



केन्द्रीय भण्डारण निगम

(भारत सरकार का उपक्रम)

CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

जन जन के लिए भण्डारण - WAREHOUSING FOR EVERY ONE



FAX/SPEED POST

CIRCULAR..186

NO.CWC-CD/IX-H&T/Policy(GST)/2016-17/29

DATE: 04.08.2017

The Regional Manager,
Central Warehousing Corporation,
Regional Office,

**AHMEDABAD, BANGALORE, BHOPAL, BHUBANESHWAR, CHENNAI, CHANDIGARH,
DELHI, GUWAHATI, HYDERABAD, JAIPUR, KOCHI, KOLKATA, LUCKNOW,
MUMBAI NAVI MUMBAI, PANCHKULA, PATNA, RAIPUR.**

**SUBJECT: Amendments and changes in Model Tender document in view of
Implementation of GST..... reg.**

Sir,

After the implementation of GST, the Model Tender Document for H&T tender circulated vide letter dated 02.08.2016, has been reviewed at Corporate Office and it has been observed that there is a need for amendments in clauses and sub-clauses at various places of the MTD. These clauses are examined in consultation with the Finance Division (Taxation) and with the approval of the Competent Authority the following changes in MTD are advised to be incorporated with immediate effect.

S.No.	Page No. of tender	Clause No.	Existing Clause	Approved Clause
1	3/100	Cost of Tender	Rs..... inclusive of all the taxes to be paid through e-payment/NEFT/RTGS/DD/Banker's Cheque/Pay order to Central Warehousing Corporation, Regional Office..... upto 1500 hrs. of xx.xx.2xxx as per details given below under EMD column. In case of online payment proof to be uploaded with the technical bid.	Rs..... plus applicable GST(18%) to be paid through e-payment/NEFT/RTGS/DD/Banker's Cheque/Pay order to Central Warehousing Corporation Regional Office..... upto 1500 hrs. of xx.xx.2xxx as per details given below under EMD column. In case of online payment proof to be uploaded with the technical bid.

नि.का.: 4/1, सीरी इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, हाज खास, नई दिल्ली-110016, फोन 011-4101231, 011-26566107, एक्सटेंशन: 109, टेली-फैक्स: +91-11-26850568, ई-मेल: gmcomm@cewacor.nic.in, वेब www.cewacor.nic.in
Corporate Office: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016. Tel. 011-4101231, 26566107 Extn. 109, Telefax: +91-11-26850568, E-mail: gmcomm@cewacor.nic.in, Web: www.cewacor.nic.in



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2	3/100	Processing fee of tender document	Rs..... Inclusive of applicable taxes and cess to M/s. KSEDC Ltd. Through e-payment through the portal www.tender.wizard.com/CWC (before uploading the tender) before 1500 hrs.of xx.xx.2xxx	Rs..... Inclusive of applicable GST(18%) to M/s. KSEDC Ltd. Through e-payment through the portal www.tender.wizard.com/CWC (before uploading the tender) before 1500 hrs.of xx.xx.2xxx
3	19/100	3 (14)	Copy of valid service tax registration	Copy of valid GST registration
4	42/100	(e)	All tax/charges payable to the State Government /Local bodies etc., shall be paid by the contractors and no claim whatsoever shall lie against the Corporation on this account.	GST or any other tax on input material or services used by contractor in respect of this contract shall be payable by the contractor and Central Warehousing Corporation will not entertain any claim whatsoever in this respect.
5	49/100	XVI(e)	Service Tax and cess thereon or any other Tax in lieu thereof levied by the Central Govt. /State Govt./Local body from time to time on the services rendered by the H&T contractor to CWC shall be paid by CWC to the H&T contractor over and above the accepted rate as per Schedule of Rates, subject to the Contractor submitting his bills/invoices therefore in the Format prescribed under Rule 4-A(1) of the Service Tax Rules, 1994 or other relevant Laws, as the case may be.	Prices quoted are inclusive of all applicable taxes except GST. GST shall be paid extra at applicable rates subject to submission of tax invoice as per rules under GST Law CWC shall deduct GST at source at applicable rates in case transactions under this contract are liable to GST deduction at source. Under GST regime, the contractor is required to correctly and timely disclose the details of output supplies to CWC as per GST rules in his GST returns. Non-compliance would result in mismatching of claims and denial of input tax credit to CWC. Notwithstanding anything contained in agreement/contract, in case of such default by the contractor the amount of Input tax credit denied in GST along with interest and penalty shall be recovered from the contractor.

नि.का.: 4/1, सीरी इंस्टीट्यूशनल एरिया, अगस्त क्रांति मार्ग, हाज खास, नई दिल्ली-110016, फ़ोन: +91-11-41012345, टेली-फैक्स: +91-11-26566107, एक्सटेंशन: 109, टेली-फैक्स: +91-11-26850568, ई-मेल: gmcomm@cewaco.nic.in, Web: www.cewaco.nic.in
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6	69/100	XXI (45)	Rent for his office or garage in the warehouse complex as also the charges for water & electricity utilized therein, by the contractor shall be paid by the contractor to CWC together with Service Tax due thereon, at the rate as in force from time to time.	Rent for his office or garage in the warehouse complex as also the charges for water & electricity utilized therein, by the contractor shall be paid by the contractor to CWC together with applicable GST thereon, at the rate as in force from time to time.
7	71/100	9	Service Tax Registration No.	GST Registration No.
		10	Sale Tax Registration No.	

This is for favour of your perusal and immediate necessary compliance please.

Yours faithfully,


 (Rameshwar)
 DGM(COM.)

Copy to:-

1. GGM (F&A), CWC, CO, New Delhi.
2. GM (System), CWC, CO, New Delhi...with a request to arrange this circular to be uploaded on CWC's website.
3. GM (Inspection), CWC, CO, New Delhi.
4. GM (Project), CWC, CO, New Delhi.
5. DGM (IA), CWC, CO, New Delhi.
6. Master File


 4/8/17


 CPK