Corrigendum for Running Repair/Maintenance Contract & supply of materials for Tugs & Launches.e-Tender No:Kopt/Kolkata Dock System/DMD/34/16-17/ET/578.

SI	NIT	Existing Clause	Ammended Clause
No	Page		
	No		
1	17	Cenvat-	Cenvat-
		All bidders to note for execution of work following	All bidders to note for execution of work following
		steps are required to be taken so that KoPT may	steps are required to be taken so that KoPT may
		avail the cenvat credit.	avail the cenvat credit.
		Spare parts form OEM/authorized dealers, the	Spare parts form OEM/authorized dealers, the
		contractor will ensure invoices are drawn in the name	contractor will ensure invoices are drawn in the
		of the contractor however it should be marked	name of the contractor however it should be
		account Kolkata Port Trust with ship name and	marked account Kolkata Port Trust with ship name
		address of the vessel as per Cenvat credit rules and	and address of the vessel as per Cenvat credit
		regulations, KoPT would provide the Service tax	rules and regulations, KoPT would provide the
		Regn. No. for availing cenvat credit.	Service tax Regn. No. for availing cenvat credit.
		As per the act service tax paid by the receiver to the	As per the act, service tax paid by the receiver to
		supplier when the service given by the contractor, is	the supplier when the service given by the
		regarded as Cenvatable input. The amount of service	contractor, is regarded as Cenvatable input. The
		tax including Krichi Kalyan Cess & Swach Bharat will	amount of service tax including Krishi Kalyan Cess
		be regarded as Cenvatable output and will be	& Swachh Bharat Cess will be regarded as
		adjusted when actual payment is made on every	Cenvatable output and will be adjusted when
		such Cenvatable output on the basis of service given	actual payment is made on every such Cenvatable
		to the port.	output on the basis of service given to the port.
		Accordingly the contractor shall but such items to be	Accordingly, the contractor shall buy such items to
		extent possible either from the manufacturers or from	the extent possible either from the manufacturers
		1 <sup>st</sup> stage dealer or 2 <sup>nd</sup> stage dealer. If the	or from 1st stage dealer or 2nd stage dealer. If the
		procurement is made by the contractor from 1st state	procurement is made by the contractor from 1st
		or 2 <sup>nd</sup> stage dealer, the invoice of such items shall	stage or 2 <sup>nd</sup> stage dealer, the invoice of such items
		indicate that those items//service will be consumed	shall indicate that those items/service will be
		by Kolkata Port Trust.	consumed by Kolkata Port Trust.
		The contractor will submit proper documents	The contractor will submit proper documents
		indicating their registration number and other	indicating their registration number and othe
		required information.  As the Pre-bid meeting is scheduled on 28.02.2	required information.  017. the date for submission and

As the Pre-bid meeting is scheduled on 28.02.2017, the date for submission and opening of bids will remain unchanged.

All other terms & conditions shall also remain unchanged.