



# ASSAM ELECTRICITY GRID CORPORATION LIMITED

Regd. Office: 1<sup>st</sup> Floor, Bijulee Bhawan, Paltan Bazar, Guwahati-781001

CIN: U40101AS2003SGC007238

Phone No. 0361-2739520, Fax-0361-2739513 web: aegcl.co.in

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**ASSAM ELECTRICITY GRID CORPORATION LIMITED INVITE EXPRESSION OF INTEREST (EOI) FROM ELIGIBLE CHARTERED ACCOUNTANTS FIRMS FOR ENGAGEMENT AS TAX CONSULTANCY SERVICES (INCLUDING PENDING TAX MATTER FROM THE FINANCIAL YEAR 2009-2010 TO 2021-2022).**

## **A. Company Profile:**

Assam Electricity Grid Corporation Limited, a vibrant growth oriented Public Sector Company registered under 'Company Act, 1956'. It was formed out of erstwhile Assam State Electricity Board (ASEB) in 2003 and was notified as the State Transmission Utility (STU). Its core business is to efficiently transport electrical power from electrical power bulk heads to the distribution company networks in the state of Assam. Assam Electricity Grid Corporation Limited inherited 3862 circuit kms of EHV lines above 66 kV voltage class and 68 numbers of EHV sub-stations having a total transformation capacity of 1636.50 MVA at its birth in 2003.

At present AEGCL has 78 nos of Sub Station with total transmission Capacity of 8542 MVA and 5986.72 ckt. Km of Transmission Line.

## **Financial Position of the Company:**

Particulars	Years		
	2022-23 (Rs in Lakhs)	2021-22 (Rs in Lakhs)	2020-21 (Rs in Lakhs)
<b>Turnover</b>	64823.92	53866.06	45199
<b>Profit(Loss) Before Tax</b>	4113.38	5271.24	(2262)
<b>Tax</b>	-	-	-
<b>Profit(Loss) After Tax</b>	4113.38	5271.24	(2262)
<b>Share Capital</b>	269338.56	9993.19	9993.19

**B. Scope of Work:**

1. Resolve the Pending Tax Matter at Income Tax Office/e-filing portal (E-Assessment) from Financial Year 2009-10 and onwards i.e. 2009-10 to 2021-22.
2. Appearing Before the Tax Authorities for Income Tax pending matters.
3. Orderly and efficient conduct of AEGCL Tax control,
4. Prepare and file returns/forms pertaining to Income Tax & provide guidance / advice on matters relating to Income Tax and other related subject periodically.
5. Estimate the amount of advance income tax and arrive at the quantum of each instalment on a quarterly basis.
6. Any other work as assigned by authority.

**C. Consultancy fee:** The payment for the said assignment shall be as specified in *Annexure – “A”* hereto. No TA/ DA or out of pocket expenses shall be paid. The fees shall be exclusive of GST.

**D. Eligibility Criteria:**

1. Basic Criteria:

<i>S. No.</i>	<i>Basic Criteria</i>
1.	<ul style="list-style-type: none"><li>➤ Firm with a minimum 5 partners of which at least 3 should be FCAs.</li><li>➤ Firm's standing should be at least 15 years.</li><li>➤ The firm should have minimum experience of 10 years in Tax Consultancy /Taxation/Attending hearing/ filing appeal etc. in large public/private sector undertaking.</li><li>➤ At least one partner should have an association of 10 years or more with the firm and at least 3 partners of the firm should have an association of 5 years or more with the firm.</li><li>➤ Firm should have Head Office/Branch Office at place where AEGCL corporate office is located.</li></ul>

**E. Disqualifications:** The Chartered Accountants Firm shall not be eligible to apply if:

- The partners of the firm is / has been a member of Managing Committee of AEGCL during the current year and immediate past four years.
- The partners of the firm is a member /co-opted member / special invitee of any committees of AEGCL constituted at HQ.
- The firm or any of its partners has any pecuniary or other interest in the AEGCL such as faculty, examiner, observer, technical reviewer etc.
- The Chartered Accountants Firm or any of its partners have been declared guilty of any professional and/or other misconduct under the provisions of the Chartered Accountants Act, 1949 during the current year and / or immediate past five years.

**Declaration:**

The Applicant while expressing their interest shall be required to submit a declaration that they do not suffer from any of the above disqualifications and the details furnished in this regard are true and correct. Any incorrect information furnished will lead to rejection of the application.

**F. Selection Criteria:** The applicant shall be shortlisted based on below point based system:

<b>S. No.</b>	<b>Criteria</b>	<b>Points</b>	
<b>1.</b>	<b>Points for full time CA partners (Only upto 5 full time CA partners in terms of their seniority as per their association with the firm/LLP)</b>		
1(a)	Full time FCA/ Partners.	5 points each	The first 5 full time CA partners will get the points mentioned in the adjacent column and remaining full time CA partners will get half of these points
1(b)	Full time ACA Partners	3 points each	
<b>2.</b>	<b>Year of establishment</b>	1 point for every calendar year - Maximum 15.	
<b>3.</b>	<b>Average Turnover</b>	(Upto 25 Lakhs)-5 Points (More than Rs.25- upto Rs. 30Lakhs)-7 Points Above 30 Lakhs)-10 Points	
<b>4.</b>	Major Clients for Appeal appeared and favorable award/order achieved in Income Tax Matter (i.e. Companies with Annual Turnover>500 Crores)	5 Points for Each such Clients(Maximum 15 Points)	
<b>5.</b>	CA firms having experience in providing consultancy service/Auditing in Power sector	5 Points for Each such Clients(Maximum 15 Points)	

