

SARDAR SAROVAR NARMADA NIGAM LIMITED

OFFER DOCUMENT

INVITATION FOR THE OFFERS FOR
APPOINTMENT OF CHARTERED ACCOUNTANT/COST ACCOUNTANT FIRMS
AS CONSULTANT FOR GST & OTHER INDIRECT TAXES MATTERS
FOR PERIOD OF ONE YEAR FROM DATE OF ORDER
OFFER CONTAINS:- **ANNEXURE-1 TO ANNEXURE 6**
LAST DATE FOR RECEIVING ONLINE OFFER:-

DATE:- 28/02/2023

DATE OF PHYSICAL SUBMISSION :-**03/03/2023 TIME:-17-00P.M.**

MODE OF ACCEPTANCE BY:- BY POST/ COURIER/RPAD

ADDRESS

THE CHIEF GENERAL MANAGER (ACCOUNTS)
SARDAR SAROVAR NARMADA NIGAM LIMITED
7TH FLOOR, BLOCK NO.12, NEW SACHIVALAYA
GANDHINAGAR 382010 (Gujarat)
079-23252771 ACCOUNT BRANCH
079-232 52767 C.G.M.(Account)
Web:-www.Sardarsarovardam.org

Note;- (1) The Price Bid is to be submitted Online Only.

(2) Other document to be submitted online as well as physical at the address mentioned in the document.

Notice inviting the proposal from firms of Chartered Accountants/Cost Accountants for providing the services as Consultant for GST & Other Indirect Taxes matters.

Sardar Sarovar Narmada Nigam Limited was incorporated under the provisions of companies Act, 1956 for the execution, operation & maintenance of the Sardar Sarovar Project . It is a wholly owned Govt. of Gujarat undertaking. The Company engaged in the execution of construction of Sardar Sarovar Project. Presently there are 68 field offices working at different locations.

Sardar Sarovar Narmada Nigam Limited intends to avail the services from the firm of Chartered Accountants/ Cost Accountants as Consultant for GST & other Indirect Taxes matters. Firm sending the proposal must have exposure of GST & other Indirect Taxes matters. Firm qualified on the basis of two bids system will be responsible for providing range of services mentioned in **Annexure-1(Scope of work)** below.

There will be **two bids system**. Each firm complying with all the technical criteria should send technical **bid (Annexure-2)** and **financial bid(Annexure-3)** in sealed cover as mentioned below. Professional fees and other financial terms and conditions are to be mentioned in financial bid (**Annexure-3**) only and not in/along with technical bid. Minimum Technical eligibility criteria are mentioned in **Annexure-4** mentioned below. Only the firms meeting with all the minimum eligibility criteria should send their proposals. Further each firm meeting with the said criteria and submitting the proposal to Nigam for this assignment has to attach the proofs/evidences mentioned in **Annexure-5**. Firms applying for this tender shall furnish undertaking mentioned in **Annexure – 6**.

Firms of Chartered Accountants/ Cost Accountants meeting with the minimum eligibility criteria are requested to submit their proposals in **financial bid submitted online only[Physical financial bid submission will make the firm disqualified one]** on or before **28.02.2023** & technical bid in physical form containing in the sealed cover super scribing as “Proposal for providing the consultancy service for GST & other Indirect Taxes matters” to the Chief General Manager (Accounts) through courier/R.P.A.D./speed post at above mentioned address on or before 03.03.2023 till 17.00 PM. For scope of work, format of financial bid, technical bid, selection procedure, list of evidences to be attached please go through the below mentioned Annexures.

Date: - 14-02-2023

(S.B.Doshi)

Place: -Gandhinagar

Chief General Manager (Accounts)

SSNNL, Gandhinagar

Annexure-1(Scope of work)

Scope of work in respect of Consultant (GST & other Indirect Taxes): -

Head office of the Company is situated at Gandhinagar. Presently there are 68 field offices working at different locations. Goods and Service Tax Act (GST) become applicable w.e.f. 1.7.2017. Indirect taxes such as VAT, Service Tax, Central Sales Tax etc. subsumed under the GST Act. Following 3 Acts have been enacted under GST.

