

**rites Ltd. / Contract Policy Cell / Gurgaon**

**E-Tendering – Tender and Contract Document for Works, Dec. 2016**

**Correction Slip No.4**

*The existing sub clause 17.4 of Notice Inviting Tenders and Instructions to Tenderers may be deleted and replaced with the following:*

17.4 Prices/rates quoted by the contractor in respect of the contract shall be after considering all input credits and inclusive of all taxes and cess etc., other than GST on Contract Price. The GST leviable on Contract Price shall be paid in addition to the Contract Price as mentioned below.

In the bill for the works done, the contractor shall charge GST separately. It is the responsibility of the contractor to pay GST to the Government concerned and file the statutory return within due date prescribed under the respective acts. For RITES to get input credit, it is necessary that the amount get reflected in the return. In case next Running Accounts Bills (RA bills) are submitted before due date of filing of return, documentary evidence is to be submitted by the contractor/agency in the subsequent running account bill. The procedure for payment of bills will be as under:

- 1) The contractors may be asked to charge GST separately in their bills.
- 2) The GST amount so claimed shall be paid along with payment of running account bill.
- 3) The contractor has to furnish the documentary evidence of the deposit of the GST or a copy of the return in case of adjustment of available input credit, whichever is earlier, before processing of subsequent RA bills. Else, the Engineer-in-Charge shall withhold the GST amount so paid in the previous bill/s, in the subsequent/next RA bill/s.
- 4) Amount to be withheld shall relate only to the extent of GST not deposited or adjusted within due date of filing of return.

In case of final bill, GST amount so deposited shall be reimbursed by the Engineer-in-Charge only after the contractor furnishes the documentary evidence of actual deposit of GST to the credit of Government and is reflected against the GSTIN of the employer.

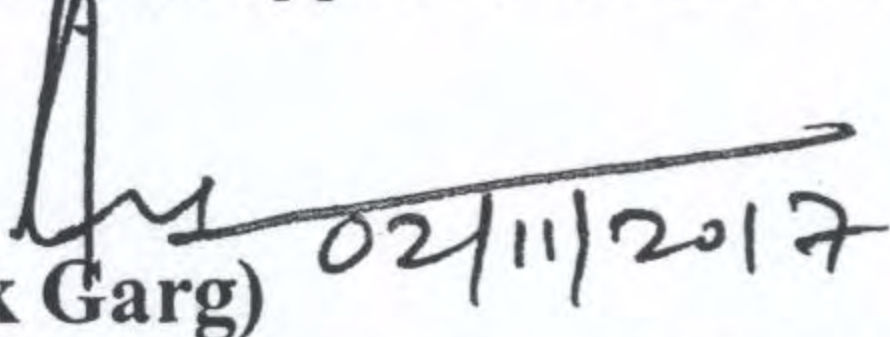
Regarding payment of GST to the contractor, the decision of Engineer-in-Charge shall be binding on the contractor.

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No. RITES/CO/CPC/T&CD/E-Tendering

Dated : 02<sup>nd</sup> November, 2017

The above correction to E-Tendering – Tender and Contract Document for Works, December 2016 is issued with approval of the competent authority.

  
(Alok Garg) 02/11/2017

**ED/HW&P and Head Contract Policy Cell**

**All Divisional Heads and SBU Heads**

Copy to:

1. Secy. To CMD/DP/DF/DT for information of CMD and Directors. The above correction slip may be inserted in the copy of Tender & Contract Documents: E-Tenders (December 2016), for information of CMD and Directors
2. CVO
3. **AGM/IT** for uploading on RITES website under: Tender & Contract Documents-E Tenders