales tax shall be payable extra, limited to the quoted value on submission of invoice, if the same is payable by the bidder to the respective Government Authorities meeting all statutory requirements and availing all exemption/ concessions under the Central Sales Tax Act, 1956. Bidder shall show CST separately in the invoice for inter-state sales at prevailing rate. The Supplier shall furnish along with dispatch documents the following certificates ; 1. Certified that we ----- are registered as dealer in the State of ----- registration No:----- and No:----- for the purpose of Central / State Sales Tax .
17.2.2	Sales Tax on bought out items paid/ payable by bidder to the sub-vendors shall be borne by bidder and shall not be invoiced to/ paid extra by BHEL.
17.2.3	BHEL proposes to make sale in transit as per Sec 6(2) (b) of the CST Act, 1956 where goods are moving inter-state. "C" Form shall be issued and exchanged against E-I/II Certificates based on quarterly transaction. The bidder is required to submit his request within 10 (ten) days from the end of the quarter in the specified format to the Construction Manager and Finance-In-charge, BHEL site. No concessional forms shall be issued for goods moving within the state.

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17.2.4	In order to obtain the benefit of Transit Sale exemption U/S 6(2), following mode of documentation shall be followed.
17.2.4.1	<p>FOR SELF MANUFACTURED ITEMS OF VENDORS</p> <p>Vendor's LR/ RR/ GR/ CN must the bear the name of BHEL as `Consignee'. BHEL will endorse the following words on the back of dispatch documents, i.e. LR/ RR/ GR/ CN prior to the date of receipt of materials by BHEL at site, i.e. after movement commences and before it terminate.</p> <p>`Please deliver the goods to (State customer's name & address), (State customer's CST No--08332105465)'.</p> <p>Name of authorized signatory of BHEL's MM department: _____</p> <p>Date: _____</p> <p>Signature: _____</p>
17.2.4.2	FOR BOUGHT-OUT ITEMS OF VENDORS:
17.2.4.2.1	<p>STEP-1</p> <p>Sub-vendors' LR/ RR/ GR/ CN must the bear the name of vendor as `Consignee'. Vendor must endorse the following words on the back of dispatch documents, i.e. LR/ RR/ GR/ CN prior to the date of receipt of materials by vendor, i.e. after movement commences and before it terminates.</p> <p>`Please deliver the goods to (State BHEL's site's name & address), (State BHEL's CST No-19200936213)'.</p> <p>Name of authorized signatory of vendor: _____</p> <p>Date: _____</p> <p>Signature: _____</p>
17.2.4.2.2	<p>STEP-2</p> <p>BHEL must endorse the following words on the back of dispatch documents,</p>

ANNEXURE-A to TCN-01

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i.e. LR/ RR/ GR/ CN prior to the date of receipt of materials by BHEL at site, i.e. after movement commences and before it terminates.

‘Please deliver the goods to (State customer’s name & address), (State customer’s **CST No-08332105465**)’.

Name of authorized signatory of BHEL’s MM department: _____

Date: _____

Signature: _____

NOTE :

Alternatively :

Delivery Order

Date: _____

To

The _____ (Transporter)

----- (Supplier) have dispatched goods through you covered by our Purchase Order no _____, vide LR/ RR/ CN no _____, dated _____. These goods are to be delivered to **Executive Engineer (Const.-Stores), Suratgarh Super Critical Thermal Power Station ;. Suratgarh, Distt. Sriganganagar. 335805** (customer) under customer contract no _____, dated _____.

We authorize you to deliver the said goods to **Executive Engineer (Const.-Stores), Suratgarh Super Critical Thermal Power Station ;. Suratgarh, Distt. Sriganganagar. 335805** (Customer) or to their order.

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	Signature of BHEL's authorized Person _____ Date _____, Time _____.
17.2.5	<u>Original Excise Invoice must be in the name of project : Executive Engineer (Const.-Stores), Suratgarh Super Critical Thermal Power Station ;. Suratgarh, Distt. Sriganganagar. 335805,) , A/C BHEL for self manufactured items.</u>
17.2.6	<u>Original Excise Invoice must be in the name of project: Executive Engineer (Const.-Stores), Suratgarh Super Critical Thermal Power Station ;. Suratgarh, Distt. Sriganganagar. 335805,) , A/C Vendor, A/C BHEL for bought out items.</u>
17.2.7	If documents are submitted through bank, issuance of "C" Form shall not be insisted upon at the time of retirement of document(s).
17.2.6	BHEL, PSER is registered with the Sales Tax authority in the state under the Central Sales Tax Act.
17.2.7	If it is subsequently seen that CST too is also exempted for this MEGA PROJECT, BHEL will stop reimbursement of CST.
17.3	VALUE ADDED TAX
17.3.1	The bidder must be registered with the sales tax authority in the state for supply from the state. The bidder must produce copy of the Registration Certificate issued by the Sales Tax Authority. The bidder must issue "Tax Invoice" showing VAT charged separately in case of supply from the state.
17.3.2	Bidder to consider the benefit of Input Credit of VAT in their offer.
17.3.3	VAT shall be payable extra at actual limited to the quoted value, on all items supplied from the state on submission of Invoice & as per tariff applicable, if the same is payable to the respective Government authorities meeting all statutory requirements and availing all exemption/ concessions under the state Value Added Tax Act, 2003. The tax invoice pertaining to supplies made in a quarter must be presented within that quarter. Any variation on VAT, if imposed subsequently by statutory authority, after due date of submission of latest price offer as per NIT & TCN, as applicable and within the contract period including extension, if any, (provided reason for extension is not attributable to vendor) shall be paid by BHEL on production of relevant supporting document to the satisfaction of BHEL.
17.3.4	BHEL is registered with Sales Tax authority in the state under the State Value Added Tax Act , having registration NO: 08232903345
17.3.5	C.S.T / VAT , Freight amount will be included for evaluation of bidder's total price.