- (1) State Goods and Service Tax Act(SGST)
- (2) Central Goods and Service Tax Act(CGST)
- (3) Integrated Goods and Service Tax Act(IGST)

Though GST becomes applicable from 1.7.2017, certain matters pertaining to earlier indirect taxes might be going on in respect of various field offices and/or H.O. and might be at different stage. With a view to cover and address such matters, same has been included in the scope of work apart from the work regarding GST.

Chartered Accountant Firm/ Cost Accountant Firm will work as Consultant for GST and other Indirect Taxes matters in respect of following aspects in respect of Head office as well as field offices.

- 1)** Handling all the aspects regarding Migration, registration and changes, if any, there in.
- 2)** Handling all the aspects regarding Registration for Deduction of Tax or collection of Tax under GST Act.
- 3)** Handling all the aspects regarding any other kind of registration required to be obtained under GST Act.
- 4)** Preparing detailed instructions/guidance note/circulars/Training materials/Presentations etc. time to time in respect of general as well as specific points of GST applicable to SSNNL for the purpose of guidance and compliance by the field offices. These instructions/guidance note/circulars/Training materials/Presentations etc. shall also be prepared in Gujarati.
- 5)** Preparing the representation regarding exemption or any other aspects of GST, to be forwarded to GST Council, state Government, Central Government, other Tax Authorities etc.

- 6) Act as retainer of GST and other Indirect Taxes matters and guide, opine, advise (in writing or oral) in respect of any query raised by the field offices and/or Head office in this regard.
- 7) Preparing, filing, uploading the applications and appeals and attending the same (including the ongoing past cases) before the various Tax authorities in respect of matters regarding GST and other Indirect taxes of Head office and/or field offices.
- 8) Preparing written replies, information and details in response to notices issued to Head office and/or field offices by Tax authorities, Department of state Government, Central Government etc.
- 9) Preparing written replies, information and details as sought by auditors, Tax authorities, department of State Government, Central Government etc.
- 10) Handling the appeal/assessment/ reassessment, cases of offences, penalties, refund or other procedural aspects before the various Tax authorities in respect of matters regarding GST and other Indirect taxes of Head office and/or field offices.
- 11) Maintaining all kinds of registers, records and other details in computerized and manual format under GST Act and other Indirect Taxes.
- 12) Preparing the presentations, notes, brief notes etc. for the management in respect of matters regarding GST and other Indirect taxes.
- 13) Attending the Head office, field offices, offices of Tax authorities as when required or as when asked.
- 14) Preparing, consolidating and uploading all the relevant data/details on the website of GST in respect of Head office and/or field offices.
- 15) Periodically determining and validating the liability of tax payable under GST Act and generating the challan of tax including the same in respect of reverse charge mechanism and Tax deducted or collected at source.
- 16) Preparing, consolidating, uploading and filing all types of returns under GST Act (**Except GST TDS & TCS**).
- 17) Preparing, computing, collecting, consolidating, maintaining, validating, ensuring and claiming for eligible input credit in respect of goods and services as well as same arising and available from the earlier tax laws.

- 18)** Verifying the completeness and accuracy of data/details generated through GST network/ GST website.
- 19)** Designing or suggesting the changes in the format and the contents of the invoices to be issued under GST Act and ensuring that necessary data/details required to be uploaded under the GST Act are duly incorporated, included and captured.
- 20)** Put in place and actually verifying the checks to ensure integrality, completeness, correctness and authenticity of data/details/records generated.
- 21)** Advising, operating and implementing all the matters regarding accounting, record keeping, process, policy, system software etc. to ensure compliance under GST Act.
- 22)** Analysing, verifying and advising in respect of claims of contractors regarding additional burden of tax / cases of recovery due to reduction in tax due to introduction of GST in respect of existing as well as new contracts on case to case basis as assigned by the field offices and/or Head office.
- 23)** Suggesting, advising and carrying out amendments/modifications in the prevailing tender/agreement clauses and preparing/drafting the new clauses regarding GST and other indirect taxes in respect of works contracts and service contracts.
- 24)** Preparation of reconciliation of turnover reported in financial statements with annual turnover/ GST turnover.
- 25)** File for refund applications wherever applicable.
- 26)** Generation of e invoices on timely basis for all the divisions offices.
- 27)** Dealing with GST reimbursement claim arising due to change in rates of GST or migration into new Indirect tax regime.
- 28)** Collecting relevant and data from divisional offices with respect to filing GST returns and ascertaining GST liability etc.
- 29)** Check compliance of GST which is reportable in tax audit report if any
- 30)** Any other work specifically assigned by the Head office in respect of matters regarding GST and other indirect taxes.

