



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5352258
Dated/दिनांक : 04-09-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	17-09-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	17-09-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Science And Technology
Department Name/विभाग का नाम	Department Of Scientific And Industrial Research (dsir)
Organisation Name/संगठन का नाम	Council Of Scientific And Industrial Research (csir)
Office Name/कार्यालय का नाम	Csir Csmcri
Item Category/मद केटेगरी	Financial Advisory Services - Offsite; Tax Advisory
Contract Period/अनुबंध अवधि	2 Year(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Estimated Bid Value/अनुमानित बिड मूल्य	120000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
4. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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, while evaluating the bid. 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 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [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.

5. 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.

6. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Number of years of experience as on date of which at least XX years should be in providing similar advisory services to Government departments, PSUs, PSBs, Municipalities and centrally funded institutions.:3-5 years

Scope of work to be uploaded by buyer:[1725425731.pdf](#)

Financial Advisory Services - Offsite; Tax Advisory (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Deployment Location	Offsite
Category of financial advisory service	Tax Advisory
Sub-category of Financial Advisory Services	Filing GST , Filing TDS
Financial Advisory Reports	Yes
Frequency of Progress Report	Monthly
Type of Professional/Resources required	Chartered accountant
Qualification of Professional/Resources required	CA , CS
Certification of Professional/Resources required	Certified valuer by ICAI , Valuation (by ICAI)
Total Experience of Professionals / Resources (In years)	3 - 5 Years
Addon(s)/एडऑन	
Post Financial Advisory Support	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	Vaniya Sandipkumar Maganlal	364001,CSIR - Central Salt & Marine Chemicals Research Institute Giju Bhai Badheka Marg Bhavnagar - 364001 (GUJRAT)	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: 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, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Purchase Preference (Centre)

Bid reserved for Make In India products: Procurement under this bid is reserved for purchase from Class 1 local suppliers as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document 50%. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase Preference (Centre)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase

preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 15% of total value.

5. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. 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.

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 within 4 days of bid publication on GeM. 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.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), 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 General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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./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।

---Thank You/धन्यवाद---



	
CSIR-Central Salt & Marine Chemicals Research Institute, Bhavnagar (Gujarat)	
E-NOTICE INVITING TENDER	
No. CSMCRI/GST/2024-25	
E-Tender through GEM portal for hiring services of Chartered Accountant / Cost Accountant Firm for GST	
Sealed e-tender/quotations are invited for the award of below cited Contract for a total period of 03 years (02 years + 01 year extension) from reputed Chartered Accountant / Cost Accountant firm who are holding valid registration / license for providing GST services.	
Approximate Annual Value of Work	Rs. 1,20,000/-

The Director, CSIR-CSMCRI reserves the right to reject any or all the quotations or allot part of the work to different agencies without assigning any reason whatsoever.

The full detail of tender documents are available on CSMCRI website www.csmcri.res.in
Tender/quotation may be submitted online on <https://gem.gov.in>

(Signature)
Authorised Signatory
WITH STAMP

Subject: Online quotation/e-tender for hiring services of Chartered Accountant / Cost Accountant Firms for GST

Scope of work

1	To file online monthly/annual GST returns of the institute or any other as required by the GST Authorities from time to time
2	Handling input tax credit and ensuring proper maintenance of ITC register.
3	Any matter related to the foreign remittance for various activities.
4	Consultation / advice on record, maintenance of applicable GST rates.
5	To maintain proper record of outward and inward supply of Goods or Services and generation of GSTR1, GSTR2, and 3B etc. The agency shall be responsible to deal with demand notice/corrections/revision of returns, received, if any due to mismatch of challans/error and for rectifications in respect of e-returns filed by them.
6	To provide the guidance leading to full compliance of all rules and regulation of GST laws and its implementation from time to time.
7	Assistance in updating GST related portals including e-invoices and their related issues are required from time to time.
8	Assistance in identification of invoices (outwards or inwards) which are not eligible for ITC.
9	Visit of consultant or authorized staff once or more in a month to guide on GST related matters. No TA/DA will be paid for this.
10	Any other work related to GST as assigned by CSIR-CSMCRI whether or not it pertain to period of engagement of firm/consultant.
11	The preparation of form 15CA and 15CB whenever required.
12	Providing the certification and auditing of the externally funded projects of CSMCRI.
13	To assist in technical matters related to applicability of GST on research projects, technologies, Intellectual Properties, etc. (as and when required) to the CSIR-CSMCRI.
14	To liaise with tax authorities and provide tax audit support for the CSIR-CSMCRI whenever it required in CSIR-CSMCRI Bhavnagar. No TA/DA will be paid for this.
15	To provide the support for organizing the training or seminar on GST related issues whenever required by CSIR-CSMCRI. No TA/DA and honorarium amount will be paid for this.
16	To attend the GST meeting for providing any GST technical assistance from time to time in CSIR-CSMCRI. No TA/DA will
17	To provide the assistance for the identification of nature of goods or services, HSN/SAC code, supply of items (Inter-state/Intra-state/foreign), etc. whenever required by CSIR-CSMCRI.
18	Any other matter related to GST referred by CSIR-CSMCRI
19	Any other work related to the GST which is not explicitly mentioned in the scope of work or may be introduce by Government due to changes in taxation laws, etc. will form the part of the scope of the work.
20	The selected firm shall have to enter into an agreement before work and submit a performance security of Rs. 10,000(Ten thousand only) in form of Demand Draft /FDR in favour of Director CSMCRI, Bhavnagar.