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17.4	CUSTOMS DUTY
17.4.1	Vide para 8.4.4 (iii) of F.T.P.-2009-2014 , Benefits of Deemed Exports under Para 8.2 (f) of F.T.P , shall be applicable in respect of items , import of which is allowed by DoR at ZERO Customs Duty , subject to fulfillment of conditions specified under Notification No. 21/2002 –Customs dated 01.03.2002 as amended from time to time . .
17.4.2	Seller/ vendor shall arrange for his own import license, if required, since purchaser will not provide any import license. Therefore, seller/ vendor alone shall be responsible for any delay in getting import license or non-availability of the same or completion of other related formalities. Purchaser shall not be responsible for any financial liability, whatsoever, on this account.
17.4.3	Necessary documents/ papers (from BHEL and customer) will be handed over to vendor at appropriate juncture to avail exemption of Customs Duty. However, in case BHEL is not in a position to issue requisite documents/ papers, Custom Duty will be reimbursed on submission of original documents which will be required by BHEL/ customer to avail deemed export benefit by BHEL/ customer.
17.5	DIRECT TAX Purchaser shall not be liable towards income tax of whatever nature including variations thereof, arising out of this order/ contract, as well as tax liability of the seller/ vendor and his personnel.
17.6	It is the sole responsibility of the vendor to ensure timely claim to the DGFT authority for getting necessary rebate as mentioned above. In case of any delay in submission of claim to the appropriate authority by vendor, BHEL will not be held responsible in this regard.
17.7	CST shall be paid at actual but restricted to the amount indicated by vendor in their offer under respective heads and as reflected in the order/ contract. Any variation on CST, if imposed subsequently by statutory authority, after due date of submission of latest price offer as per NIT & TCN, as applicable, and within the contract period including extension, if any, (provided reason for extension is not attributable to vendor) shall be paid by BHEL on production of relevant supporting document to the satisfaction of BHEL.
17.8	New tax & duties, if imposed subsequent to latest due date of offer submission, as per NIT & TCN, as applicable, by statutory authority after due date of submission of latest price offer and within the contract period including extension, if any (provided reason for extension is not attributable to vendor), shall be reimbursed by BHEL at actual on production of relevant supporting document to the satisfaction of BHEL. However, the vendor shall obtain prior approval from BHEL before depositing new taxes & duties.
17.9	Benefits of abolition and reduction of CST on self manufactured items will be passed on to BHEL.
17.10	ENTRY TAX : In exercise of the powers conferred by sub-section (1) of section 3, of the Rajasthan Tax on Entry of Goods into Local Areas Act, 1999 (Act No.

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	13 of 1999) and vide Notification No. No.F.12(25)FD/Tax/11-150 dated 9TH , March , 2011 .
17.11	Entry Tax: Contractor has to get Entry Tax Registration Certificate from Local Sales Tax Authority and has to pay Entry Tax on the Import Value for bringing scheduled goods to local area of Suratgarh for use, sale & consumption for this Project / Purchase Order. Entry Tax paid Challan / Invoice Copy shall be made available to BHEL-Site Finance on a monthly basis.
17.12	Entry tax shall be reimbursed by BHEL on Purchase/Import Value of the Scheduled Goods as per Entry Tax Act, paid by the vendor purchased Inter-state or Intra-state but not for any materials purchased from Suratgarh Local Area .
17.13	All taxes & duties shall be paid, as applicable, limited to amounts indicated in the break up prices as indicated above. These shall be directly paid to the respective statutory authorities. Any additional taxes & duties paid but not indicated in price schedule, will not be reimbursed by BHEL.
17.14	The seller/ contractor is required to ensure that taxes, duties etc, as applicable, are properly calculated & paid and exemption and benefits, as applicable, are fully availed of. BHEL shall not be held responsible on account of any fault on the part of vendor in this regard.
17.15	Other than above, no taxes & duties are payable.

