बिड संख्या/Bid Number: GEM/2026/B/7653414
दिनांक /Dated: 07-08-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	31-08-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	31-08-2026 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Railways
विभाग का नाम/Department Name	Indian Railways
संगठन का नाम/Organisation Name	South Central Railway
कार्यालय का नाम/Office Name	Principal Chief Material Manager Secunderabad
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id : Buyer Email id: dycmmgen@scr.railnet.gov.in
वस्तु श्रेणी /Item Category	Hiring of Consultants - Milestone/Deliverable Based - GST Tax Consultant and other services as per scope of work document; Finance& Accounts; No; Onsite
अनुबंध अवधि /Contract Period	1 Year(s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid

बिड विवरण/**Bid Details**	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	929250
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	18590

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

PFA/SCR
PFA/SCR, South Central Railway, Rail Nilayam, Secunderabad
(Pfa/scr)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

1. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for % (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
2. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Scope Of work:1781181185.pdf

Profile of Consultants:1781181198.pdf

Payment Terms:1781181209.pdf

Hiring Of Consultants - Milestone/Deliverable Based - GST Tax Consultant And Other Services As Per Scope Of Work Document; Finance& Accounts; No; Onsite (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Consulting Category/ Stream	GST Tax Consultant and other services as per scope of work document
Consultant's Profile	Finance& Accounts
Proof of Concept (POC) Required	No
Deployment of Consultants/Resource	Onsite
एडऑन /Addon(s)	

अतिरिक्त विशिष्ट दस्तावेज़ /Additional Specification Documents

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परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	Quantity	अतिरिक्त आवश्यकता /Additional Requirement
1	Salan Sanga	500025,GSTIN Number: 36AAAGM0289C1ZK, Office of the PCE/SCR, 5th Floor, Rail Nilayam, South Central Railway, Secunderabad.	Project / Lumpsum Based	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.
   For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   [A] Introduction :

   South Central Railway (SCR) invites Open tender through GeM portal for " ***Engaging of reputed/experienced Chartered Accountants firms or Cost and Management Accountants firms or LLPs for GST expertise services to deal GST issues on day to day basis and to attend the queries raised/notices issued by the GST Authorities***" for a period of one year at SCR Headquarters area , Secunderabad.

   1. Brief Description of Consultancy Work

To engage a competent consultant for managing GST-related matters efficiently, considering:

a) Wide range of functions to be handled encompassing several target dates during a month.
b) Volume of monthly data to be filed being in the order of 50,000 records approximately.
c) The output tax liability per month being in the order of Rs. 60 Crores.
d) SCR being Principal Railway for states of Telangana and Andhra Pradesh for GST.

Detailed description of the work, roles, duties are mentioned in the scope of work document. The service provider shall carefully read and understand the **scope of work** (SOW) document attached with the bid and bid conditions and quote accordingly.

Special attention is invited to Point no. 17 of the Scope of Work which is reproduced as follows:

In view of the formation of South Coast Railway (SCoR) with its Headquarters at Visakhapatnam (VSKP), and the notified date for commencement of its operations being June 1, a major portion of the State of Andhra Pradesh falls under the jurisdiction of SCoR. Accordingly, during the course of this contract, Railway Board may designate SCoR as the nodal Railway for filing of GST returns for the State of Andhra Pradesh. In such an event, the consultant shall extend the services under this contract to SCoR for the State of Andhra Pradesh. This shall include, but not be limited to, filing of GST returns, data management, statutory compliance activities, and coordination with the concerned officials of SCoR, as per the instructions issued by the Railway Administration. The consultant shall also ensure smooth transition and transfer of all related records, data, and processes to SCoR without any additional financial implication to the Railway. Further, in the event of any administrative, operational, or jurisdictional issues arising consequent upon the formation and operationalization of SCoR, the Railway Administration reserves the right to modify, curtail, or terminate the contract, wholly or partly, at any stage during the currency of the contract, without any additional liability on the Railway Administration.

2. Penalty clause - SLA of this service shall be applicable and other penalty clauses as per scope of work document are applicable.

3. Price variation Clause is not applicable in this tender.

[B] Eligibility / Mandatory criteria for Qualification of bidder :

The clauses mentioned in this section shall be mandatory for all the bidders. In case of failure of the bidder to submit the documents sought in these clauses, their offer shall be summarily rejected and will not be considered at the time of representation.

1) AVAILABILITY OF OFFICE OF SERVICE PROVIDER: Firm should have its main/branch office at Hyderabad/Secunderabad fully equipped to meet the objectives of the proposed work in all respects. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
Proof containing Rental Agreement/ Electricity Receipts (Recent) or any other valid document issued by the government should be enclosed with the bid.

2) Bidder financial standing and non banning:

a) The bidder must not have suffered bankruptcy/insolvency, under liquidation, court receivership or similar proceedings during the last 5 years.

b)The bidder should not have been banned or debarred by any court, Central/ State Government/ agency of Central/ State Government/ Public Sector Undertaking/ Regulatory Authority of India at the time of submission of this bid.