Education & Qualification:

Essential:

Must have essential qualification of Chartered Accountant (CA) certified by ICAI and minimum of 3-5 years of experience in GST related matter.

OR

Degree in Cost Accountants & Company Secretaries (CS) with 3-5 years of experience in GST related matter.

TERMS & CONDITIONS FOR SUBMISSION OF QUOTATION

1. The firm should have at least 05 Years (Five Years) experience of providing similar taxation service to Govt. Departments/Autonomous Bodies etc. **(Please attach Proof)**.
2. Turnover of firm providing such services should not be less than 04 lakh per annum for the last three years i.e. for 2023-24, 2022-23 and 2021-22. **(Please attach Proof)**.
3. This is purely an enquiry letter and not the award of contract.
4. The contract will be initially for a period of **TWO YEARS** from the date of acceptance of contract with a provision of annual review. This Contract can be further extended for a period of **ONE YEAR** subject to the satisfactory performance.
5. The firm hold has their active and fully functional office or branch in the **Bhavnagar City, Gujarat** (Please attach Proof). Only valid proof like GST registration certificate/Electricity Bill/Landline/Broadband bill in the name of the firm will be accepted as proof. The authorized representatives of CSIR-CSMCRI may visit the offices of the bidders to satisfy that a fully functional branch of the firm exists in the Bhavnagar. If after the visit it is found that a firm operates with a just a dummy/skeleton office structure or in tie-up with other firms, then such firms are liable to be rejected technically.
6. Payment will be released on quarterly basis. TDS will be deducted as per rule from the bill.
7. An undertaking that the Agency/company/firm is not blacklisted by any CSIR Lab./Instt. Or any Govt. Department.
8. The lowest quoting firm will be awarded for the work. However, Director, CSIR-CSMCRI, Bhavnagar reserves the right to reject all or even the lowest quotation without assigning any reason.
9. The Director, CSIR-CSMCRI may terminate the contract of the selected firm on account of unsatisfactory service by giving a notice of one month.
10. Competent Authority, CSIR-CSMCRI Bhavnagar if the services provided by professional/firm is not up to the mark, may terminate the contract.
11. Documents in support of education qualifications and experience must be enclosed.
12. Quotations, which are not complied with on terms & conditions, are liable for rejection.
13. The confidentiality of the GST data being dealt by the successful bidder (professional/firm) should be maintained during the currency of the contract and even after that. Any breach of this clause shall attract legal action.
14. The successful bidder shall sign an agreement with the CSIR-CSMCRI.

15. The rate should be quoted as lump sum per month for all activities mentioned in scope of work.
16. Arbitration Clauses:
 - a. In event of any question/dispute/difference arising under the agreement or in a connection herewith (except as to matter the decision of which is specially provided under this agreement) the same shall be refer to the Delhi International Arbitration Centre for appointment of Arbitrator to adjudicate the dispute.
 - b. The award of Arbitrator shall be final and binding on the parties. The Arbitrator may give interim award(s) and/or directions, as may be required.
 - c. Subject to the aforesaid provision, the arbitration and conciliation act, 1996 and the rules made hereunder and any modification thereof from time to time being in force shall be deemed to apply to the Arbitration proceedings under this clause”

Authorized Signatory

Technical Bid

Name of Work: - "Contract for Hiring Services of Chartered Accountant / Cost Accountant Firm for GST"

DETAILED STATUS OF THE FIRM

PROFILE OF CHARTERED ACCOUNTANT/COST ACCOUNTANT FIRM

SI No.	PARTICULARS REQUIRED	PARTICULARS GIVEN	*PAGE NO
1	Name of the Firm		
2	Registration No. (Attach Copy)		
3	PAN No. (Attach Copy)		
4	Annual Turn Over (Attach Copy)		
5	Experience (Attach Copy)		
6	Whether firm has its own office at Bhavnagar (Attach valid address proof in the name of the firm)		
7	Email address for all communications		
8	Mobile Nos. of authorized persons		
9	Any other information, if any.		