ANNEXURE-A to TCN-01**Tender No :PSER-SCT-SRG-M1736-16****MODIFIED CL NO 25.0 OF VOL-1D**

25.0	TAXES AND DUTIES
25.1	TDS under Income Tax, V.A.T etc, if any, shall be deducted at prevailing rates on Gross Invoice Value from the Running Bills unless Exemption Certificate from the Appropriate Authority/ Authorities is furnished
25.2	<p>All taxes (except Service Tax including Swach Bharat Cess), WCT under VAT Act, duties, charges etc for execution of the contract shall be borne by the contractor and shall not be payable extra. Any increase of the same at any stage during execution of the contract shall have to be borne by the contractor. Quoted price of the bidder shall be inclusive of all such requirements.</p> <p>Way Bill : No way Bill will be provided by BHEL for bringing materials from outside State to RAJHASTHAN State . The Bidder has to make their own arrangement at their cost for completing the formalities, if required, with State VAT Act Authorities, for bringing their materials, plants & machinery at site for execution of the works under this contract, Road Permit/ Way Bill, if required, shall be arranged by the contractor and BHEL will not supply any Road Permit/ Way Bill for this purpose. The contractor must be a Registered Dealer with the Sate VAT Act, if not registered yet and a copy of the said Registration Certificate along with TIN number must be provided to site RAO/ BHEL</p>
25.3	<p>Service Tax along with SWACH BHARAT Cess to Service Tax as legally leviable & payable by the Contractor, vide Sec-65B (44), shall be paid by BHEL on contractor's gross bill and production of GAR – 7 CHALLAN .</p> <p>Vide Section 68 (1) of Finance Act , 1994 read with Rule 6 (1) of Service Tax Rules , 1994 , payment of Service Tax at the rate specified in Section 66B in Section 68 w e f 01.07.2012 vide Order No. 1/2012 dated 15.06.2012 is reimbursable by BHEL . The contractor shall furnish proof of Service Tax registration with Central Excise Division covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the contractor on BHEL for this project.</p> <p>The Bidder shall issue invoice complying with Rule 4A of the Service Tax Rules 1994. The invoice shall indicate the name, address and the registration number (PAN Based STC No.) of the Bidder; the name and address and the registration number AAACB4146PST005 of BHEL.; the description and value of taxable service provided; and the service tax payable thereon by the Bidder</p> <p>B.H.E.L-P.S.E.R will not be held to be responsible for non-compliance of various Service Tax Rules, being framed from time to time</p> <p>➤ Point of Taxation Rule,2012 has come into operation from 01-04-2012. As per the rule Invoice must be generated within 30 days from the date of completion of service. In such case, the date of invoice will be the relevant date. However, if the invoice is not generated within 30 days as stated above, the date of completion of service shall be the relevant date.</p>

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	<p>➤ Vendors must take adequate care and cautions w.r.t “Point of Taxation Rule,2012” as otherwise both the Vendors (for non-compliance) and BHEL (unable to take Credit on Input Services, resulting in extra fund flow in that particular month) will suffer</p> <p>With introduction of Cenvat Credit Rules , 2004 which came into force wef 10-09-04, Excise Duty paid on input goods including capital goods used for providing the output service and Service Tax paid on Input Service can be taken credit of against the service tax payable on output service. As such, while offering the rates, the contractor may take in to account the benefit of above provisions as the cost of input to contractor will be net of Excise Duty and service Tax and adjust their offer price accordingly to make it more competitive.</p>
25.4	<p>Value Added Tax (VAT) - Contractor should be registered under State VAT Act of RAJHASTHAN . They should produce their registration no and copy of registration certificate as proof of registration and contractor shall produce proof of payment of VAT, if applicable so that BHEL as main contractor can get the benefit of deduction of input credit from the contractual transfer price under RAJHASTHAN VALUE ADDED TAX Act. Contractors should produce Tax Invoice, copy of tax paid challan, copy of returns of the bidder showing BHEL portion of job value separately and other necessary documents to BHEL as required under VAT Act/ Rules so that BHEL can avail input credit under VAT Act.</p>
25.5	<p>New tax & duties, if imposed subsequent to due date of offer submission, by statutory authority during contract period (including extension, if the same is not attributable to the contractor), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL.</p>
25.6	<p>However, the vendor shall obtain prior approval from BHEL before depositing new taxes and duties.</p>
25.7	<p>All taxes and duties shall be paid, as applicable, limited to amounts indicated in the break up prices as indicated above. These shall be directly paid by contractor to the respective statutory authorities. Taxes and duties paid by sub vendors of contractor will not be reimbursed by BHEL.</p>
25.8	<p>Other than above, no taxes & duties are payable by BHEL.</p>