

Bid Number: GEM/2021/B/1592115 Dated: 26-10-2021

Bid Corrigendum

GEM/2021/B/1592115-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

- 1. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
- 2. Buyer Added text based ATC clauses

DATE, TIME & VENUE OF PRE-BID MEETING

Date : 16.10.2021

Time : 1500 Hrs

Microsoft Teams meeting

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A. <u>TECHNICAL BEC:</u>

(i) Bidder should have a full-fledged office set up in Bengaluru with atleast four (04) qualified Chartered Accountants (CA) and /or qualified Cost Accountants (CMA) employed/posted and working from that office as partners/regular employees. This office shall be responsible for providing services under this tender for Bengaluru and Mangalore locations of GAIL Gas Ltd. AND

(ii) Bidder should have at least five years of standing in the profession of Chartered Accountancy/Cost Accountancy.

AND

(iii) Bidder should have at least two (02) qualified Chartered Accountants (CA) and/or qualified Cost Accountants (CMA) working as partners for the firm for a minimum post qualification period of one year as on Bid due date.

AND

(iv) Bidder should have executed at least one assignment/Rate contract for providing Taxation related services FOR ANY THREE OR MORE of a) to d) below with minimum order value of Rs. 7.32 lakhs under a single contract/order in preceding five years from Bid due date for atleast one company engaged in any of the industries related to Oil and Gas/City Gas Distribution/

Petrochemicals/Fertiliser/Refinery/Power/Mining/other process industry anywhere in India with a minimum turnover of Rs. 50 crores in any of the year of services being provided.

- a) VAT/Sales Tax
- b) Central Excise

c) GST

d) Income Taxes - TDS and TCS for companies

B. Documents required to be submitted by bidder along with the bid for qualification of BEC:

| BEC Cl. no. | Documents required for qualification |
|-------------------|---|
| Α | Technical Criteria |
| A (i) | Bidder shall provide valid supporting documentary evidences duly certified/attested by Notary Public with legible stamp:- |

| | For Office address: a) For rented premises: Copy of Lease/Rent agreement b) For owned premises: Copy of Registered Deed/Power of Attorney/Municipal Tax Receipt/Property Tax Receipt/ Copy of any other document issued by statutory bodies/authorities mentioning the registered address |
|---------|---|
| | 2) For qualified Chartered Accountants and/or qualified Cost Accountants including partners employed/posted and working from that office: Affidavit mentioning the details of qualified Chartered Accountants and/or qualified Cost Accountants along with their Membership numbers duly certified/ attested by Chartered Engineer and Notary Public with legible stamp. |
| A (ii) | Bidder shall provide copy of Firm Registration Certificate issued by concerned institute (ICAI/ICMAI) and depicting date of incorporation/registration duly certified/attested by Notary Public with legible stamp. |
| A (iii) | Bidder shall provide duly Notarized affidavit mentioning the details including designation in Bidder entity of qualified Chartered Accountants and/or qualified Cost Accountants along with their Membership Numbers, date and joining dates at Bidder. |
| A (iv) | a) Bidder should provide copies of work order/Letter of Award/Letter of Acceptance of the job executed along with corresponding completion certificate/execution certificate duly mentioning the total executed value for t h e completed/ongoing contract clearly indicating nature of work/service, various components/items, period, value etc. (issued on the letterhead of the client/end user/authorised consultant of the client) duly certified /attested by Notary Public with legible stamp. |

Documentary evidence like Audited b) Financial Statement of the client(s) (including Balance Sheet and P&L Statement) and a certificate issued bv Chartered Accountant with UDIN (not being employee/partner of the bidder) towards minimum turnover of Rs. 50 crores in the year of Taxation related services provided duly certified/attested by Notary Public with legible stamp.

All the remaining clauses mentioned under original BEC shall remain unchanged.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void.

*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

This Bid is also governed by the General Terms and Conditions