राजीव गांधी विश्वविद्यालय

रोनो हिल्सःदोईमुख RAJIV GANDHI UNIVERSITY RONO HILLS::: DOIMUKH

No.Fin/Incom-Tax-2055/2021-22

Date 6th December, 2023

EXPRESSION OF INTEREST (EOI) FOR ENGAGEMENT OF - CHARTERED ACCOUNTANT FIRM FOR ASSESSMENT OF INCOME TAX, E RETURN FILING OF INCOME TAX AND GST OF THE RAJIV GANDHI UNVIERSITY RONOHILLS, DOIMUKH, ARUANCHAL PRADESH FOR THE FINANCIAL YEAR 2023-2024

Sealed Expression of Interest (EOI) in the prescribed forms are hereby invited from the registered chartered accountant firm for assessment of income tax, filing of e- return of income tax and GST of Rajiv Gandhi University, Rono Hills Doimukh, Arunachal Pradesh for the year 2023-2024.

The sealed EOI should be submitted to the Finance Officer, Rajiv Gandhi University, Rono Hills, Doimukh, Arunachal Pradesh PIN-791112 on or before 19.12.2023.

- 1. Last date of receipt of sealed EOI: 19.12.2023 (Tuesday) till 3.00 pm.
- 2. Opening of sealed EOI: 20.12.2023

Detailed terms and conditions along with quotation paper are available in the University website: www.rgu.ac.in

SCOPE OF WORK: Detailed activities of the services mentioned in Scope of Work are as follows:

- 1. Billing for assessment of income tax, quarterly e-return filing of income tax and shall be done after completion of the process in the income tax website.
- It is expected that uploading shall be done on time and no penalty for late filing shall arise.
- The firm shall depute staff members to the University when any need for it arise.
- Any change/update/addition in the income Tax Rule may be intimated and furnish to the University.
- 5. In case the Rajiv Gandhi University is summoned by Income Tax Officer, Tezpur, the firm so invited shall represent on behalf of the Rajiv University.
- In case any anomaly on income tax is reported prior to year 2021-2022, CA has to rectify the error

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Classification Criteria of the Chartered Accountant Firm

The bids of only those firms will be considered which satisfy the following eligibility criteria:

- Registered with the Institute of Chartered Accountants of India (ICAI) and have Income Tax permanent Account Number (PAN) and GST registration Number.
- ii) Have minimum 4 years of experience after its registration.
- iii) Have at least 3 years of experience in e-filing of income tax and GST of Central Universities based on formats of financial statements for Higher Educational Institutions.
- iv) Submit relevant documents duly attested by authorized signatory in support of all the eligibility criteria given above.

Submission of EOI

- i) Annexure-A duly filled in qualification bid along with all supporting documents duly signed with seal of the authorized partners of the firm should be submitted in one sealed envelope super scribed "Technical Bid".
- ii) The EOI paper should reach the following address latest by 19.12.2023 to the Finance Officer, Rajiv Gandhi University, Rono Hills, Doimukh, Arunachal Pradesh, PIN-791 112.
- iii) The date and time of opening of bid is 20.12.2023, 3.00 pm The interested bidders or their authorized representatives can present at the time of opening bid.
- iv) Rajiv Gandhi University reserves the right to reject any or all the bids/offers received or cancel the bidding process at any stage prior to award of contract and without assigning any reasons thereof.
- v) All pages of this Expression of Interest should be duly signed by the bidder or the authorized signatory as a token of acceptance of all the terms and conditions of the EOI.

vi) Quotations received after the last date and time stipulated in the notice are liable for rejection.

Prof Otem Padung Finance Officer

ANNEXURE-A

QUALIFICATION FOR BID (TO BE FILLED IN BY QUOTATIONER/BIDDER AND ENCLOSE SUPPORTING DOCUMENTS AS INDICATED)

SI.No.	Particulars	Firms strength and capacity			
1.	Chartered Accountant Firm	Name and address of the Firms Contract (Telephone/Mobile Number E-mail ID (submit copy of supporting documents regarding address)			
	Qualification Criteria				
2.	The CA firm should be registered with the Institute of Chartered Accounts of India (ICAI) for a minimum period of 4 years and process PAN GST Registration Number	Mention Registration Number and Date of registration (submit copies of the Registration Certificate PAN NUMBER OF THE CA FIRM (Submit a copy)			
	77	GST Registration Number (Submit a copy)			
3.	The firm should have a least 03 (three years experience in e-filling of INCOME	Year Name of Name of the Assignment Institute/Client assignment			
	TAX and GST of Central University/	-			
	Central Higher Education Institution's Annual account)	Attach copies of work orders as evidence			

Certified that the above mentioned particulars are correct. In the event of any information found to be incorrect, the Rajiv Gandhi University, Doimukh is at liberty to reject the proposal/work.

Date: Place:

Signature & Seal of the authorized person/partner

ANNEXURE-B (To be filled in by bidder) PRICE QUOTATION FORMAT

NAME	OF THE FIRM			
Name o	of the work	Total amount in Rupees		
i)	Professional fee TDS filling			
ii)	Add GST			
iii)	Consultancy fee for service of GST returns			
iv)	Add GST			
	Total			
"(The above quoted fee is inclusive of Professional Fee, Taxes, Travelling and all other costs.)" We are agreed to all the tender/EOL conditions and payment terms and the fee quoted above by Firms will not change during the contract period.				
	œ	Signature of the CA Firm with Seal		
Date: Place:				