*Indicating page number is mandatory

Declaration by the bidder: -

This is to certify that I/We before signing his tender and quoting the rates have fully understood all the Terms and Conditions, Scope of work, and undertake myself/over selves to abide by them.

Dated:

(Signature)
Authorised Signatory
WITH SEAL

SELF ATTESTED DOCUMENTS TO BE ATTACHED

1. Copy of PAN Number and GST Number.
2. Copy of CA Registration Number/Trade Certificate for carrying out aforesaid activities.
3. RTGS/NEFT Details of the firm
4. Copies of documents in support of experience, turnover and active fully functional branch in the Bhavnagar.
5. Valid Address proof in the name of the firm for fully functional office in the Bhavnagar.

PRICE BID

PARTICULARS REQUIRED	PARTICULARS GIVEN
NAME, ADDRESS AND CONTACT NUMBER OF THE FIRM (Telephone No., Mobile No. and E-mail)	
QUOTED LUMP SUM AMOUNT PER MONTH (In Rs.)	Rs. In words: -

1.	The quote will be treated as invalid/unresponsive, if item wise rates are quoted. Only a single lump sum amount per month which shall remain valid for three financial years for all works as per scope of work.
2.	a) Firm quoting lowest overall will be treated as 'L1' firm. b) If there is a mismatch in Rate in Figures and rate in Words, then the Rate in Words will be taken as the Quoted Rate. Note: a) Rates must be inclusive of all types of charges and applicable statutory taxes and levies other than GST.
3.	If the quoted rates of two/more firms are same, then L1 firm will be decided on the basis of below mentioned criteria and order: - a) Higher relevant experience (if both quoted rates are same) b) Higher turnover(if quoted rate as well as experience are same)
4.	The firm should not devise their own format or lay down any other conditions except lump sum amount. Conditional quotes are liable to be rejected.
5.	Applicable Taxes, if any, shall be paid extra, on reimbursement basis on production of receipts.
6.	The authorized officer of the firm should sign and stamp the pages of this letter and submit the complete Tender/quotation may be submitted online on https://gem.gov.in before due date.

(Signature)
 Authorized Signatory
 WITH STAMP

Scope of work

1	To file online monthly/annual GST returns of the institute or any other as required by the GST Authorities from time to time
2	Handling input tax credit and ensuring proper maintenance of ITC register.
3	Any matter related to the foreign remittance for various activities.
4	Consultation / advice on record, maintenance of applicable GST rates.
5	To maintain proper record of outward and inward supply of Goods or Services and generation of GSTR1, GSTR2, and 3B etc. The agency shall be responsible to deal with demand notice/corrections/revision of returns, received, if any due to mismatch of challans/error and for rectifications in respect of e>Returns filed by them.
6	To provide the guidance leading to full compliance of all rules and regulation of GST laws and its implementation from time to time.
7	Assistance in updating GST related portals including e-invoices and their related issues are required from time to time.
8	Assistance in identification of invoices (outwards or inwards) which are not eligible for ITC.
9	Visit of consultant or authorized staff once or more in a month to guide on GST related matters. No TA/DA will be paid for this.
10	Any other work related to GST as assigned by CSIR-CSMCRI whether or not it pertain to period of engagement of firm/consultant.
11	The preparation of form 15CA and 15CB whenever required.
12	Providing the certification and auditing of the externally funded projects of CSMCRI.
13	To assist in technical matters related to applicability of GST on research projects, technologies, Intellectual Properties, etc. (as and when required) to the CSIR-CSMCRI.
14	To liaise with tax authorities and provide tax audit support for the CSIR-CSMCRI whenever it required in CSIR-CSMCRI Bhavnagar. No TA/DA will be paid for this.
15	To provide the support for organizing the training or seminar on GST related issues whenever required by CSIR-CSMCRI. No TA/DA and honorarium amount will be paid for this.
16	To attend the GST meeting for providing any GST technical assistance from time to time in CSIR-CSMCRI. No TA/DA will
17	To provide the assistance for the identification of nature of goods or services, HSN/SAC code, supply of items (Inter-state/Intra-state/foreign), etc. whenever required by CSIR-CSMCRI.
18	Any other matter related to GST referred by CSIR-CSMCRI
19	Any other work related to the GST which is not explicitly mentioned in the scope of work or may be introduce by Government due to changes in taxation laws, etc. will form the part of the scope of the work.
20	The selected firm shall have to enter into an agreement before work and submit a performance security of Rs. 10,000(Ten thousand only) in form of Demand Draft /FDR in favour of Director CSMCRI, Bhavnagar.