Bidder to upload undertaking to this effect with bid.

3) Professional Requirement Undertaking by the Firms:

i) In the CA/CMA firm, the minimum number of CAs/CMAs exclusively associated (full time) should be 05 or more. Additionally, at least one of the partner CAs/CMAs must hold a valid GST practitioner certificate.
ii) Number of partners exclusively associated with the firm (full time) should be 03 or more and
iii) Professional staff should be 08 or more.

Undertaking must be given by the firm mentioning details of the CAs/CMAs with their membership numbers, details of other professional staff with their designation and shall submit required docu ments.

4) Work Experience Certificate:

Proof of Statutory Audit or GST consultancy conducted for any one PSU/Govt. company (State/Central) duri ng the last 03 financial years (at least for any one financial year) to be enclosed with the bid. In case Statut ory Audit or GST consultancy work done for a Listed company, the company should be one having average annual turnover of Rs. 500 crores and above in the last 03 years excluding current financial year, listed on NSE or BSE, incorporated /registered at least 05 years prior to the date of closing of tender to be considere d. Audit should be for any previous financial year or on-going Audit. The work experience issued by the aut horized official of PSU/Government company listed company must be enclosed with the bid.

[Proforma as per Annexure-A of Buyer uploaded ATC document]

5) Financial Eligibility:

a) Average Annual Turnover of the firm as per statutory records should be at least Rs. 2 Crores or more du ring the last 03 financial years. Certificate from Chartered Accountant in support should be enclosed with UDIN Number.
[Proforma as per Annexure-B of Buyer uploaded ATC document]

b) The audited balance sheets certified by chartered accountant with his/her stamp, signature and membe rship number shall be submitted by the bidder along with bid in support of average annual turnover state ment in Clause 5(a).

6) Constitution of the Firm: The bidder shall give full details of the constitution of the Firm/Company/So ciety etc. and shall also submit following documents (as applicable), in addition to documents mentioned a bove:

(a) Sole Proprietorship Firm: The bidder shall submit the notarized copy of the affidavit or GST certificate w hich indicates proprietorship status .

(b) Partnership Firm/Limited Liability Partnership: The bidder shall submit self-attested copies of (i) register ed/notarized Partnership Deed / Incorporation Agreement and (ii) Power of Attorney duly authorizing one o r more of the partners of the firm or any other persons(s), authorized by all the partners to act on behalf of the firm and to submit & sign the Bid, sign the agreement, witness measurements, sign Measurement Boo ks, receive payment, make correspondences, compromise/settle/ relinquish any claim (s) preferred by the firm, sign 'No Claim certificate', refer all or any dispute to arbitration and to take similar action in respect o f all Bids/contracts OR said Bid/contract.

(c) Company registered under Companies Act-1956: The Bidder shall submit (i) the copies of MOA (Memor andum of Association) and AOA (Articles of Association) of the Company; and (ii) Power of Attorney duly re gistered/notarized by the company (backed by the resolution of Board of Directors) in favour of the individ ual, signing the Bid on behalf of the Company.

(d) Society: The bidder shall submit (i) Self- attested copy of the certificate of Registration, (ii) Deed of For mation and (iii) Power of Attorney in favour of the bidder signatory

(e) Joint Venture (JV): Joint Venture (JV) not permitted /not allowed in reference to para 2.4.1 of GCC of Ser vices uploaded in Service Level Agreement (SLA)

[C] Special Condition :

1) Please refer the scope of work uploaded in scope of work for the service section in Bid document

2) This tender is governed by Gem SLA, GTC of GeM, Scope of work in which special conditions are defined . Situation whenever relevant rules/guidelines/clauses are not available in bid conditions, the relevant clause/paras of General conditions of contract for services will be applicable. GCC for services 2018 and its amendments (up to bid opening date) are available on the Railway board website. The Hyperlink for GCC for services in Railway is as following

https://indianrailways.gov.in/railwayboard/uploads/directorate/Transformation_Cell/Circulars/General_Condition_Contract_Service.pdf

3) Post bid opening, no new documents (which are not part of original bid offer uploaded by service provider before opening of GeM bid) will be considered for bid evaluation. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Specification, Bid document, Buyer Added Bid Specific Additional Terms and Conditions and Corrigendum if any.

