



CORRIGENDUM-1

No. RailTel /Tender/OT/WR/NOFN/2017-18/01

Date: 05.07.2017

Sub: - Excavation of Trenches and laying of OFC through ducts, testing, commissioning and maintenances of OFC in sections of 05 (Five) Blocks (Chanasma, Patan, Radhanpur, Sami and Santalpur) of Patan District and 04 (Four) Blocks (Himmatnagar, Idar, Khedbrahma & Poshina and Vadali) of Sabarkantha District of Gujarat State by RailTel on behalf of BBNL.

Ref: This office Open Tender No. RailTel /Tender/OT/WR/NOFN/2017-18/01 dated 15.06.2017

In reference to above referred tender, followings amendments are issued in tender documents. The bid may be submitted in consideration of these amendments.

Existing clause of Chapter-2, SOR –note for guidance (iii) is:

SOR-Note for guidance (iii)

Tenderer shall quote all inclusive rates, but there shall be break up of basic price and all type of applicable taxes such as VAT/Sales Tax/Service-Tax (including service tax under reverse charges payable by the recipient).

Clause for Chapter-2, SOR –note for guidance (iii) & clause no 3.6.4 of the tender document, may be read as:

SOR-Note for guidance (iii)

Tenderer shall quote all inclusive rates, but there shall be break up of basic price and all type of applicable taxes such as VAT/Sales Tax/Services-Tax /GST(If applicable).

(Including tax under reverse charges payable by the recipient).

Existing clause 3.6.4 of chapter-3 of the tender document is:

3.6.4 All information like discounts etc. having a bearing on the price shall be written both in figures and in words in the prescribed offer form. The tenderer is advised to quote single percentage rate At Par/below/above of the RailTel's total estimated cost for schedule of work. In case of difference in words and figures the amount written in words shall be taken into consideration. In the event of any discrepancy between percentage rate and total cost, the value shown in percentage rate will be taken for evaluation purpose. In case the schedule of work quoted by tenderer is incomplete with reference to tender document, the offer is liable to be rejected

Tenderer shall quote all inclusive rates, but there shall be break up of basic price and all type of applicable taxes such as VAT/Sales Tax/Services_Tax (including service tax under reverse charges payable by the recipient).

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Clause 3.6.4 of chapter-3, may be read as:

3.6.4 All information like discounts etc. having a bearing on the price shall be written both in figures and in words in the prescribed offer form. The tenderer is advised to quote single percentage rate At Par/below/above of the RailTel's total estimated cost for schedule of work. In case of difference in words and figures the amount written in words shall be taken into consideration. In the event of any discrepancy between percentage rate and total cost, the value shown in percentage rate will be taken for evaluation purpose. In case the schedule of work quoted by tenderer is incomplete with reference to tender document, the offer is liable to be rejected.

Tenderer shall quote all inclusive rates, but there shall be break up of basic price and all type of applicable taxes such as VAT/Sales Tax/Services-Tax /GST(If applicable).

(Including tax under reverse charges payable by the recipient).

Existing clause 5.38.5 of chapter-5 of the tender document is:

5.38.5 While the price quoted in the contract are inclusive of all taxes i.e. excise duty, Octroi, local levies, sales tax levied by any statutory authority, the purchaser shall make any deduction toward sales tax on works contract if statutorily required to do so. The deducted sales tax on works contract shall be remitted to the concerned sales tax authority and the purchaser shall in no way be responsible for any disputes between the sales tax authorities and the contractor in this regard.

Clause 5.38.5 of chapter-5, may be read as:

5.38.5 While the price quoted in the contract are inclusive of all taxes i.e. excise duty, Octroi, local levies, sales tax, GST (If applicable) levied by any statutory authority, the purchaser shall make any deduction toward sales tax/GST on works contract if statutorily required to do so. The deducted sales tax/GST on works contract shall be remitted to the concerned authority and the purchaser shall in no way be responsible for any disputes between the tax authorities and the contractor in this regard.

