CSIR-Institute of Microbial Technology <u>Sector 39-A, Chandigarh</u> www.imtech.res.in

NOTICE INVITING TENDER THROUGH ONLINE

Advt. No. 2(389)/2019-Gen

Director, CSIR-IMTECH invites online bids (through www.etenders.gov.in) to engage the services of a Chartered Accountant (CA) or Cost Accountant as Tax Consultant on contract/part time basis, initially for one year. The tenderers are requested to submit online bids in CPPP, strictly as per the detailed scope of work and terms & conditions as mentioned in the tender document as mentioned in **Annexure-I.** The consultancy fee/charges should be quoted in BOQ as well as in proforma (financial bid) attached with Tender Document as **Annexure-II**

• Tender will be received upto 3.00 p.m. on 05.08.2019 and shall be opened on 06.08.2019 at 3.30.p.m.

Controller of Administration

CSIR-Institute of Microbial Technology Sector 39-A, Chandigarh

<u>Detailed scope of work and terms & conditions for engaging the services of a Chartered Accountant (CA) Cost Accountants as Tax Consultant on contract/part time basis, initially for one year :-</u>

- 1. To upkeep, maintenance of records for GST including deposits, returns, etc..
- 2. Audit replies/to provide assistance for replies to paras related to taxation matters.
- 3. E-filling of tax deducted at source return.
- 4. Generation of Form No. 16, 16-A from website (TRACES).
- 5. Feeding of data of I-Tax deduction of employees/contractors.
- 6. Filling of I-Tax returns through online system (TRACES).
- 7. Filling of I-Tax returns of 24Q & 26Q format (Pvt. Contractors).
- 8. Filling of replies of e-IT notices.
- 9. Assisting in preparation of submission before Appellate Authority under I-Tax.
- 10. Consultation/advice on records on matters related to all applicable taxes.
- 11. The Consultants would have to provide the above services by visiting CSIR-IMTECH in person at least once or more in a month or whenever required.

Chartered Accountants/Cost Accountants already rendering such advise or with past experience of having rendered such advice to Government Departments shall be preferred.

The tenderer should be a qualified and established Chartered Accountant or Cost Accountant registered with Institute of Chartered Accountants of India (ICAI) and The Institute of Cost Accountants of India respectively, with <u>minimum 10 (Ten) years of experience</u> post registration as Chartered Accountant or Cost Accountant.

The tenderer should enclose a copy of their income-tax returns for the <u>last three</u> <u>years</u> alongwith the necessary proof for registration and of providing services to Government/Public Sector Undertakings/Banks, if any.

CSIR-IMTECH retains the right to contact and enquire about the quality of services rendered from any all of the clients mentioned by the tenderer.

Controller of Administration

Financial Bid

I have carefully gone through the detailed scope of work and terms & conditions.
I hereby propose to charge a lump sum fee of Rs(Rupees
per month),
for providing the services as per the scope of work.
• The Income tax shall be deducted at source from the lump sum fee, as per the Income Tax Rules.
• The department can contact in confidence any or all of the clients listed by me regarding any queries about the quality of services rendered.
(Signature and Stamp)
Regn. No