

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

Consortium Partners

SMEC International Pty. Ltd. (ACN-065440619/FCRN-F01483)

NJS Engineers India Pvt Ltd, India (CIN - U74210PN2007PTC129798)

Tata Consulting Engineers Limited, India (CIN- U74210MH1999PLC123010)

SMEC (India) Pvt. Ltd. (CIN: U93000DL1997PTC088574)



Ref: SSNT PMC 400 MLD / CMWSSB / 5061185/469

Date: 7 January 2022

To,
The Superintending Engineer (Desalination)
Chennai Metropolitan Water Supply and Sewerage Board,
Urban Administrative Building,
2nd Floor, No.75, Santhome High Road,
Raja Annamalaipuram,
Chennai 600 028,
Tamil Nadu, India

Sub: JICA Assisted Project for Construction of 400 MLD Seawater Reverse Osmosis Desalination Plant at Perur (JICA Loan ID-P267) – Reply letter to CMWSSB regarding the changes in percentage of GST for PMC monthly invoices – Reg.

Ref: 1. Your Letter No: CMWSSB/SE(Desal)/400 MLD Plant/PMC-62/2021, Dt: 28.12.2021
2. Our Letter no. Ref: SMEC/ CMWSSB / 7061563/005, dated 20.01.2020
3. Your Letter no. Lr.no.CMWSSB/SE(Desal)/400 MLD Plant / PMC/2020, dated 13.01.2020
4. Our Contract Agreement with CMWSSB, dated 09.01.2020

Dear Sir,

This has reference to the subject matter, kindly note that we have received an email with attachments (a letter and GST Notification) from your office. The cited letter under reference no. 1 dated, 28.12.2021, states that "Government has revised the rates of GST for Government sector vide notification number 15 & 16/2021 CT (Rate) dated, 18.11.2021 with effect from 01.01.2022". CMWSSB requested the PMC Consortium members to adopt the GST as per the Government notification in submitting the invoices with effect from 01.01.2022. Also, it is mentioned to submit any pending invoices before 31.12.2021 without GST.

Kindly note that for December 2021, we will be able to raise the invoice only during the first week of January 2022, therefore, we presume that the invoice for December 2021 to be raised in January 2022 will be without GST. Please confirm.

The Government notification in the attachment (in the email) states that "As per the Government sector rate changes (services) applicable from 01.01.2022 (Notification No. 15 & 16/2021-CT (Rate) dt. 18.11.2021)". The applicable GST is 18% from 1st January 2022 which is to be paid to the PMC along with the invoice. The invoice to be raised in February 2022 for January 2022 will have a GST of 18%.

We wish to bring to your kind notice that:

- As per the PMC consultancy agreement, referring to the Special Conditions Clause No 6.3 (a) and (b), it states that Consultancy Services being a pure service and CMWSSB being a government authority, it is exempted from GST.
- As per the amended tax notification GST @ 18% is applicable and the exemption has been removed.
- Now could you confirm whether the project is still exempted from GST or Not?

PMC Chennai Office Address:

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Accordingly, we will submit the invoices for the subject project from 01 January 2022 onwards.

Thanking you and always assuring our best services.

Yours truly,

For **Consortium of SMEC International Pty Ltd-TCE Ltd.-NJS Engineers India Pvt. Ltd.-SMEC (India) Pvt. Ltd.**

S. Srinivasarao
Project Coordinator



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