Expression of Interest (EOI) 2ND CALL

Tax Consultancy Services for

SCDCL

(Appointment of Tax

Consultant)

SOLAPUR CITY DVELOPMENT CORPORATION LTD

APRIL 2017

Sciapur-City Development Corporation Ltd.

CIN: U74980FN2016SGCI58985

Registered Office: Solapur Municipal Corporation, Indirabhuvan, Railway Lines, Solapur-413001. Ph.: 0217-2740300, Fax: 0217-2740308 Enall: smccommissioner@yahoo.com

1. TEXT OF ADVERTISEMENT

SOLAPUR CITY DEVELOPMENT CORPORATION LTD

No. SOP/EOI/2017-

Dated: 11 April 2017

INVITATION FOR EXPRESSION OF INTEREST 2ND CALL (SECOND CALL)

Background:

The Solapur-City Development Corporation Ltd is a Special Purpose Vehicle set up under Companies Act 2013 under Smart City Mission. The Company was incorporated in 2016 and now intend to appoint tax consultant for Company.

It is with this back ground, the Solapur-City Development Corporation Limited has invited expression of interest to appoint tax consultants for Company for the year ended 31.3.2018 and if performance is satisfactory, then it shall be extended further.

The EOI Document containing the details of qualification criteria, submission requirement, brief objective & scope of work etc. can be had from the Company's office situated at New Collector Office Premises, District Planning, Bhavan, Near Govt. Milk Dairy, Saat Rasta, Solapur — 413003 or can be downloaded from the website - solapurcorporation.gov.in. Nominal Fee of Rs. 500/- is required to be paid in the Company's office towards the same. Firms already submitted bid documents need not apply again. Applications/submissions of such firms will be considered in the bid.

The eligible organizations may submit their responses in sealed envelope in the prescribed format at the above mentioned address so as to reach latest by 18.04.2017 (1400 hrs.).

(Sanjay Teli)
Chief Executive Officer,
SCDCL, Solapur

Expression of Interest

1) Background:

The Solapur-City Development Corporation Ltd is a Special Purpose Vehicle set up under

Companies Act 2013 under Smart City Mission. The Company was incorporated in 2016 and now intend to commence its operations and would like to appoint tax consultant for Company.

It is with this back ground, the Solapur-City Development Corporation Limited has invited expression of interest to appoint tax consultants for Company for the year ended 31.3.2018 and if performance is satisfactory, then it shall be extended further.

2) Technical qualifications -

- i. Registered with ICAI as CA firm
- Firm should have experience of tax consultancy experience of at least 3 government companies/ government departments/ municipal corporations.
- iii. Min. Firm Establishment 10 Years or more as on date.
- iv. Min. Partnership Firm with min. 4 Partners and min. 2 FCA as Partner
- v. Service Tax Registration required as on date and the turnover shall be min of INR 100 lacs as on 31st March 2016.
- vi. Knowledge of Marathi and English Compulsory.
- vii. Consortium of firms won't be allowed.

3) Scope:

1. Tax Consultancy in following areas:

- a. Income Tax Advance Tax calculation, related Compliances, filling of returns, submission of information /replies to departments.
- b. TDS Returns 24Q / 26Q related Compliances, filling of returns, submission of information /replies to departments.
- c. VAT/CST /GST- Vat / CST/GST related Compliances, filling of returns, submission of information /replies to departments.
- d. Professional Tax Filling of Professional Tax Enrollment / Registration and Compliances thereof.
- e. WCT Works Contract Tax related Compliances, filling of returns, submission of information /replies to departments.

f. Service Tax - Service Tax related Compliances, filling of returns, submission of information /replies to departments.

4) Fees:

Firm should quote total fees exclusive of taxes. Service tax / GST shall be paid extra as applicable from time to time. No advance shall be paid. Travelling and boarding arrangements are to be reimbursed over and above professional fees at actual. Any other out of pocket fees to be paid extra. Fees to be paid per quarter.