Notes: -

1) Above mentioned functions/duties will be required to be carried out during the term of assignment in respect of all the matters occurring/ arising during the term. Generally, the term of assignment will be period of one year commencing from date of issuance of appointment order.

2) Above mentioned functions/duties will be required to be carried out in respect of field offices and/ or Head office for the matters pertaining to GST Act and other Indirect Taxes. Further any merged/closed division/field office or newly opened offices will be part of this assignment.

3) Firm will establish GST cell at Head office with **at least 5 persons**. All the persons deployed for the assignment must have sufficient experience and working/operation knowledge of GST Act and other indirect taxes including the computerized system and online operation. Further, GST cell will be headed by qualified Chartered Accountant/ Cost Accountant having at least **5 years of experience** of handling/dealing in matters of indirect taxes.

4) Representatives of the Firm will visit the field offices, Tax authorities' offices, offices of Government department in pursuance of performance of the above mentioned duties/functions.

5) Computers (Not Laptop) and other peripherals will be provided by SSNNL. While Firm will arrange for licensed software/programme required for the performance of work mentioned above. Firm may also download software freely available on GST or other Government website.

6) Firm will also be responsible and will carry out above mentioned functions/duties in respect of any newly enacted Indirect Tax Act during the term of assignment.

7) Firm will carry out above mentioned assignment considering the provisions of relevant Act, rules, notifications, guidance notes, instructions, press releases issued by the competent authority from time to time.

Annexure 1.1

Other terms & Conditions

1.1 A-1 GENERAL CONDITIONS: -

1. The whole process of tendering can be cancelled / modified / altered /redefined without giving any prior notice or information by the management of the Company.
2. The bidder shall quote the lump sum fees in enclosed format for financial Proposal **(Annexure-3)** inclusive of all cost, expenses etc. No other / additional payments, reimbursement shall be made extra over & above the approved fees, towards transportation/conveyance, other incidental expenses, lodging, boarding, food etc.
3. The evaluation of the offers will be as per the pre-decided norms mentioned herewith **(Annexure-4)**
4. Any other influence of any type may disqualify the bidder and the bid will be outright rejected.
5. The firm which will be selected will submit bank guarantee of Rs. 50,000 for the period of one and half year from the date of appointment within 15 days of acceptance of assignment.

1.1 A-2 ELIGIBILITY CONDITIONS: -

1. Chartered Accountant firms/Cost Accountant firms already engaged with the Nigam in the existing assignment of internal audit or pre audit work will **be ineligible for this assignment.**
2. If the legal proceedings are under progress or criminal proceedings are instituted by any Govt. department/office of Government/ Govt. PSU/Board/Corporation/Society are under progress or matter regarding disciplinary actions are under progress by the ICAI/ICWAI or any Govt. department/office of Government/ Govt. PSU/Board/Corporation/Society in respect of any firm or the partner or proprietor or employee thereof, such firm will be considered as ineligible from applying for this assignment.

3. Further, firms or partners or proprietor in respect against whom ICAI/ICWAI has taken penal actions or any department/office of government has initiated legal or criminal proceedings in past are considered ineligible from applying for this assignment.

4. Firms merely dealing with GST TDS return filing or other related work will be considered as ineligible from applying for this assignment.

1.1 A-3 Miscellaneous: -

1. In case of operational difficulties the management may take steps to remove such difficulties without materially altering the scope of work or terms and conditions which shall be binding to the respective firm.

