

	Bharat Heavy Electricals Limited Ramachandrapuram:: Hyderabad – 502032 Project Engineering & Systems Division (PE&SD) Purchase Department	Dt: 29.05.2018
PE&SD, BHEL, R.C. Puram, Hyderabad	BHEL ENQUIRY NO : T7H1R15167/ NIT_38867 DTD. 29.05.2018 ITEM : OUTDOOR TYPE 11 KV CT, PT METERING CUBICLE PROJECT : RDA RAIPUR STP	Page 1 of 2

ADDENDUM TO ANNEXURE-A & GCC

With respect to the above tender, the following addendum on Taxes & Duties, Payment of GST and Penalty clauses in Annexure-A & GCC is proposed. The following addendum shall be a part of the above tender.

A.1) TAXES & DUTIES:

The provisions of this clause shall supersede all the references to Taxes & Duties subsumed under GST law, anywhere in the tender documents.

The quoted rates shall be exclusive of GST but inclusive of all other taxes, including any Cess or surcharge or levy/tax by whatever name called, imposed under GST law or any other law at any time, for which input credit is not available to BHEL under any interpretation of the law.

GST at the applicable rates shall be payable extra. However, the same shall not be paid if the input credit thereof is not available to BHEL due any reason attributable to the supplier/bidder.

TDS under GST as and when applicable, shall be deducted at prevailing rates.

GST as applicable on the LD/Penalty shall also be recoverable in addition to LD/Penalty applicable on delayed supplies.

Bidders/Suppliers have to comply with all requirements of the GST law as may be prescribed by the Government from time to time (including provisions related to E-way bills as and when prescribed). In the event of any non-compliance to any of the requirements of the GST law by the supplier/bidder, any consequential financial implication to BHEL, including interest on delayed discharge of BHEL's GST liability, denial of input credit of GST, etc., shall be recoverable from the supplier/bidder.

SUPPLY:

Bidders have to issue GST compliant invoices showing:

1. BHEL Haridwar GSTIN No. under "Details of Receiver (Billed To)
2. BHEL's Customers details (mentioned in SCC/Dispatch Instructions) under "Details of Consignee (Shipped To)
3. State in which the project is located, as the "Place of Supply".

Details of dispatch comprising of copies of GST Invoice, LR/Delivery challan, Packing list etc. have to be submitted to BHEL through email to the concerned purchase officer, prior to dispatch. BHEL shall issue GST invoice (on BHEL's customer) and forward the transporter's copy to the vendor for the movement of the goods. Thereafter, the vendor shall ensure immediate movement of goods under the same

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documentary details submitted to BHEL. In the event of any delay in movement of goods/submission of these documents to BHEL and/or any documentary discrepancies, any consequential financial implication to BHEL, including interest loss on discharge of BHEL's GST liability, denial of input credit of GST, etc., shall be recoverable from the supplier/bidder.

SERVICES (E&C, Supervision of E&C, Civil Works etc.):

Bidders have to issue GST compliant invoices showing:

BHEL, State of _____ (State in which the project site is located) GSTIN of BHEL in such State (to be obtained by the bidders before raising any invoice) under "Details of Receiver (Billed To) BHEL's Customers details (mentioned in SCC/Dispatch Instructions) under "Details of Consignee (Shipped To) State in which the project is located, as the "Place of Supply".

The invoices shall be raised within the time limit prescribed under the GST law. In the event of any delay in submission of the invoice to BHEL, any consequential financial implication to BHEL, including interest loss on discharge of BHEL's GST liability, denial of input credit of GST, etc., shall be recoverable from the supplier/bidder.

A.2) PAYMENT OF GST:

The GST amount on gross value of each invoice shall be claimed by the bidders along with the first stage payment by submission of GST invoice as mentioned above. However, the amount of GST shall be paid only upon confirmation of the following:

- The bidder declaring the invoice in his GSTR-1 and
- Confirmation of payment of GST thereon by bidder on GSTN Portal.

However, BHEL, at its discretion, may release the GST amount based on undertaking by the bidders, in the enclosed format.

A.3) PENALTY:

The applicable GST shall be recovered additionally on LD/Penalty levied as per relevant clause of GCC. GST invoice shall be issued by BHEL to vendor for such LD/Penalty to vendor.

Note: Bidder is requested to submit a copy of this addendum (as a part of techno-commercial bid) duly signed by the authorized signatory & stamped with official seal as a token of Bidder's unconditional acceptance to this addendum.