

**REPLIES TO PREBID QUERRIES AND AMENDMENTS –TENDER FOR CONSTRUCTION OF CANARA BANK OFFICE BUILDING ON PLOT NO. 4 PSP AREA,  
NEAR AIIMS, BAGSEWANIA, (SAKET NAGAR), BHOPAL**

TENDER REF : CB : BPL: P&E : 05 : 2017

**Amendments**

Sl no.	page	Ref	Clause as per Tender	Modified clause
1	5	Eligibility - sl no.5	The contractor must have valid service tax registration, PAN number.	The contractor must have valid <u>GST</u> registration, PAN number.
2	5	Eligibility - sl no.6	The contractor must have valid VAT / TIN / WCT number of the Madhya Pradesh State	The clause is deleted
3	14	Cl. 17 para 1	The rates quoted shall be all inclusive rates for the item of work described, including materials, labour, tools and plant, lead, lift carriage and transport supervision, Royalties, duties, levies, cess, entry tax, Octroi, profession tax, Sales Tax, VAT , purchase tax, turnover tax, or any other tax on material or finished work in respect of this contract, overheads and profits, mobilizing, demolishing and other charges whatsoever including any special difficulties any restrictions for transport etc. complete for proper execution of the work as per drawings and specifications and no claim whatsoever for any extra payment shall be maintainable.	The rates quoted shall be all inclusive rates for the item of work described, including cost of materials, <del>wastage</del> , labour, tools and plant, lead, lift carriage and transport ,supervision and Royalties, duties, profession tax, <u>GST</u> , turnover tax, or any other tax <u>on materials</u> in respect of this contract, overheads and profits, mobilizing, demolishing and other charges whatsoever including any special difficulties any restrictions for transport etc. complete for proper execution of the work as per drawings and specifications and no claim whatsoever for any extra payment shall be maintainable.



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4	14	Cl. 17 para 2	Royalties, duties, levies, cess, entry tax, Octroi, profession tax, Sales Tax, VAT , purchase tax, turnover tax, or any other tax on material or finished work in respect of this contract shall be payable by the contractor and the Bank will not entertain any claim whatsoever in respect of the same. All charges payable to local bodies for any service connections for construction purposes, land tax etc. shall also be paid by the contractor and nothing extra shall be paid/reimbursed for the same.	Royalties, duties, profession tax, <u>GST</u> , turnover tax, or any other tax on materials in respect of this contract shall be payable by the contractor and the Bank will not entertain any claim whatsoever in respect of the same. All charges & fees payable to local bodies for any service connections for construction purposes etc. shall also be paid by the contractor and nothing extra shall be paid/reimbursed for the same.
5	15	Cl. 25	<u>SERVICE TAX:</u> on works contract is payable under partial reverse charge method in respect of services provided or agreed to be provided in service portion in execution of works contract by any individual, Hindu undivided family or partnership firm, whether registered or not including association of persons to a registered or not including association of persons to a business entity registered as a body corporate i.e 50% of Service tax will be paid to the service provider and balance 50% of Service tax will be remitted directly to statutory authorities. Service Tax on the value of works will be paid by the Bank as per the service tax regulations notified from time to time. Any modification in the tax rules due the introduction of Goods & Services tax ( GST ) shall be applicable.	<u>GST (Goods and service tax )</u> on works contract is payable by the Bank as per the applicable rules & rates of Goods & Services tax (GST) Act enacted by the Government of India .



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6	24	Cl. 2q	Base price shall be as specified Schedule F and Annexure - 19 based on the actual price quoted by the authorised stockist/wholesalers/ showroom including excise duty and excluding sales tax, VAT, CST cess, octrai and all other duties levied by the statutory/local authority and also excluding loading, unloading and carriage/ transportation cost to the site of work, overheads, storage charges at site.	Base price shall be as specified in Schedule F and Annexure - 19 based on the actual price quoted by the authorised stockist/wholesalers/ showroom including, <b>GST</b> or any <b>other tax on material</b> and all other duties levied by the statutory/local authority and also <b>excluding</b> loading, unloading and carriage/ transportation cost to the site of work, overheads, storage charges at site.
7	25	Cl. 7	The rates quoted shall be all inclusive rates for the item of work described, including materials, labour, tools and plant, lead, lift carriage and transport supervision, Royalties, duties, levies, cess, entry tax, Octroi, profession tax, Sales Tax, VAT, purchase tax, turnover tax, or any other tax on material or finished work in respect of this contract, overheads and profits, mobilizing, demolishing and other charges whatsoever including any special difficulties any restrictions for transport, any other incidentals works etc. complete and for proper execution of the work as per drawings and specifications and no claim whatsoever for any extra payment shall be maintainable unless otherwise specifically exempted and are specified as payable or reimbursable under this Agreement.	The rates quoted shall be all inclusive rates for the item of work described, including cost of materials, <b>wastage</b> , labour, tools and plant, lead, lift carriage and transport supervision and Royalties, duties, profession tax, <b>GST</b> , turnover tax, or any other tax <b>on material</b> in respect of this contract, overheads and profits, mobilizing, demolishing and other charges whatsoever including any special difficulties any restrictions for transport, any other incidentals works etc. complete and for proper execution of the work as per drawings and specifications and no claim whatsoever for any extra payment shall be maintainable unless otherwise specifically exempted and are specified as payable or reimbursable under this Agreement.