2. The management reserves the right of awarding this assignment at his discretion or it may not award the assignment at all or may postpone the award for a reasonable time.

1.1 B.Taxes and Duties: -

1. All the applicable taxes will be deducted as TDS from the payments. However, the amount of GST shall be separately paid to the C.A. firm.

2. The GST as applicable will be paid extra. The C.A. firm shall submit the proof of GST paid within the next quarter. No taxes other than GST will be paid unless otherwise specified in the assignment.

1.1 C. Commencement, Completion, modification and termination of contract. -

1. After due approval of fee, awarding the assignment & after executing the agreement as may be necessary, the concerned firm shall commence the assignment of in accordance with the accepted terms & conditions.

2. The contract can be terminated from either side, at any time after giving a **one calendar month notice** to the concerned without mentioning any reason.

3. The assignment will be for the **period of one year on initial basis**. However, it can be extended at the discretion of the Company on evaluation of satisfactory performance of the firm and as mutually agreed upon between the firm and Company.

1.1 D. Payments of fees to the Firm: -

1. The payment of fees will be made by C.G.M. (Accounts), Head office on quarterly basis only after getting the details of attendance and on submission of the report of the work done during quarter completed. Firm will have to submit the report (with its soft copy) within 20 days of completion of each quarter. The firm shall not be eligible for the payment of fees if the specified stipulations regarding attendance, submission of reports and other specified conditions of appointment order are not followed or adhered to. No out of pocket/ T.A./D.A. will be paid for the assignment.

2. The firm should quote the rates for the whole term of one year without GST. GST will be paid extra as per applicable rate. In case of continuation of work for further period, fees for that period will be decided by the management on negotiation with the firm.

3. The estimated amount of fees for this assignment is Rs.10,56,000. However, firms applying for this assignment may quote lower or higher fees than estimated fees considering the scope of work, available man power, experience, their judgement and any other factors which they deem appropriate. **However, quoting of unreasonable low fees will render the firm ineligible and Further, Management, at its discretion, may take appropriate decision regarding said assignment considering the circumstances of case and in the interest of said assignment and organization.**

1.1 E. Obligations of the Firm: -

1. The firm cannot assign / outsource / sublet the work entrusted, or sub contract it in any manner what so ever, or any portion of it, to any others Chartered Accountant firm or Cost Accountant Firm/other individuals.

2. The senior partner of firm shall remain present in coordination / review meetings, and make presentations as and when asked and no additional fees/ expenditure shall be paid extra for that.

1.1 F. Confidentiality: -

1. The firm or its partners and the personnel or either of them shall not, disclose or pass on to any others, the proprietary or confidential information relating to the projects, the services, this contract, or the Company's business or operations without prior written consent of the Management.

2. All reports and other documents submitted by C.A. firm shall become and remain the property of the Company and the Firm shall, not later than upon termination or expiration of this contract deliver all such documents and reports to the Company together with a detailed inventory thereof. The firm shall not use reports and documents for purpose unrelated to this contract without prior written approval of the Company.

3. The firm has to undertake that all knowledge and information not within the public domain which may be acquired during the execution of the assignment shall be, for all time and for all purpose, regarded as strictly confidential and held in confidence, and shall not be directly disclosed to any person whatsoever, except with the prior written permission from the Appointing Authority.

1.1 G .Tender fees and EMD.

Firm who wish to submit their offer shall pay tender fees amounting to Rs.1062/- (including GST) in from of account payee demand draft payable at Gandhinagar.

Further an amount of Rs.10000/- has to be submitted as EMD in the form of account payee demand draft payable at Gandhinagar or in the form of bank guarantee.

The bank guarantee and Account Payee demand draft shall be issued in favour of "Sardar Sarovar Narmada Nigam Ltd. Gandhinagar. Bank guarantee shall be issued by or demand draft shall be drawn on any nationalized bank as approved by finance department of Government of Gujarat vide GR order EMD/4/2022/0002/DMO dated 20/05/2022.

