# ANDHRA PRADESH INDUSTRIAL INFRASTRUCTURE CORPORATION LIMITED

(A Govt. of Andhra Pradesh Undertaking)



Quotations called for appointment of consultant in respect of GST – 2<sup>ND</sup> Call

## T.No. 01/APIIC/FW/HO/VJA/GST/2022/2<sup>ND</sup> CALL Dt: .03.2023

APIIC Limited is a fully owned company by the State Government of Andhra Pradesh incorporated for providing Industrial Infrastructure facilities in the Industrial area in the state of Andhra Pradesh.

We are looking for GST Consultant for the corporation's Head Office located in Mangalagiri and Zonal Offices located in all Districts for providing following services.

- Filing of returns monthly and annual of the corporation including SEZ's
- Clarifications in respect of GST matters from time to time (Through Oral/ Mail/ Signed)
- ➤ Attending departmental queries/ notices/ orders from time to time
- > Attending to department, representing the corporation whenever necessary.
- Conducting GST Audit, prepare and filing of GSTR-9 & 9C
- > Review of the procedures being followed by the corporation in respect of GST from time to time and providing guidance in this regard if necessary.
- ➤ Any other services related to GST.

In this regard, the corporation invites for quotations from various firms dealing with the GST whose office located in Vijayawada/Guntur only.

The quotation is to be furnished in a sealed cover duly indicating on the top of the cover as "QUOTATION FOR GST CONSULTANT" quoting the fee and other details as annexed herewith.

### Selection Criteria:

The firm shall get minimum qualifying marks of 60 for consideration of financial bid. Selection will be done from among those qualified and quote the reasonable amount of professional fee per year.

Following will be the basis of marks for the selection.

S.No	Norms	Basis of Marks	Maximum Marks
1	Year of establishment of Firms(s) since date of registration.	1 mark per year	15
2	Numbers of Qualified partners in the Firm.	Per member: Fellow Member – 5 Marks Associate Member – 4 Marks	25
3	The Firm having the experience of GST Consultation/Audit in a) Central /State PSUs (or) b) Companies having turnover of Rs.250 crores and above.	Per Company: PSU : 5 Marks Other than PSUs Infra/ Construction related : 4 Marks Others : 2 Marks	60
		Total	100

Minimum qualifying marks is 60.

#### Note:

Documentary evidences in support of each of the above mentioned criteria are required to be submitted. In case of tie in financial bid, a Firm will be preferred based on the period of establishment. If still there is a tie, a Firm with a higher number of Fellow Members will be considered.

The quotation may be addressed to -

The Chief General Manager(F)<sub>i/c</sub>,
APIIC Limited,
10<sup>th</sup> Floor, APIIC Towers,
CFC – 1, IT Park Layout,
Mangalagiri – 522503.

For further details or queries, please visit our office located at the address as indicated above or may contact to 0863 – 2381850 (Extn:206,225).

Sd/-

#### **ANNEXURE**

# **DETAILS TO BE PROVIDED IN THE QUOTATION:**

- > Name of the Firm/ Company
- ➤ Registration/ practice certificate details of the firm/ company
- ➤ GSTP details
- > Details of the Partners
- > Details of the branches if any
- > Details of the Qualified Chartered Accountant / Cost Accountant (s)
- ➤ Full Address of the Firm/ Company
- > Contact details along with mail id

➤ Previous experience of GST Consultation/Audit in Central /State PSUs (or) Companies having turnover of Rs.250 crores and above

S.No	Name of the Company	Type of Company	Turnover Of the company
		PSU/	
		Infra Company/	
		Construction/etc	

- > Fee for providing consultancy services in respect of GST for One Year (the breakup of additional charges and taxes if any should be shown separately)
- > Any other relevant details

#### For Publication in News Paper



# Andhra Pradesh Industrial Infrastructure Corporation Limited.

(An undertaking of Government of Andhra Pradesh)

APIIC Limited, 9th, 10th & 11th Floors, APIIC Towers, CFC – 1, IT park Layout, Mangalagir- 522503, Guntur Dt.

## T.No.1/APIIC/HO/FW/VJA/GST/2022/2<sup>nd</sup> CALL Dt:

Sealed quotations are hereby invited from reputed firms located in Vijayawada/Guntur dealing with the Goods and Service Tax for providing the consultancy services in respect of Goods and Service Tax to APIIC Limited Head Office and its Zonal Offices. Last date of submission of tender is 25.04.2023. Interested parties can download the tender document from the website <a href="www.apiic.in">www.apiic.in</a>, under Downloads/Tenders.

**Sd/-**Vice Chairman & Managing Director