Existing clause 5.38.2 of chapter-5 of the tender document is:

5.38.2 The prices shall include all taxes, duties, Royalty and levies (including Octroi etc.) applicable on this Works Contract. Therefore, they should quote their rate taking into account the rate of sales tax on works contract as livable. It is clarified that required form applicable for this purpose will be supplied to the Contractor as applicable in the state where the Contract is being executed.

Clause 5.38.2 of chapter-5, may be read as:

5.38.2 The prices shall include all taxes, duties, Royalty, GST (if applicable) and levies (including Octroi etc.) applicable on this Works Contract. Therefore, they should quote their rate taking into account the rate of sales tax/GST on works contract as leviable. It is clarified that required form applicable for this purpose will be supplied to the Contractor as applicable in the state where the Contract is being executed.

Existing clause of chapter-3, clause no 3.6.6, point in xii is:

- xii) Service tax registration

Chapter-3, clause no 3.6.6, point no xii , may be read as:

- xii) Service tax/GST registration (if applicable)

Existing clause 5.45.3 of chapter-5 of the tender document is:

- 5.45.3 Wherever the law makes it statutory for the Purchaser to deduct any amount towards Sales Tax on Works Contract, the same will be deducted and remitted to the concerned authority.

Chapter-5, Clause no 5.45.3, may be read as:

- 5.45.3 Wherever the law makes it statutory for the Purchaser to deduct any amount towards Sales Tax/GST on Works Contract, the same will be deducted and remitted to the concerned authority.

Existing clause 3.16.3 of chapter-3 of the tender document is:

- i. Total contract amount received during the last 3 financial years and in the current financial year should be a minimum of 150% of advertised tender value. The certified copy of three years Audited Balance Sheet and Income statement of just concluded year should be submitted as evidence.
- ii. In case of JV company/Firm, Financial eligibility criteria should be fulfilled as indicated in Clause 3.7.6 Para 16.2.

The tenderer should have Registration No. for WCT/Service Tax in respective state where work is to be executed and any other statutory registration that will be introduced by Govt.of India/State Govt.of India during the currency of the contract or the tenderer shall give the undertaking to submit the same on acceptance of tender in respective state where work is to be executed.

Chapter-3, Clause no 3.16.3, may be read as:

- i. Total contract amount received during the last 3 financial years and in the current financial year should be a minimum of 150% of advertised tender value. The certified copy of three years Audited Balance Sheet and Income statement of just concluded year should be submitted as evidence .
- ii. In case of JV company/Firm, Financial eligibility criteria should be fulfilled as indicated in Clause 3.7.6 Para 16.2.

The tenderer should have Registration No. for WCT/Service Tax/GST in respective state where work is to be executed and any other statutory registration that will be introduced by Govt.of India/State Govt.of India during the currency of the contract or the tenderer shall give the undertaking to submit the same on acceptance of tender in respective state where work is to be executed.

Chapter-5, a new clause, clause no 5.38.8 have been added and is as follows:

5.38.8 On implementation of GST, for all taxable supplies made by the vendor, vendor will issue valid tax invoice in accordance with GST Act in order to enable BBNL to avail input tax credit.

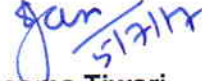
For all the taxable supplies made by the vendor, the vendor shall furnish all the details of such taxable supplies in the relevant returns to be filed under GST Act.

If the vendor fails to comply with any of the above, the vendor shall pay to purchaser any expense, interest, penalty as applicable under the GST Act.

In case of incorrect reporting of the supply made by the vendor in the relevant return, leading to disallowance of input credit to purchaser, the vendor shall be liable to pay applicable interest under the GST act to the credit of purchaser. The same provisions shall be applicable in case of credit notes.

Last date of submission of above referred tender is extended from **07.07.2017** to **14.07.2017** up to 15:00 Hrs. Tender will be opened at 15:30 Hrs on **14.07.2017**.

All other terms and condition will remain same.



Seema Tiwari
General Manager/NOFN
RailTel Corporation of India Limited