ABOVE BANK GUARANTEE OR Demand draft shall be sent along with the technical proposal but in different cover on or before 02.03.2023. (Date of submission of physical application) in second cover sent with the technical bid which shall contain Account Payee Demand draft of tender fee, EMD and certificate of ICAI as on 01/01/2023 or as on latest date before date of publishing of Notice.

1.1 H. Penalties: -

If any firm or the partner there of is found guilty of gross negligence, lack of duty of care, misrepresentation and misstatement of facts, hiding the facts, falsification, undue delay in performance of duties, using or giving the details gathered during the assignment to other parties without permission of the Company, non-observation of instructions given by the Company, unauthorized retention of records of the Company, violating the terms and conditions of this assignment, unauthorized changes in the records of the Company, indulging in malafide practices or any other cognizable offence or breach, firm will be punishable with any or all of the following consequences.:-

- (i)** Removal from the assignment with immediate effect/ from the date specified.
- (ii)** Removal from any other assignment with immediate effect / from the date specified / given by the Company.
- (iii)** Deduction of percentage of fees as may be determined by the management or recoverable from any due payments / bank guarantee.
- (iv)** Ban from accepting the future assignment of the Company for the period specified.
- (v)** Any other action deemed appropriate by the management. The decision / interpretation in all/any terms and conditions enumerated above and agreed upon by the firm shall be final and binding on firm without demure and any further recourse to any litigation/arbitration.

I have read all the terms and conditions mentioned above and the same are acceptable and agreed by me / us.

Date:

Signature of Authorized Signatory

Name & Designation

Seal of Office / Firm Partner

6. Total receipt of fees (as per audited annual account and tax audit report attached - along with IT return filed): -

Fin. Year	Fin. Year Total fees (in Rs.)
2019-20	
2020-21	
2021-22	

7. Experience of handling in last 5 years (as on 31.03.22), at least 3 assignments as Indirect Taxes consultant or having on hand at least 3 assignments as on date in respect of Govt (GOG or GOI) undertaking / Non-Government Company (Turnover of the undertaking must be minimum Rs. 30 crore or more in the year of assignment.) Name of the agency Type of organization Nature of work Location Period of Assignment Gross Turnover of organization

[Please attach appointment letter in each case.]

Notes: -

(1) Govt. undertaking includes Govt. (GOG or GOI) P.S.E., Boards, Nigam, Company, Corporation, Authority excluding Banking and Insurance Company. In respect of non-Government undertaking, only the assignments of Pvt. Or Public Limited Company will be considered as eligible assignment.

(2) Each appointment order will be treated as separate assignment.

(3) Turnover (**Point no. 7 above**) will be in respect of the year of assignment only and same must be evidenced by the photocopies of audited annual account of the Company in respect of relevant period for each year of assignment. In case of ongoing assignments for F.Y. **2022-23**, turn over till 31.1.2023 is to be considered evidenced by the certificate of respective organization.

(4) Work of GST and other indirect taxes consultant will be the work as specified in the scope of work in **Annexure-1** above. **Firm must have handled the work as retainer of Indirect Taxes (VAT, Service Tax etc.) related aspects of Govt. (GOG or GOI) undertaking/ Non-Government Company.** (Turnover of the undertaking/organization must be minimum Rs. 30 crore or more in the year of assignment.) Merely obtaining Indirect Taxes registration number and/or filing

of Indirect Taxes returns (including GST TDS returns) or filing of appeals of indirect taxes will not be considered as eligible work as Indirect Tax consultant for **point no.7 above**.

(5) Appointment order must specifically indicate “Appointment as Consultant for Indirect Taxes Matters (mention the name of indirect tax)”

Certificate

I/We undersigned hereby certify that all the information mentioned above is true and correct.

Date:

Sign:

Place:

Name & Designation:

Annexure-3

Format for Financial Proposal

Sr. No.	Particulars	Amount (Rs.)
1	Consultant for GST & Indirect Taxes matters for period of one year	
	Total: -	

Notes: -

(1) Fees mentioned above are inclusive of all the cost (out of pocket expenses & transportation charges).

(2) **Lump sum fee** is to be quoted above are exclusive of GST. GST will be paid extra as per the applicable rate from time to time.

