

PANJAB UNIVERSITY CHANDIGARH
OFFICE OF THE FINANCE AND DEVELOPMENT OFFICER

To

All the Chairpersons/Coordinators of All Centres/
Heads of the Teaching Departments/Branches/
Directors of Regional Centres/Constitute Colleges
ACLA/DSW/All Wardens of PU Hostels/
Panjab University, Chandigarh.

No. 2069-2268/FDO

Dated: 01/04/2019

Subject:- Concessional rate of GST for goods and services to be procured for scientific and research purposes.

Dear Sir/Madam,

Your attention is invited to this office circular no. 214-413/FDO/143 dated 23.01.2018 through which information regarding applicability of concessional rate of GST @ 5% (as per Government of India notification no. 47/217 dated 14.11.2017) was circulated.

2. After the implementation of procurement of Goods and Services through GeM, various queries have been received by this office regarding the mechanism through which the concerned vendor is to be informed about the applicability of concessional rate of GST @ 5%.
3. In the above context, matter was taken up with concerned authorities and it has been clarified that a separate clause for concessional GST exists in the additional terms and conditions on GeM, which is reproduced as under:-

“The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the concessional rate of GST.

*Applicable Concessional rate of GST : 0%
Notification No. and date : dated ”*

(A copy of screen shot of GeM Portal containing such clause is attached for ready reference)

4. In order to avail concessional rate of GST, for Goods and Services to be procured for Scientific & Research purposes, the concerned Department/P.I. may follow the procedure as explained hereunder :-

- i) The concerned Department/P.I. shall create a bid on GeM Portal for each purchase irrespective of the value of goods & services, (even if the value is less than 50,000/-).
- ii) While creating the bid the condition of applicability of concessional GST (as reproduced above) should be selected by the concerned Department/P.I.
- iii) After selection of above condition three fields have to be filled as under:-

Fields to be filled	Data to be entered by Deptt./P.I.
• Applicable concessional rate of GST	5%
• Notification number	47/2017 integrated tax (Rate)
• Notification date	14.11.2017

5. Certificate regarding the usage of intended Goods & Services for Scientific & Research purposes shall be issued by concerned H.O.D. to the vendor as per the instructions already issued by this office vide letter No. 1621-1820/FDO dated 07.03.2018.

All HODs/PI's are requested to follow the above procedure for procurement of Goods & Services intended to be used for scientific and research purposes.

This is for the information and necessary compliance by all concerned.


Finance & Development Officer

Copy to the following for information/necessary action:

1. SVC for kind information of the Vice-Chancellor
2. The D.U.I., P.U.
3. Director, Research Promotion Cell
4. Registrar, P.U.
5. C.O.E., P.U.
6. D.R./All Assistant Registrar (Accounts)
7. Incharge, Double Entry Accounting Cell

https://bidplus.gem.gov.in/bidding/bid_terms_save/1212568

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- GeM | T&C
- concession
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- File Management S...
- Nov-2018-Food Se...

signees/Reporting Officer

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/ePBG Details

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for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).

- (i) Time Limit for Service / Rectification of defects will be as defined in the SLA document for the service.
- (ii) Penalty per week of delay as % of unit price of product will be as defined in the SLA document for the service.

Escalation Matrix For Service Support : Bidder /OEM must provide Escalation Matrix of Telephone Numbers for Service Support

Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-despatch inspection/ testing at manufacturer's site by

The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST : 0%
Notification No. and date : dated

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Add More

Update SLA Parameters

Applicable concessional rate of GST*

0.00

Notification No*

Notification Date*

Update

Scope of supply (Bid price)

Procurement under this

Purchase preference will
has/have quoted price w
match L-1 price and awa

Inspection charges shall
factored in by the supplie
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The buyer organization if
invited fall under classifi
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