5) Venue & Deadline for submission of proposal

Proposals, in its complete form in all respects as specified in the EOI, must be submitted to address specified above.

INSTRUCTION TO CONSULTANTS

6) Submission requirement:

The Expression of Interest is to be submitted in the manner prescribed below:-

All information as detailed below is to be submitted in hard copies in sealed envelopes Applicant's Expression of Interest, Organizational Contact Details, Experience of the organization, List of three (03) experts/ consultants on payroll, Additional information, Declaration as per Formats

7) Response:

Bidders must ensure that their Bid response is submitted as per the formats attached with this document. Application in sealed cover super scribed, as "EOI for Tax Consultancy services for SCDCL"

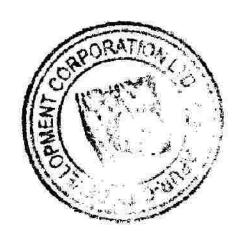
8) Condition under which EOI is issued:

The EOI is not an offer and is issued with no commitment. SCDCL reserves the right to withdraw EOI and or vary any part thereof at any stage. SCDCL further reserves the right to disqualify any bidder, should it be so necessary at any stage.

9) Last date of submission of EOI:

The last date of submission of EOI is 18.04.2017 (1400 hrs.). Bid Opening Date & Time is 18.04.2017 (1500 hrs.)

FORMATS FOR SUBMISSION



EXPRESSION OF INTEREST

To, Chief Executive Officer, Solapur-City Development Corporation Ltd. Solapur

Sub: Submission of Expression of Interest for appointment of Tax Consultant for SCDCL

Dear Sir,

In response to the invitation for Expressions of Interest published in Company's office and also on Solapur Municipal Corporation's website on 03.04.2017 for the above purpose, we would like to express interest to carry out the above proposed task. As instructed, we attach the following documents in sealed envelopes.

- 1. Organizational details
- 2. Experience in related field
- 3. List of three experts / consultants on payroll
- 4. Additional information
- 5. Declaration
- 6. Fees to be charged on separate paper with signature and stamp

Yours sincerely,

Signature of applicant

Full Name

Date & Stamp.

Encl: As above

Note: This is to be furnished on the letter head of the organization.

FORMAT – 2

S S S S S S S S S S S S S S S S S S S
www.

Encl:1. Copy of certificate of incorporation

- 2. Copy of Articles of Association in respect of 3 above
- 3. Undertaking in respect of 4 above

Signature of applicant

Full Name

FORMAT -3

EXPERIENCE IN RELATED FIELDS

OVERVIEW OF THE PAST EXPERIENCE OF THE ORGANIZATION IN ALL ASPECTS RELATED TO TAX CONSULTANCY SERVICES

Sr. No.	ltem	Number assignments during last years	

Signature of applicant

Full Name

FORMAT – 4 LIST OF EXPERTS / CONSULTANTS ON PAYROLL

Sr. No.	Name	Designation	Ouglificati	W 18.96
		5	Qualification	Relevant
				Experience
l		j		
			*	

Signature of applicant

Full Name

FORMAT – 5



LIST OF ALL ENCLOSURES RELATED TO THE PREVIOUS SECTIONS

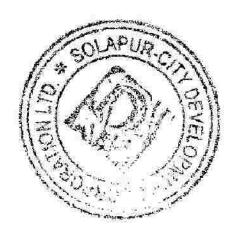
Sr. No.	Description	No. of pages
		

Additional information to support the eligibility.

Signature of applicant

Full Name

FORMAT – 6



DECLARATION

We hereby confirm that we are interested in competing for the consultancy services to undertake the task related to TAX CONSULTANCY SERVICES FOR SCDCL

All the information provided herewith is genuine and accurate.

Authorized Person's Signature

Name and Designation

Date of Signature

Note: The declaration is to be furnished on the letter head of the organization.