4) (a) The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of the buyer. (b) The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of the buyer. (c). The Seller shall, notwithstanding the consent and assignment/subcontract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under

5) Performance Guarantee : Successful Bidder have to submit the Performance Security in the form of Fixed Deposit Receipt/Performance bank Guarantee [Proforma as per Annexure-C of Buyer uploaded ATC document]. FDR should be made out or pledged in the name of PFA/SCR . The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favor of bidder by the buyer after making endorsement on the back of the FDR duly signed and stamped along with a covering letter. Successful Bidder has to upload a scanned copy of the FDR document in place of PBG in GeM and has to ensure delivery of hard copy of Original FDR to the buyer within 30 days from the date of award of contract in GeM. Extension of time for submission of PG beyond 30 days and up to the date of submission of PG from the date of award of contract in GeM may be given by Dy CMM/G/SCR. However, a penal interest of 15% per annum shall be charged for the delay beyond 30 days (i.e. from 31st day after the date of award of contract in GeM. In case the contractor fails to submit the requisite PG after 60 days from the date of award of contract in GeM, a notice shall be served to the contractor to deposit the PG immediately however not exceeding 90 days from the date of award of contract in GeM). In case the contractor fails to submit the requisite PG even after 90 days from the date of award of contract in GeM, the contract shall be terminated duly forfeiting EMD and other dues, if any payable against that contract. The failed contractor shall be debarred from participating in re-tender for that work. In case the 60th day is a bank holiday or office closure, the next working day should be considered as the last day for submission of the PG. Decision of Dy.CMM/G/SCR would be final in case of any dispute.

6) The Bill Passing officer is AFA/BOOKS/SC (If there is offline bill payment) or as per GeM process (Incase of online bill payment) and the Bill Paying Officer is FA&CAO/SCR

7) Duration of the service contract may be extended up to beyond the initial contract duration (Subject to satisfactory performance and mutual consent).

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3. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Objectives and Scope

The objectives and scope of work:

1. Compilation and filing of various GST returns as per the schedule.
2. Has to extend assistance, advice and support in GST issues and respond to the clarifications sought by various offices/departments of SCR. Every clarification should be supported by UDIN. The personnel of the Firm rendering the services need to respond to as requested and directed by the nominated Railway officer.
3. The consultancy services under this contract shall be rendered primarily and Mandatorily from the designated Railway office. The successful bidder shall ensure the physical availability of qualified personnel at the nominated Railway office during all working days and office hours, or as directed by the Railway administration. Remote or off-site execution of work shall be permitted only with prior approval of the nominated Railway officer. The deployed personnel shall function under the direct supervision and control of the Railway officer, ensuring timely response, coordination, and optimal utilization of consultancy services
4. Whenever any major changes are introduced by CBIC or Railway board, the implementation of the same needs to be communicated to all the departments and accounting units through electronic, audio visual (Video Conference) and any other means of communication.
5. One of the primary conditions in the contract is that the C.A/CMA their Firm will need to represent Railways in various forums and other judicial or juridical authorities. The expenditure incurred will be reimbursed as per Railway finance rules on the basis of original bills submitted. Travelling Charges will be subject to maximum of AC Single Fare from Source to Nearest Rail Head. Allowances as payable to SSO(A) on duty will be paid to the C.A/C.M.A.
6. Should handle all the correspondence related to DRC 13 & 14.
7. Should monitor issue of Letters of Undertaking to SEZ units.
8. To facilitate availing ITC as due by reconciling inward supplies with final ITC, utilizing data provided by Railways IT organization (CRIS) and Railway ASP.
9. Confidentiality is to be maintained. The information available should not be disclosed to any third party.
10. Every issue brought to the notice of the engaged firm needs to be resolved with utmost expediency and by specific target dates, if any.
11. Should represent before Tax Authorities for all GST issues.
12. Should make correspondence with C.A. of Velocis (Application Service Provider of CRIS) as advised by authorized Railway officials.
13. Data should be preserved in a standard format in Railway systems in consultation with authorized Railway Officers.

14. Should associate during GST audit being done by the GST Authorities.

15. Should attend to all the pending/to be received GST Show cause Notices, Summons, orders and any other Adjudication proceedings/Personal Hearings/Appeals with the authorization from Railway officials.

16. Should render guidance so that the Railway Board/CBDT guidelines issued on GST matters are followed properly.

17. In view of the formation of South Coast Railway (SCoR) with its Headquarters at Visakhapatnam (VSKP), and the notified date for commencement of its operations being June 1, a major portion of the State of Andhra Pradesh falls under the jurisdiction of SCoR. Accordingly, during the currency of this contract, Railway Board may designate SCoR as the nodal Railway for filing of GST returns for the State of Andhra Pradesh.

In such an event, the consultant shall extend the services under this contract to SCoR for the State of Andhra Pradesh. This shall include, but not be limited to, filing of GST returns, data management, statutory compliance activities, and coordination with the concerned officials of SCoR, as per the instructions issued by the Railway Administration. The consultant shall also ensure smooth transition and transfer of all related records, data, and processes to SCoR without any additional financial implication to the Railway.

Further, in the event of any administrative, operational, or jurisdictional issues arising consequent upon the formation and operationalisation of SCoR, the Railway Administration reserves the right to modify, curtail, or terminate the contract, wholly or partly, at any stage during the currency of the contract, without any additional liability on the Railway Administration.