***G. Terms & Conditions:***

1. The Assignment shall be completed within the period of 1(one) year which may be extended on requirement.
2. There shall be no fee for the application.
3. The consultant may inform the work progress on weekly basis.
4. The application for the said assignment shall be accepted latest by 04 /12/2023 up to 1100 hours.
5. Expression of Interest shall remain valid for 15 days from the date of submission.
6. Any amendment / corrigendum / clarification to the EOI will be posted on the website of the AEGCL.
7. The AEGCL shall not be liable for non-receipt/late receipt of any of the applications for this Expression of Interest.
8. The AEGCL reserves the right to reject any of the applications or whole process without assigning any reason at any time and may call for any other details or additional information from any of the applicants/members at its own discretion. Non submission of details sought for will render the firm ineligible for the assignment. In this regard, the decision of AEGCL shall be final and binding on all the applicants.
9. The decision of **the Selection Committee of AEGCL for Tax Consultants** shall be final as regard to selection of the firm out of the applications so received.
10. Incomplete applications shall be summarily rejected.
11. Consultants Firm shall be conducted by appointed firm only and shall not be allowed to sublet the assignment.
12. The Tax Consultants shall maintain confidentiality of information obtained during the course of assignments.

13. In case of any dispute or difference arising out of or in connection with any of the terms and conditions of this Notice / Engagement Letter issued to the selected Consultant, in the first instance, the parties shall try to resolve the issue by mutual consultation, failing which the same shall be referred to the sole arbitrator to be appointed mutually by the parties. The Arbitration and Conciliation Act, 1996 and any statutory modification or re-enactment thereof, shall apply to these arbitration proceedings. Arbitration proceedings shall be held at Guwahati and the language of the arbitration proceeding shall be in English/Assamese. The arbitral award shall be final and binding upon both the parties. All arbitral awards shall be in writing and shall state the reasons thereof. The cost of arbitration shall be borne by both the parties equally.
14. Subject to the arbitration clause as mentioned above, the Courts at Guwahat shall have the exclusive jurisdiction to try any suit in the matter.
15. Interested Applicants which meet the pre-qualification criteria may furnish their Expression of Interest at the following address in physical form and in the prescribed Format at Annexure-B.

Sd/-

**Chief General Manager(F&A)**  
**Assam Electricity Grid Corporation Limited,**  
**1<sup>st</sup> Floor Bijulee Bhawan, Paltanbazar,**  
**Guwahati-781001.**  
**Email ID: Taxationcell@aegcl.co.in**

***1. Fees for Tax Consultants:***

<b>S. No.</b>	<b>Region</b>	<b>Nos</b>	<b>Audit Fees</b>
1	Filing appeal etc.	Per incident	As lowest quoted
2	Attending Hearing /preparing documentation etc.	Per incident	As lowest quoted
3.	Any others works as required	Per incident	As lowest quoted

There shall be minimum fees of Rs. 60,000.00 per Assessment Year. Moreover, 1% of income Tax refund amount may be paid as additional fee for respective assessment year where demand/penalty raised.

ANNEXURE-B

(To be given on CA/CA Firm's Letter Head)  
Format for submission of Offer

Sl. No.	Particulars		Information
1.	Name of the CA/Firm of CA: (Indicate whether Proprietary concern or Partnership Firm)		
2.	Particulars of CA/Firm of CA:		
(i)	(a) Address of the Firm as registered with ICAI:		
	(b) Address of the Firm in Assam { if different from (a)}		
(ii)	Mobile no. of the Senior Partner (for contact purpose)		
(iii)	Email address of the Firm:		
(iv)	Website of the Firm, if any:		
(v)	Year of Establishment		
(vi)	Firm Registration No. (in case of Partnership Firm/Sole proprietary Firm)		
(vii)	Proprietor's Membership No.(in case of members not having Firm Name)		
(viii)	PAN no. of the Firm:		
(ix)	GSTIN of the Firm:		
3.	Selection criteria		
A	Experience in practice (no of years) (details to be submitted in Annexure)		
B	Experience in PSU/Company Tax Matter (details to be submitted in annexure)		
D	No. of Partners/Members, Names & Addresses of the Partners along with their Membership nos.(Valid Certificate of Practice) to be given (details to be submitted in Annexure)		
E	Major Clients, if any (i.e., Companies with annual turnover > Rs. 500 Cr) (details to be submitted in Annexure)		
F	CA firms having experience in		



providing consultancy service/Auditing in Power sector (Companies with annual turnover > Rs. 500 Cr)		
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Declaration: -

I, \_\_\_\_\_ Partner/Proprietor of the Firm \_\_\_\_\_, hereby declare that the above information furnished is true & correct to the best of my knowledge and I will abide by the Terms & Conditions set by the Company for the appointment of Tax Consultants.

Signature and seal of the Firm