

## Compliance from Vendors for ongoing Enquiry (Issued before GST) and price bid not opened

Date: 07.07.17

This is in reference to above subject and GST law in force from 01.07.2017. As you are aware under GST law, following needs to be **mandatory to be complied by vendor** further finalize/ continuation the enquiry/ Purchase order/ Rate Contract issued by BHEL before GST.

### (1) Anti-Profiteering

As per **Anti-Profiteering measure** clause 171 (1) GST ACT 2017, "**Any reduction in rate of tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient (i.e. BHEL) by way of commensurate reduction in prices**". As such, you are requested to offer us maximum discount on **already quoted rates in Enquiry** (as per given below table).

S.NO.	ITEM DESCRIPTION	DISCOUNT APPLICABLE ON ACCOUNT OF ANTI-PROFITEERING CLAUSE (VENDOR TO FILL HERE <b>YES/NO</b> )

**Based on above information, the revised price bid if applicable shall be submitted separately in a sealed cover on or before opening of tender.**

### (2) Availing of Input Tax Credit (ITC)

Vendor to note and ensure timely receipt of goods and tax invoices to BHEL as per GST Law. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/leviable on BHEL.

In case vendor delays declaring any invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/leviable on BHEL.

Input Tax Credit (ITC) shall be passed on to BHEL (VENDOR TO FILL in <b>YES/NO</b> )	
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### (1) GST Detail

Vendor has to furnish following information.

S. No.	ITEM DESCRIPTION	HSN CODE	APPLICABLE GST TYPE- IGST/CGST+SGST/UTGST	APPLICABLE GST %

Authorize signatory to submit this document signed with seal to BHEL for processing further.

Seal & Sign by vendor

(Seal and Sign by Vendor)