



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2025/B/6287754 Dated/दिनांक : 29-05-2025

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण					
Bid End Date/Time/बिड बंद होने की तारीख/समय	09-06-2025 14:00:00				
Bid Opening Date/Time/बिड खुलने की तारीख/समय	09-06-2025 14:30:00				
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)				
Ministry/State Name/मंत्रालय/राज्य का नाम	Uttar Pradesh				
Department Name/विभाग का नाम	Infrastructure And Industrial Development Department Uttar Pradesh				
Organisation Name/संगठन का नाम	Printing And Stationary Department Government Of Uttar Pradesh				
Office Name/कार्यालय का नाम	Allahabad				
क्रेता ईमेल/Buyer Email	pao2.psdgup.up@gembuyer.in				
ltem Category/मद केटेगरी	Financial Advisory Services - Onsite; Tax Advisory				
Contract Period/अनुबंध अवधि	1 Year(s)				
Years of Past Experience Required for same/similar service/उर्न्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)				
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes				
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No				
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (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			
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation			
Arbitration Clause	No			
Mediation Clause	No			
EMD Detail/ईएमडी विवरण				
Required/आवश्यकता	No			
ePBG Detail/ईपीबीजी विवरण				
Required/आवश्यकता	No			
MII Compliance/एमआईआई अनुपालन				
MII Compliance/एमआईआई अनुपालन	Yes			
MSE Purchase Preference/एमएसई खरीद वरीयता				
MSE Purchase Preference/एमएसई खरीद वरीयता	No			

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
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. 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.

### Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

### Scope of work to be uploaded by buyer:<u>1748505671.pdf</u>

### Financial Advisory Services - Onsite; Tax Advisory (1)

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Values				
Core				
Deployment Location	Onsite			
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			
Certification of Professional/Resources required Forensic Accounting & Fraud				
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	Md Mumtaz Ahmad	221008,Government Press Ramnagar Varanasi	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. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

### 3. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

### 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 <u>attached categories</u>, 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.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते 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 के बिडर से खरीद पर प्रतिबंध के संबंध 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 को बिडर हम बाते 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---

# प्रशा0 अधि0(जेम अधि0) / सहा0ले0अधि0 / उप निदेशक / संयुक्त निदेशक

# **TERMS & CONDITIONS OF BID**

राजकीय मुद्रणालय, रामनगर, वाराणसी में कार्यरत कार्मिकों के वेतन से की गयी आयकर की कटौती एवं विभिन्न फर्मो की टी०डी०एस० कटौती के सम्बन्ध में प्रत्येक तिमाही ई–फाईलिंग, जी०एस०टी० कटौती की मासिक ई–फाईलिंग, जी०एस०टी०आर०–7 ई–फाईलिंग एवं वार्षिक फार्म–16 सम्बन्धी कार्य का विवरण निम्नवत है।

क्रमांक	कार्य का विवरण	
	राजकीय मुद्रणालय, रामनगर, वाराणसी में कार्यरत कार्मिकों के वेतन से की गयी आयकर की कटौती एवं विभिन्न फर्मो से टी०डी०एस० कटौती के सम्बन्ध में प्रत्येक तिमाही ई—फाईलिंग, जी०एस०टी० कटौती की मासिक ई—फाईलिंग, जी०एस०टी०आर०—7 ई—फाईलिंग एवं वार्षिक फार्म—16 सम्बन्धी कार्य किये जाने हेतु।	

1. चार्टेड एकाउन्टेन्ट का हेड ऑफिस वाराणसी जनपद में होना चाहिए।

- चार्टेड एकाउन्टेन्ट का सरकारी कार्यालयों में जिसमें 100 से अधिक कर्मचारी हों कार्य करने का 03 वर्षो का अनुभव होना आवश्यक है। बिड के साथ प्रमाण–पत्र संलग्न करें।
- 3. फर्म का चार्टेड एकाउन्टेन्ट का लाइसेन्स / डिग्री होना चाहिए।
- प्रत्येक तिमाही का देयक, कार्य पूर्ण होने के पश्चात अलग–अलग प्रस्तुत करना होगा तद्पश्चात भुगतान की कार्यवाही की जायेगी।
- चार्टेड एकाउन्टेन्ट का प्रत्येक माह के 20–25 तारीख को कार्यालय में उपस्थित होना होगा।
- 6. चार्टेड एकाउन्टेन्ट के द्वारा कार्य किये जाने के वित्तीय वर्ष में यदि इनकम टैक्स विभाग द्वारा कोई आपत्ति पायी जाती है तो इसका सम्पूर्ण उत्तरदायित्व कार्यदायी फर्म का होगा एवं आपत्ति/समस्या का निराकरण किये जाने का सम्पूर्ण शुल्क कार्यदायी फर्म को वहन करना होगा।

NULL .....

( 22/0 m/25