VISVA-BHARATI



Central Purchase Section (CPS)

Memo No.CPS/480/2024-25

Date: 26.07.2024

To The CPIO Visva-Bharati

Sub:- Suo Moto disclosure under RTI Act,2005

Ref:- CPIO's Letter No: CPIO/RTI/218/2024 dated 23/04/2024

Sir,

With reference to your letter on the subject mentioned above, the information available at Central Purchase Section (CPS) vide GeM Invoice No.GEM-42672345 dated 29.03.2024 and GeM Order No: GEMC-511687723191291 dated 18.01.2024 is enclosed and sent to you herewith for your kind information and necessary action.

Thanking you.

Joint Registrar & In-Charge Central Purchase Section Visva-Bharati

Enclo: As stated above







Invoice

SELLER DETAILS:

Address: GODREJ AND BOYCE MANUFACTURING

COMPANY LIMITED

NH-6, MOUZA, JANGALPUR, ARG, VILLAGE - ARGORI, PS -

SANKRAIL, Howrah, WEST BENGAL, 711302

Email Id: bmandeep@godrej.com Contact No : 08879644660 GSTIN: 19AAACG1395D1ZR GeM Invoice No: GEM-42672345 GeM Invoice Date: 29-Mar-2024

Order No: GEMC-511687723191291

Order Date: 18-Jan-2024

Click here to download seller invoice

SHIPPING TO:

Consignee Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

BIRBHUM

WEST BENGAL 731235

Contact No: 03463-262451-GSTIN: 19AAAJV0645G1Z0 BILL TO:

Buyer Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

BIRBHUM WEST BENGAL 731235

GSTIN: 19AAAJV0645G1Z0

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date	
100014 11303319	08-Feb-2024	Manual		

Place of Supply State (State/UT		Supply Type	Consignee GSTIN Number
Consignee Location	West Bengal / 19	Intra-State	19AAAJV0645G1Z0

Delivery Instruction	NA	
,	1471	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive
TWO TON AIR CONDITIONER	84151010	NO	NUMBE RS	25	Rs. 41150.00	Rs. 1028750.00
			SG Ce Co Cess	able Amount ax Rate (%) CGST GST/UTGST ss Rate (%) ess Amount in Quantum ounding Off	28 Rs. 112519.53 Rs. 112519.53 0.00	
ONE AND HALF TON AIR CONDITIONER	84151010	NO	NUMBE RS	26	Rs. 30150.00	Rs. 783900.00

, ,			S Ce	Rs. 85739.06 Rs. 85739.06 0.00 Rs. 0.00 Rs. 0.00			
ONE TON AIR CONDITIONER	84151010	NO	NUMBE RS	9	Rs. 28150.00	Rs. 253350.00	
	Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off Rs. 197929.69 28 Rs. 27710.16 Rs. 27710.16 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00						
INSTALLATION CHARGES	99871301	NO	NUMBE RS	60	Rs. 1100.00	Rs. 66000.00	
	Rs. 55932.20 18 Rs. 5033.90 Rs. 5033.90 0.00 Rs. 0.00 Rs. 0.00 Rs. 0.00						
ANGLE	73231000	NO	NUMBE RS	60	Rs. 850.00	Rs. 51000.00	
Taxable Amount Tax Rate (%) 18 CGST Rs. 38 SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off Rs. 0.0							
	Rs. 2183000.00						

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687723191291

अनुबंध तिथि। Generated Date : 18-Jan-2024

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2023/B/4164593</u>

संगठन विवरण|Organisation Details

प्ररूप|Type:

मंत्रालय | Ministry :

विभाग | Department :

संगठन का नाम | Organisation Name : कार्यालय क्षेत्र|Office Zone:

Central Autonomous Ministry of Education

Department of Higher Education Visva-Bharati Santiniketan

West Bengal

खरीदार विवरण|Buyer Details

पद | Designation :

Assistant Registrar

संपर्क नंबर | Contact No. : 03463-262451-

र्डमेल आईडी | Email ID :

maloysutradhar.s@gov.in

जीएसटीआईएन|GSTIN :

19AAAJV0645G1Z0

पता | Address :

Central Administrative Building Santiniketan, BIRBHUM, WEST BENGAL-731235, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

DIFFERENT DEPT.

DIFFERENT DEPT.

भुगतान प्राधिकरण विवरण|Paying Authority Details PAO

भुगतान का तरीका।

Payment Mode:

Offline

पद | Designation :

Assistant Registrar (Accounts) daibakinandan.d@gov.in

ईमेल आईडी | Email ID : जीएसटीआईएन|GSTIN :

Central Administrative Building Santiniketan,

पता | Address:

BIRBHUM, WEST BENGAL-731235, India

विक्रेता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID :

9314180000090829

कंपनी का नाम|Company Name :

GODREJ AND BOYCE MANUFACTURING COMPANY LIMITED

MUMBAI, MAHARASHTRA-400079, -

संपर्क नंबर|Contact No. :

08879644660

ईमेल आईडी|Email ID:

gagarwal@godrej.com

पता। Address :