Date:

Sign:

Place:

Name:

Designation:

Note; - This Financial proposal should be submitted online only (No Physical submission of price Bid)

Annexure: -4

Selection Procedure

Details of minimum eligible technical criteria for this assignment are as under: -

(A) Technical Eligibility criteria: -

Sr. No	Minimum Technical Eligibility Criteria	Proof to be enclosed
1.	It should be proprietorship or partnership firm of Chartered Accountants or Cost Accountants, having registered head office in Ahmedabad or Gandhinagar or having registered head office anywhere else in Gujarat but have fully functional and independent branch office situated in Ahmedabad or Gandhinagar.	Certificate of Constitution of firm as at 1.1.2023 or as on the latest date before the issuance of notice for this assignment, issued by the Institute of Chartered Accountants of India or Institute of Cost Accountant of India.
2.	The Chartered Accountants firm or Cost Accountant firms should have a minimum experience of 15 years of continuous practice.	Certificate of Constitution of firm as at 1.1.2023 or as on the latest date before the issuance of notice for this assignment, issued by the Institute of Chartered Accountants of India or Institute of Cost Accountant of India.
3.	The firm should have at least 3 full time C.A./C.M.A.as at 01.01.2022 (including the proprietor, partner and full time C.A./C.M.A. employees) out of which at least 2 must be FCA.	Certificate of Constitution of firm as at 1.1.2023 or as on the latest date before the issuance of notice for this assignment, issued by the Institute of Chartered Accountants of India or Institute of Cost Accountant of India.
4.	The firm should have an average minimum receipts of fees from Profession of Rs. 50 Lac (Rupees: Fifty Lac) in the last 3 years ended on 31st March 2022 .	Copy of Audited income and expenditure account & balance sheet along with Tax Audit Report and copy of Income Tax Return of the firm are to be submitted.
5.	The firm should have handled at least 3 assignments in last 5 years (as on 31.03.22), or should have at least 3 assignments on hand as on date (31.1.2023) as consultant for GST and other Indirect tax matters of Govt. (GOG or GOI) undertaking/non-Government Company having turnover of Rs. 30 crore or more in the year of assignment.	Appointment letters along with name of the Company, Type of organization, nature of work, type of assignment, location, period of appointment Gross turnover of the Company for the year of assignment (photocopies of the relevant part of audited annual account of the concerned period) are to be submitted. In case of ongoing assignments for F.Y.

	Each appointment order will be treated as separate assignment.	2022-23, turn over till 31.1.2023 is to be considered evidenced by the Certificate of respective organization.
6.	The firm will attach the certificate from organization having successfully handled the assignment.	Certificate from organization is to be attached. Format of the same is mentioned below.

Annexure 4.1:-

FORMAT OF CERTIFICATE (Point no. 6 of Annexure-4)

[To be issued on letter head of organization]

This to certify that M/s _____, Chartered Accountants/ Cost Accountants have successfully handled the assignment as Consultant for Indirect taxes matter (Pl. specify the GST and name of other Indirect Tax) for the following Financial year.

Financial Year

Turnover of organization

Above details are certified on the basis records of the organization.

Date: -

(Signature of Authorized Person)

Place: -

Notes: -

1. All the firms of Chartered Accountants/ Cost Accountants meeting with the minimum technical eligibility criteria as evidenced by the proof mentioned against each point will be considered as qualified. Price bids of all such technically qualified firms will be opened and considered for evaluation. In other words, proposals of the firms not meeting with any of the above referred criteria will be rejected forthwith and will not be considered for further

process of evaluation. Further, proposals with incomplete details/ evidences will also be rejected forth with. However, SSNNL reserves the right to call any information/details from the firms in case if it is deemed appropriate to do the same for the sake of said assignment in the interest of Nigam.

2. Each Chartered Accountants firm/ Cost Accountant firm applying for the said assignments has to attach the proof in support of various technical criteria as stated hereinabove.

3. C.A. Firm will be selected on the basis L1 for the said assignment. If there are more than one firm qualified as L1, Nigam reserves the right to distribute the work among such firms or to take appropriate decision as it deems fit in such circumstances.