Sl no.	page	Ref	Clause as per Tender	Modified clause
8	40	Cl.10C para 1	<p>If after submission of the tender, the price of any material incorporated in the works (excluding the materials covered under Clause 10CA and not being a material supplied from the Employers stores in accordance with Clause 10 thereof) and/or wages of labour increases as a direct result of the coming into force of any fresh law, or statutory rule or order (but not due to any changes of rate in sales tax/VAT, Central/State Excise/Custom Duty) beyond the prices/wages prevailing at the time of the last stipulated date of receipt of tenders including extensions, if any, for the work during contract period including the justified period extended under the provisions of clause 5 of the contract without any action under clause 2, then the amount of the contract shall accordingly be varied and provided further that any such increase shall be limited to the price/wages prevailing at the time of updated stipulated date of completion considering effect of extra work (extra time to be calculated )</p>	<p>If after submission of the tender, the price of any material incorporated in the works (excluding the materials covered under Clause 10CA and not being a material supplied from the Employers stores in accordance with Clause 10 thereof) and/or wages of labour increases as a direct result of the coming into force of any fresh law, or statutory rule or order (but not due to any changes of rate in sales tax/VAT, Central/State Excise/Custom Duty) beyond the prices/wages prevailing at the time of the last stipulated date of receipt of tenders including extensions, if any, for the work during contract period including the justified period extended under the provisions of clause 5 of the contract without any action under clause 2, then the amount of the contract shall accordingly be varied and provided further that any such increase shall be limited to the price/wages prevailing at the time of updated stipulated date of completion considering effect of extra work (extra time to be calculated )</p>
		Cl.10C para 2	<p>If after submission of the tender, the price of any material incorporated in the works (excluding the materials covered under Clause 10CA and not being a material supplied from the Employers stores in accordance with Clause 10 thereof) and/or wages of labour as prevailing at the time of last stipulated date of receipt of tender including extensions, if any, is decreased as a direct result of the coming into force of any fresh law or statutory rules or order (but not due to any changes of rate in sales tax/VAT, Central/State Excise/Custom Duty),</p>	<p>If after submission of the tender, the price of any material incorporated in the works (excluding the materials covered under Clause 10CA and not being a material supplied from the Employers stores in accordance with Clause 10 thereof) and/or wages of labour as prevailing at the time of last stipulated date of receipt of tender including extensions, if any, is decreased as a direct result of the coming into force of any fresh law or statutory rules or order (but not due to any changes of rate in GST),</p>
		Cl.10C para 2 contd	<p>Government shall in respect of materials incorporated in the works (excluding the materials covered under Clause 10CA and not being material supplied from the Employers stores in accordance with Clause 10 hereof) and/or labour engaged on the execution of the work after the date of coming into force of such law statutory rule or order be entitled to deduct from the dues of the contractor, such amount as shall be equivalent to the difference between the prices of the materials and/or wages as prevailed at the time of the last stipulated date for</p>	<p>Government shall in respect of materials incorporated in the works (excluding the materials covered under Clause 10CA and not being material supplied from the Employers stores in accordance with Clause 10 hereof) and/or labour engaged on the execution of the work after the date of coming into force of such law statutory rule or order be entitled to deduct from the dues of the contractor, such amount as shall be equivalent to the difference between the prices of the materials and/or wages as prevailed at the time of the last stipulated date for</p>



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9	75	Cl. 37(i)	Work contract tax, Sales Tax, VAT, Entry Tax, Octroi, Cess, Profession tax, Purchase tax, turnover tax or any other tax on materials and/or completed works unless otherwise specifically excluded in respect of this contract shall be payable by the contractor and Employer shall not entertain any claim whatsoever in this respect other than normal payment for completed item of work at the accepted rate.	<u>GST</u> , Profession tax, turnover tax or any other tax on materials unless otherwise specifically excluded in respect of this contract shall be payable by the contractor and Employer shall not entertain any claim whatsoever in this respect other than normal payment for completed item of work at the accepted rate.
10	76	Cl. 38(i)	All tendered rates shall be inclusive of all taxes, VAT, royalties, cess and levies etc as stated in clause-37.1 and payable under respective statutes. However, pursuant to the Constitution (Forty Sixth amendment) Act, 1982, if any further new tax royalties, cess or levy is imposed by Statute, after the date of receipt of tenders, and the contractor there upon necessarily and properly pays such taxes/levies the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Employer (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor.	All tendered rates shall be inclusive of all taxes, <u>GST</u> , royalties, etc as stated in clause-37.1 and payable under respective statutes. However, pursuant to the Constitution (Forty Sixth amendment) Act, 1982, if any further new tax royalties, cess or levy is imposed by Statute, after the date of receipt of tenders, and the contractor there upon necessarily and properly pays such taxes/levies the contractor shall be reimbursed the amount so paid, provided such payments, if any, is not, in the opinion of the Employer (whose decision shall be final and binding on the contractor) attributable to delay in execution of work within the control of the contractor.
11	86	Cl. 8.4	Base price shall be the actual price quoted by the authorised stockist/wholesalers/ showroom including excise duty and excluding sales tax, VAT, CST cess, octroi and all other duties levied by the statutory/local authority and also but excluding loading, unloading and carriage/ transportation cost to the site of work, overheads, storage charges at site.	Base price of the material shall be the actual price quoted by the authorised stockist/wholesalers/ showroom <u>including GST</u> , or any other tax on material and all other duties levied by the statutory/local authority and also but <u>excluding</u> loading, unloading and carriage/ transportation cost to the site of work, overheads, storage charges at site.



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12	Additional Clause	NA	NA	All statutory deductions at source ( TDS ) as per the government rules shall be made.
13		8	Jamuna sand for filling	Narmada sand /River sand/Manufactured sand (gradation as per IS 383-2016) in place of Jamuna sand

Note: - All other terms and conditions shall remain as per the tender document and our earlier reply for prebid meeting.

Date : 01.08.2017

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General Manager  
Canara Bank  
Circle Office , Bhopal

