



# Bharat Heavy Electricals Limited

**Ceramic Business Unit - Electroporcelains Division**

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## MATERIALS MANAGEMENT

### ANNEXURE A Guidelines for calculation of Landed Cost/ cost to BHEL

SL NO	Description	Example	Results (Rs) CST @ 2%	Results (Rs) Kvat @ 14.5%	Results (Rs) Kvat @ 5.5%
A	Basic price including Freight & Insurance	100.00	97.80	96.98	98.83
B	Excise Duty & Cess on basic	12.50%	12.09	12.12	12.35
<b>C</b>	<b>Subtotal of above</b>	<b>(A+B)</b>	<b>109.89</b>	<b>109.10</b>	<b>111.18</b>
D	CST on Sl No C	2.00%	2.20	15.82	6.12
<b>E</b>	<b>Sub total</b>	<b>( C+D )</b>	<b>112.09</b>	<b>124.92</b>	<b>117.30</b>
F	MODVAT		12.09	12.12	12.35
G	VAT Credit @80.90%			12.80	4.95
	<b>COST TO BHEL</b>	<b>( E-F -G)</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>

*NOTE: The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."*

**Vendors participating in the tender are request to have DIGITAL SIGNATURE CLASS III which is pre requisite for e procurement**