3RD FLOOR,PLANT 11,Alternate Mobile No. 98749 32329 - Gitesh Verma (Air Conditioner, Refrigerator),VIKHROLI WEST,

एमआईआई स्थिति MII Status :

एमएसएमई सत्यापित | MSME verified :

उत्पाद विवरण|Product Details

No

एमएसएमई पंजीकरण संख्या|MSME Registration number : जीएसटीआईएन|GSTIN:

27AAACG1395D1ZU

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
CONDITI ब्रांड Bran ब्रांड प्रकार केटलॉग की 1 by OEM कैसे बेचा ज श्रेणी का ना (Q3) मॉडल Mor	नाम Product Name : TWO TON AIR IONER ad : Godrej Brand Type : Unbranded । स्थिति Catalogue Status: Catalogue not verified आ रहा है Selling As : Reseller not verified by OEM म और चतुर्थाश Category Name & Quadrant : BOQ	25	NO	41,150	जीएसटी GST (28%) : 225,039.063 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	1,028,750
CONDITIO ब्रांड Brand ब्रांड प्रकार I कैटलॉग की 2 by OEM कैसे बेचा जा श्रेणी का नाम (Q3) गॉडल Moc	in Product Name : ONE AND HALF TON AIR ONER d : Godrej Brand Type : Unbranded स्थिति Catalogue Status: Catalogue not verified । रहा है Selling As : Reseller not verified by OEM म और चतुर्थाश Category Name & Quadrant : BOQ del: AC 1.5T SIC 18TTC3 GWC Split कोड HSN Code: HSN not specified by seller	26	NO	30,150	जीएसटी GST (28%): 171,478.125 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	783,900
उत्पाद का ना CONDITIC	마 Product Name : ONE TON AIR ONER					

hel	ऑर्डर मूल्य Total Order Value (in INR)	THE				2,183,000
5	उत्पाद का नाम Product Name : ANGLE श्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : BOQ (Q3) मॉडल Model: 56121902SD00025,56121902SD00024 एचएसएन कोड HSN Code: 73231000	60	NO	850	जीएसटी GST (28%): 11,156.25 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	51,000
1	उद्याद का नाम Product Name : INSTALLATION CHARGES श्रंड Brand : Godrej श्रंड Brand : Godrej श्रंड Brand Type : Unbranded केटलॉग की स्थिति] Catalogue Status: Catalogue not verified by OEM केरी बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : BOQ (Q3) गाँडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	60	NO	1,100	जीएसटी GST (28%): 14,437.5 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	66,000
3	ब्रांड Brand: Godrej ब्रांड प्रकार Brand Type: Unbranded केटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant: BOQ (Q3) गाँडल Model: AC 1T SIC 12TTC3-WWA Split 3S एचएसएन कोड HSN Code: HSN not specified by seller	9	NO	28,150	जीएसटी GST (28%): 55,420.313 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	253,350

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : - ईमेल आईडी Email ID : maloysutradhar.s@gov.in संपर्क Contact : 03463-262451- जीएसटीआईएन GSTIN : 19AAAJV0645G1Z0 पता Address : Central Administrative Building Santiniketan, BIRBHUM, WEST BENGAL-731235, India	TWO TON AIR CONDITIONER		25	18-Jan-2024	02-Feb-2024
		ONE AND HALF TON AIR CONDITIONER		26	18-Jan-2024	02-Feb-2024
1		ONE TON AIR CONDITIONER		9	18-Jan-2024	02-Feb-2024
		INSTALLATION CHARGES		60	18-Jan-2024	02-Feb-2024
		ANGLE		60	18-Jan-2024	02-Feb-2024

विनिर्देश|Specification1

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यु दस्तावेज्|Buyer BOQ Document

<u>बीओवय</u> विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document</u>

िष्णि | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश|Specification2

विशिष्टता दस्तावेज|Specification Document

क्रेता बीओक्यू दस्तावेज|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिपाणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

হিম্মণী | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be

विनिर्देश|Specification3

विशिष्टता दस्तावेज। Specification Document

क्रेता बीओक्यु दस्तावेज Buyer BOQ Document

बीजोक्यु विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document

टियाणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

દિયાળી Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश | Specification 4

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यु दस्तावेज|Buyer BOQ Document

बीओक्य<mark>ु विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Documen</mark>t

टिष्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

त्थिपी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विनिर्देश | Specification 5

विशिष्टता दस्तावेज | Specification Document

क्रेता बीओक्यू दस्तावेज Buyer BOQ Document

बीओक्यृ विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

રિપાર્થી Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

દિયાળી | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
र्डपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00
-10	The second secon

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें|Terms and Conditions

- 1. General Terms and Conditions-
- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions
- 2. Buyer Added Bid Specific Terms and Conditions-
- 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Purchase Preference (State):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small with the bid in respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along after evaluation of documents submitted.

2.3 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.4 Service & Support.

Dedicated /toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.5 Scope of Supply.

Scope of supply (Bid price to include all cost components): Supply Installation Testing and Commissioning of Goods

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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