

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: SMEC/ CMWSSB / 5061185/185



To,
The Superintending Engineer (Desalination)
6th floor, Chennai Metropolitan Water Supply and Sewerage Board,
No.1, Pumping Station Road,
Chintadripet, Chennai 600 002
Tamil Nadu, India

Sub: Consultancy for "Design, Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management & Supervision for the Proposed Desalination Plant and its Product Water Conveyance Pipeline from the Plant and upto Porur and all allied works"

- Submission of Original Affidavit for the payment of TDS amount to IT Department for SMEC India Pvt. Ltd- Reg.

Ref: 1. Our Letter no. Ref: SMEC/ CMWSSB / 7061563/005, dated 20.01.2020
2. Your Letter no. Lr.no.CMWSSB/SE(Desal)/400 MLD Plant / PMC/2020, dated 13.01.2020
3. Our Contract Agreement No. CNT/CON/DESAL/ICB/Gol/016/2018-19, dated 09.01.2020

Dear Sir,

With reference to our agreement with CMWSSB vide our letter cited in reference no.3, dated 09.01.2020 for the subject project and in order to resolve the statutory deductions for Foreign Currency payment (FC) part, we propose as below:

- TDS rate applicability is @ 5.50% under section 194J of Income Tax Act as per Lower Tax Deduction certificate for SMEC India Pvt. Ltd. We also confirm that upon receipt / realisation of the Foreign Currency (USD) payment in our Bank Account, we will pay the calculated TDS amount in equivalent INR (including applicable education cess and surcharge) to directly to the Income Tax Department / Government account within 48 hours and share the copy of payment challan for the Financial Year 2020-2021.

Thanking you assuring our services at all times.

Yours truly,

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


S. Srinivasa Rao
Project Coordinator
Authorised Signatory



Encl: Original Affidavit

PMC Chennai Office Address:

13th Floor, Purva Primus, No 236, Okhiyampettai, Old Mahabalipuram
Road, Thoraiakkam, Chennai, Tamil Nadu 600097

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தமிழ்நாடு தமில்நாடு TAMIL NADU

15 OCT 2020 SMEC (INDIA) PVT LTD

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G. VEERABATHRAN
Stamp Vendor

License No. 24/CH(S)2010 Dt. 30-3-2011
Old No. 23, New No. 31, Sarangapani Street,
Sholinganallur, Chennai-600 119,
Cell: 98413 60176

SMEC INDIA PVT. LTD.

AFFIDAVIT

We SMEC India Pvt. Ltd., represented by its Project Co-ordinator having Branch Office at 13th Floor, Purva Primus, No. 236, Okhiyampettai, Old Mahabalipuram Road, Thoraipakkam, Chennai, Tamil Nadu – 600 097, do hereby solemnly affirm and sincerely state as follows :-

I declare that we entered into an agreement No. CNT/CON/DESAL/ICB/GoI/016/2018-19 dated 09.01.2020 with CMWSSB for the subject project and in order to resolve the statutory deductions for Foreign Currency (FC) part, we propose as below:



S. Veerasamy 16.10.20
S. VEERASAMY, M.A., B.L.,
ADVOCATE & NOTARY PUBLIC
GOVT. OF INDIA
No. 6B, GANESH N' GAR, PUTHAGARAM,
KOLATHUR, CHENNAI-600 099
Cell: 9840995129

TDS rate applicability is @ 5.50% under section 194J of Income Tax Act as per Lower Tax Deduction certificate for SMEC India Pvt. Ltd. We also confirm that upon receipt / realisation of the Foreign Currency (USD) payment in our Bank Account, We will pay the calculated TDS amount in equivalent INR (including applicable education cess and surcharge) to directly to the Income Tax Department / Government account within 48 hours and share the copy of payment challan for the Financial Year 2020-2021.

I declare that the above said contents are true to the best of my knowledge and belief.

Solemnly affirmed at Chennai
on this the 15th October 2020
and signed his name in my presence.

}

BEFORE ME

Deponent,



S. Veerasamy 16.10.20
S. VEERASAMY, M.A., B.L.,
ADVOCATE & NOTARY PUBLIC
GOVT. OF INDIA
No. 6B, GANESH NAGAR, PUTHAGARAM,
KOLATHUR, CHENNAI-600 099
Cell: 9840995129