



THE WEST BENGAL POWER DEVELOPMENT CORPORATION LIMITED

(A Government of West Bengal Enterprise)

Corporate Identity No. : U40104WB1985SGC039154

: **Registered & Corporate Office :**

'Bidyut Unnayan Bhaban', Plot No. 3/C, LA-Block, Sector-III, Salt Lake, Kolkata – 700 098

WBPDC

• Phone : (033) 2335-0571/2339-3100 • Fax : (033) 2339-3186/2339-3286 • Website : www.wbpdcl.co.in
• email : wbpdcl@wbpdcl.co.in

Ref. No. : WBPDC/RFP/17/1472

Dated : 13th November, 2017

REQUEST FOR QUOTATION

The West Bengal Power Development Corporation Ltd. (WBPDC) is a fully owned Govt. of West Bengal Enterprise engaged in generation of electricity as defined under Sub-Section (2) of Section 28 of the Electricity Act, 2003.

Pursuant to the provisions of the Goods & Services Act, 2017 introduced w.e.f. 01.07.2017, the product of WBPDC is not eligible for availing any Input Tax Credit at present. WBPDC purchases/receives numerous goods and services for running its operations for which GST are to be paid at specified rates. Accordingly, WBPDC is required to file prescribed Returns under the GST Act to facilitate timely adjustment for its suppliers of Goods & Services.

WBPDC has recently implemented ERP system in certain areas of operations. WBPDC would like to integrate the data available in the accounting system with the ERP system for smooth flow of information for preparation of the prescribed Returns under GST as well as other MIS purposes.

In view of the above, offers are invited from Accredited (by the GST Council) Service Providers to act as adviser to undertake the following functions :

1.Data Validation : Data hygiene and completeness check of 100% inward and outward supply data as required by GSTN. Data to be provided in a format that will be finalized during the requirement gathering stage.

2.Tax Validation : Validation of the tax computations on inward and outward supply data.

3.Workflow : Discrepancies / mismatch handling through report and email interface.

4.Preparation of GST returns.



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5.Interfacewith GSTN for upload and download of **GST returns, cash, input tax credit**, if any, and **tax liability** ledgers.

6.Reconciliation (Accept / Reject / Modify / Add) between WBPDC data and **GSTN auto-populated data** with flexibility for exception handling based on value and GSTN ID & other parameters, if any.

7.Storage of GST related data (including inward & outward supplies, registers, returns) for a duration to be mutually agreed with us. This data will be used for uploading on GSTN through GST Suvidha Provider (GSP) offerings and can be used for MIS and tax audit purposes at a later date.

8.MIS & operational reports.

9.Data simulation and Analytics (initially for 2 named users).

Your offer to undertake the above referred functions **must reach us on or before 3.00 P.M. of 21st November, 2017 at the following address :**

**The General Manager (F&A)
"Bidyut Unnayan Bhaban"
1st Floor, 3/C, LA- Block, Sector – III,
Bidhannagar, Kolkata – 700 098**