

**BIHAR RAJYA PUL NIRMAN NIGAM LIMITED**  
**7, SARDAR PATEL MARG, PATNA-15**

**NOTICE INVITING QUOTATION FOR**  
**PROVIDING GST ADVISORY AND IMPLEMENTATION SERVICE IN THE NIGAM**  
**FOR 01 (ONE) YEAR**

Bihar Rajya Pul Nirman Nigam Limited (BRPNL) a Government of Bihar undertaking invites application for GST Advisory and Implementation Services of BRPNL for 01 (One) Year.

Details of Eligibility criteria, Terms & Conditions and Scope of work can be seen at Nigam's website <http://brpnn.bih.nic.in>.

Last date of submission of application dated **14-12-2018** It should be addressed to : **Managing Director, Bihar Rajya Pul Nirman Nigam Limited, 7, Sardar Patel Marg, Patna-800015.**

  
**Managing Director**

BRPNL, Patna  
Patna, Dated :- 26/11/18

**Memo No. :- 3524**

Copy to Director, Information & Public Relations Officer, Bihar, Patna for publication of advertisement in prominent news papers of Bihar.

  
**Managing Director**

BRPNL, Patna  
Patna, Dated :- 26/11/18

**Memo No. :- 3524**

Copy to Website Incharge, Bihar Rajya Pul Nirman Nigam Limited, 7 Sardar Patel Marg, Patna-800015 for necessary action.

  
**Managing Director**

BRPNL, Patna  
Patna, Dated :- 24/11/18

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NOTICE INVITING QUOTATION FOR PROVIDING  
GST ADVISORY AND IMPLEMENTATION SERVICES IN  
BIHAR RAJYA PUL NIRMAN NIGAM LIMITED FOR ONE YEAR

A. ELIGIBILITY CRITERIA :

- (1) Practicing Firm / Company must have full-fledged office at Patna, Bihar and having branches in more than one state.
- (2) Practicing Firm / Company must have minimum of 5 qualified personals amongst CA. One of the partners of the firm / Company must have experience of minimum 1 year in the advisory, implementation and all matters related to GST in Govt. Undertaking / Government run Society / PSUs.
- (3) The bidder should have completed Impact Assessment of at least 1 (One) Construction PSUs (Pl. attach proof).
- (4) Copy of Membership certificate of the ICAI, duly attested by the firm must be submitted.
- (5) Firm / Company must be registered with ICAI and a certificate from the respective Institute must be attached.
- (6) Audited average turnover of Firm / Company for last Financial Year must be above ₹40 Lakh. Audited Financial Statements must be enclosed.
- (7) Firm / Company registered in GST Suvidha provider shall be given preference.

B. INDICATIVE SCOPE OF WORK :

PART - I

GENERAL :

- (1) Shortlisted firms are required to Provide GST advisory services and implementation of all GST (Including TDS on GST) related matters in BRPNL offices (including Divisions) as per statutory requirement for one year period from date of appointment.
- (2) Generating and Filing of all GST returns (Monthly / Annually) for BRPNL (including TDS on GST) initially for a one year period commencing from date of appointment (extendable for a further period as may be decided by the Managing Director on the same terms and conditions subject to satisfactory performance).
- (3) Generating / Filing all requisite periodical returns under the GST (including TDS on GST) regime for BRPNL by providing assistance in Outward / Inward information of matching transactions and thereby reconciling any differences.
- (4) Issuing of TDS certificate as per GST Provisions to Contractors / Agency on behalf of BRPNL & its Divisions.

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- (5) Providing on site assistance to BRPNNL on a month to month basis to ensure that GST laws are complied with, credits in full are availed of, reporting and compliances as prescribed by the Act are complied with and that proper taxes are paid in time.

PART - II

- (a) Providing consultancy and rendering advices to BRPNNL on various GST related issues.
- (b) Appearance before GST Authorities for addressing, responding and resolving any notice or query received from GST authority on behalf of BRPNNL.

PART - III

Analysis of Pre-GST & Post GST claims of contractor regarding agreements / work orders issued before Pre-GST period against which bills are raised / paid in Post GST period on case to case basis.

- > To analysis the extent of ITC available to Contractors in individual cases V/s. non creditable taxes in the Pre-GST regime.
- > To recommend the total payment to be made to Contractors.
- > To check the authenticity of the documentation submitted by contractors.
- > To interact with Constructors for the issues raised by them and issuing advisory.
- > To Advisory the claims of Contractors submitted i.e. verifying the authenticity by Auditing Vouchers & Contracts of Contractors w.r.t. the Contract awarded by BRPNNL. It shall be conducted at the Contractor's premises or BRPNNL's Office if relevant records are made available by the Contractors to the BRPNNL.
- > To verify the bills submitted by Contractors in individual contracts, awarded in GST regime and ascertaining the authenticity of same.

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### GENERAL INFORMATION

1. The fees shall be quoted in financial proposal as per Form-II only. Quotations not submitted as per 'Form-II' will be rejected.
2. Conditional quotations other than the conditions mentioned in the Quotation document will be liable for rejection.
3. The sealed Quotation should reach The Bihar Rajya Pul Nirman Nigam Limited, 7, Sardar Patel Marg, Patna-800015 through Registered Post / Speed Post / Courier Service upto 14.12.2018 till 05:00 pm.
4. Quotations received after the schedule date and time shall not be considered.
5. The firm submitting Quotation is required to sign all pages of the Quotation Document.
6. If progress / performance of the work undertaken is not satisfactory, the management reserves the right to terminate the appointment or the Firm with 7 days prior notice.
7. The Management reserves the right to seek any information / clarifications related to engagement at any time during the process of work as per the requirement.
8. The selected Firm/Company is not permitted to sub-contract the work to any other firm/company.
9. "Any dispute arising out of or in connection with this appointment, including any question regarding its existence, validity or termination, shall be referred to Managing Director, Bihar Rajya Pul Nirman Nigam Limited, 7, Sardar Patel Marg, Patna-800015 his decision in this regard shall be final and binding.
10. All disputes shall be subject to the jurisdiction of Courts situated in Patna, Bihar
11. To ensure that all RFP's are fairly evaluated, ranked, it is very important that the RFP's are prepared according to the prescribed format. Failure to follow this requirement may result in the disqualification of a proposal.
12. Only those Proposals which qualify in the Technical Proposal stage shall be the qualified Bidders who will be invited to participate in the opening of Financial Bids
13. Among the qualifying bidders, the lowest Bidder will be chosen. BRPNL reserves their right to negotiate the quoted price.
14. Payments will be released as per terms of financial proposal i.e.
  - (i) In case of Part-I it will be on the monthly basis.
  - (ii) In case of Part-II per consultancy / per appearance.
  - (iii) In case of Part-III after final analysis of claim.

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