

CLARIFICATIONS TO THE QUERIES RAISED BY PROSPECTIVE BIDDERS, PERTAINING TO THE CONSTRUCTION OF 132/33 KV SUB STATION AT BHOGRAI WITH ASSOCIATED 132 KV LINE, i.e. TENDER SPECIFICATION NO – SR. G.M-CPC-TENDER-PACKAGE-27-03/2012-13 AND NIT NO 26/2012-13

Sl. No.	Description of the queries	Reply of OPTCL
1	<p>Materials brought from outside the Odisha state will be sold on central sales basis against C form from OPTCL. Therefore, we need the Way Bill in Form VAT 402 from OPTCL directly in the name of our supplier. Please confirm the same.</p>	<p>If, the contractor is placing purchase order on the sub-vendor, it is not the responsibility of OPTCL to supply waybill to the sub vendor with whom OPTCL has no contract. The Contractor may provide its own waybill for purchase of equipments & materials and in case the transaction is treated as Transit Sale under Section 6(2) of the CST Act, 1956, OPTCL will issue 'C' form for the above transaction.</p>
2	<p>Please clarify that reimbursement of service tax will not be required only presentation of service tax deposit challan since service tax liability can also be discharged by utilizing CENVAT credit on input services.</p> <p>[Service tax Act allows the service provider to make payment of service tax on output service in the following two ways :-</p> <p>(i) pay service tax on output service by way of payment to Government account through GAR-7 service tax challan.</p> <p>(ii) pay by way of setting off the service tax liability on output service by utilizing input tax credit available on the input services.(Commonly known as "utilising of CENVAT Credit")]</p>	<p>As per Service tax Law and Procedure, the service tax being statutory levy on a Construction work, under this Contract, on payment by the Contractor, may be reimbursed on production of documentary evidence.</p> <p>The service tax is payable subject to the following conditions;</p> <p>i) The agency does have the service tax registration number and is raising the bills/invoice mentioning the service tax registration number.</p> <p>ii) For reimbursement of service tax, it is to be ensured that the agency actually paid it though the deposit challan, after ensuring that it is actually paid, it can be reimbursed on production of duty paying documents.</p> <p>The Contractor can submit the notarised copy of printout of ST-3(pdf file) and return acknowledgement alongwith self certified statement regarding availing CENVAT Credit</p>

SENIOR GENERAL MANAGER (CPC)