Annexure: - 5

List of Documents to be attached with the Technical Bid

1. A copy of Letter from The Institute of Chartered Accountants of India or The Institute of Cost Accountant of India mentioning Registration No. and Details of Proprietor/Partners & Paid CA employees as on 01.01.2023 or as on the latest date before the issuance of notice. This should be submitted in cover separate from technical bid along with tender fees and EMD.

2. Copies of Audited Income and expenditure account, Balance Sheet and Tax audit reports for the last three years (F.Y. 2019-20, 2020-21, and 2021-22)

3. Copies of Income Tax Returns for the last three years (F.Y. 2019-20, 2020-21, and 2021-22)

4. List of Government (GOG or GOI)/Non-Government undertakings whose work of consultant as Indirect Taxes matters handled within last 5 years (as on 31.03.22) or such assignments on hand as on date for current financial year i.e. F.Y. 2022-23 specifically mentioning the name of such organization, nature of work, type of assignment location, period of appointment for the said assignment, Gross turnover of the organization for the relevant period.

[Details of assignments of those Govt. (GOG or GOI) undertaking / Non-Government Company in whose case, the gross turnover of the organization for the year of assignment is Rs. 30 crore or more are to be mentioned]

Attach copy of the appointment order and photocopy of relevant part of audited annual account of Company for each assignment mentioned above. In respect of ongoing or on hand assignment in respect of F.Y. 2022-23, certificate of the respective organization regarding turnover till 31.1.23 is to be attached.]

5. Certificate from organization regarding successfully handling of assignment as mentioned in **Annexure 4.1.**

6. The firm shall pay tender fees in front of account payees demand draft payable at Gandhinagar in favour of “ Sardar Sarovar Narmada Nigam Ltd” such demand Draft should be send along with the technical bid but in a separate cover along with EMD and certificate of constitution of firm as at 1.12023 issued by the institute of Chartered accountants of India.

7. The firm shall submit EMD in the form Demand Draft or bank Guarantee amounting to Rs. 10,000/- as mentioned in point G of annexure 1.1 The same shall be sent along with the technical Bid but in a separate cover along with Tender fees and Certificate of Constitution of firm as at 01.01.23 issued by the institute of chartered Accountants of India.

Annexure: - 6

We hereby confirmed that all the documents submitted in this tender are authentic, genuine, copies of their originals and have been issued by the issuing authority mentioned above and no part of the document(s) / information is false, forged or fabricated.

We hereby confirm that our Bid complies with the total technical-commercial requirements/ terms and conditions of the Tender Document and subsequent addendum/corrigendum (if any), issued by SSNNL, without any deviation/ exception/ comments/ assumptions.

We also confirm that we have quoted the prices without any condition and deviation.

We further confirm that terms and conditions if any, mentioned in our bid (Technical as well as Financial) shall not be recognized and shall be treated as null and void.

We hereby confirm that we are not under any 'liquidation', any 'court receivership' or similar proceedings and 'bankruptcy'.

We hereby confirm that any partner of the entity has not been convicted in any disciplinary proceedings / criminal case by regulatory authority(ies)/ court in connection with professional work.

We further confirm that, we have not been in negative list / blacklisted by any Public Sector Undertaking / Government Organization / SSNNL.

We also confirm that the contents of this Tender have not been modified or altered by us. We agree that if any noticed in future, our Bid may be rejected / terminated.

We hereby confirm that we have gone through and understood the Tender Document and that our Bid has been prepared accordingly in compliance with the requirement stipulated in the said documents.

We undertake that Tender Document shall be deemed to form part of our bid and in the event of award of work to us, the same shall be considered for constitution of Agreement. Further, we shall sign and stamp each page of the Tender Document as a token of Acceptance and as a part of the Contract in the event of award of Contract to us.

We further confirm that we have quoted our prices in electronic mode through SSNNL's e- tendering portal. We confirm that rate quoted by us includes price for all services as mentioned in the Tender Document.

Stamp and signature of bidder: _____

Name of bidder: _____

NOTE: To be stamped and signed by the authorized signatory on letterhead of bidder.