

Goods And Service Tax (GST)

Annexure-GST

Bidder(s) to ensure following while quoting:-

- To mention relevant HSN/ SAC Code for each item quoted by him .
- To mention GST registration number in the name of bidder in the quotation and to attach self attested copy of GST Registration .

Loading by BHEL

The offers of those bidder(s) who are not registered with GST , their offers will be loaded by BHEL with applicable GST (as applicable) for the items quoted by such bidder(s).

Post- award

The successful bidder(s) under the tender required to ensure following:-

1. Should raise invoice as per the applicable GST Act/ Rules as amended from time to time with all the required details under relevant act/rules. The required details shall be clear and legible on the invoice. MSME Vendors, may send a draft sample of Invoice to be raised on BHEL in advance for the review and approval by BHEL.
2. A declaration on letter head duly signed by authorised signatory shall be furnished by bidder(s) to BHEL that they shall upload all relevant particulars on GSTN network/ portal alongwith details of any credit note(as intimated by BHEL from time to time) in timely manner and shall discharge tax liability on invoices raised to BHEL in timely manner to enable BHEL to take input credit in timely manner against invoices raised by them. In the event of delayed submission, submission of wrong data in returns or non-payment of GST they shall compensate BHEL for any loss of Input credit alongwith interest thereon which is generally SBI PLR plus 6% (as being charged by BHEL).
3. In case of multiple Invoice Numbering System by Vendor, the Invoice No. which is linked/ uploaded on GSTN network should be clearly highlighted and separately informed to concerned officials of BHEL.

Payment of GST

As BHEL, evaluates offers of the bidder(s) on the basis of Total Landed Cost to BHEL and Input Credit of GST being passed on by Bidder(s) to BHEL is reduced while working out Landed Cost by BHEL. Hence, it is the responsibility of Bidder(s) to take utmost care on his part to ensure that Input Credit is smoothly availed by BHEL for GST charged by them.

The payment made by BHEL towards GST charged in Invoice by the bidder(s), shall be treated as advance until input credit is finally availed by BHEL.

In case, BHEL finds at any stage that BHEL is denied input credit on GST charged by bidder(s) due to fault/ omission of bidder, the loss of input credit so incurred by BHEL should be compensated by the bidder(s) to BHEL alongwith interest and penalty.

The decision of BHEL, regarding fault/ omissions made by bidder(s) in following GST provisions resulting loss of input credit to BHEL, will be final and binding on Vendor.