



Three Days Training Program

on

GST, GeM and GFR 2017

12th February to 14th February, 2020

Organized by

NATIONAL POWER TRAINING INSTITUTE

A National Apex Body for Training in Power Sector

(An ISO 9001:2015 & 14001:2015 Organization)

Ministry of Power, Government of India

NPTI Complex, Sector - 33, Faridabad 121 003, Haryana, India

Objective of the course:

The 3-Day program will enable the participants to:

- Gain an overall understanding of the Goods & Service Tax (GST), Government e-Marketplace (GeM) and General Financial Rules 2017
- Understand how GeM and GFRs 2017 would impact the functioning of your organisation and changes in the procurement process required for compliance.
- Acquire practical knowledge of the different procurement procedures required under GFRs 2017 and GeM such as Registration of Organization, Creation of User Accounts, Placement of Order for Good & services, Receipt of Goods, PRC/CRAC, Bidding and Reverse Auction.

About NPTI:

National Power Training Institute (NPTI), an ISO 9001 & ISO 14001 organization under the Ministry of Power, Govt. of India is a National Apex body for Training and Human Resources Development in Power Sector with its Corporate Office at Faridabad. NPTI had been providing its dedicated service for more than five decades.

NPTI operates on an all India basis in the different zones of the country and conducts industry interfaced academic Post Graduate Diploma Courses programs with the objective to create a pool of committed and competent professionals equipped with appropriate technical skills to steer the Indian Power Sector.

About GeM:

GeM, launched on 9th August 2016, is a one-stop e-Marketplace to facilitate on-line procurement of common use Goods & Services required by various Government Departments / Organizations / PSUs. GeM will enhance transparency, efficiency and speed in public procurement while facilitating the government users in achieving the best value for the money.

About GFRs 2017:

The aim of any rule is to provide a framework within which an organization manages its business in a financially prudent manner without compromising its flexibility to deal with varied situations. The GFRs 2017, which were released in February 2017, are based on comprehensive review of GFRs 2005 with the aim of promoting simplicity and transparency in the Government financial system and procedures. It is expected that the new GFRs 2017 will enable an improved, efficient and effective framework of fiscal management while providing the necessary flexibility to facilitate timely delivery of services.

About GST:

Goods and Services Tax is an indirect tax imposed in India on the supply of goods and services. It is a comprehensive multistage, destination based tax: comprehensive because it has subsumed almost all the indirect taxes except few; multi-staged as it is imposed at every step in

the production process, but is meant to be refunded to all parties in the various stages of production other than the final consumer and a destination based tax, as it is collected from point of consumption and not point of origin like previous taxes.

Who Should Attend?

Officers of Central Government Ministries / Departments / State Governments including its attached / subordinate offices, Central Public Sector Units (CPSUs) / PSUs and Autonomous Bodies.

Programme Contents:

1. Government e-Marketplace (GeM)

- Overview of GeM and objectives
- GFRs 2017, Rule 149 for GeM
- Workflow and Timeline of GeM
- Authorisation of Primary user and Secondary users
- Registration of Organization
- Creation of User Accounts on GeM portal and activation
- Transfer of users Accounts to new users
- Important Terms and Conditions for GeM
- Placement of Order for Goods
- Receipt of Goods, accepting the Goods and issuing CRAC on GeM portal
- Procedure for Payment and Payment initiation in GeM
- Creation and finalization of Bid and Reverse Auction on GeM portal
- Important Terms and Conditions for Bid and Reverse Auction on GeM
- Placement of Order for Services with terms and conditions
- Special questions/ query of participants and sharing of experience

2. General Financial Rules 2017:

- An overall perspective
- Role of GFRs in Government Procurement
- GFRs 2017 on Procurement of Goods
- GFRs 2017 on Procurement of Services

3. Goods & Service Tax (GST):

- An overall perspective
- GST Calculation
- Importance & Benefits
- Short term impact of GST

Course fee:

Training Fee per participant* Rs. 13,000 plus GST @18%

Training kit, Lunch, High Tea will be provided during the program. Accommodation at NPTI Guest house is available on payment basis, depending on the availability of the rooms.

NPTI (Lodging & Boarding Rates):

Rs. 1800/- + 18% GST per day for Single AC room.

Rs. 900/- + 18% GST per day for Twin sharing AC room.

Rs. 450/- + 18% GST per day for Bed tea, Breakfast, Evening snacks & Dinner.

Mode of Payment:

We accept Cheque/Demand Draft in favour of 'NPTI', payable at Faridabad. Payment should be made before commencement of programme.

Brochure is available on Institute website www.npti.gov.in

Note: NPTI is exempted from deduction of Tax of source under section 10 (23c) (IIIab) of Income Tax Act 1961. Hence no Tax may be deducted at source.

Bank Transfer through ECS:

Beneficiary Account Name: National Power Training Institute

Bank Name: State Bank of India

Branch: Sarai Khwaja

City: Faridabad

Account No.10724879119

Account Type: Current Account

MICR No. 110002198

IFSC Code No.: SBIN0003245

Bank Code: 03245

All correspondence should be addressed to:

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National Power Training Institute

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For further Information please contact

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Program Schedule

Day / date	10:00-11:30 Hrs	11:45-13:00 Hrs	14:00-15:30 Hrs	15:45-17:15 Hrs
Day 1	<ul style="list-style-type: none"> • GFR 2017 <ul style="list-style-type: none"> • Public Procurement Policy of Govt. of India - an Overview and the revised "GFR 2017" • Public Procurement (Preference for Make in India) orders 2017 & 2018 • MSME & Public Procurement • Public Procurement of Goods under GFR 2017 • Public Procurement of Non-Consulting Services • Public Procurement of Consulting Services. 			
	<ul style="list-style-type: none"> • GST <ul style="list-style-type: none"> • Overview of GST • Importance • short term impacts of GST • benefits • GST Calculation 			
Day 3	<ul style="list-style-type: none"> • Government-e-Marketplace <ul style="list-style-type: none"> • Overview of GeM & Objectives • GFRs 2017, Rule 149 for GeM, • Workflow and Timeline of GeM • Authorisation of Primary user and Secondary users • Registration of Organization • Creation of User Accounts on GeM portal and activation • Transfer of users Accounts to new users • Important Terms and Conditions for GeM, • Placement of Order for Goods, • Receipt of Goods, accepting the Goods and issuing CRAC on GeM portal • Procedure for Payment and Payment initiation in GeM • Creation and finalization of Bid and Reverse Auction on GeM portal • Important Terms and Conditions for Bid and Reverse Auction on GeM • Placement of Order for Services with terms and conditions • Special questions/ query of participants and sharing of experience 			