## **Notice Inviting Expression of Interest**

#### **EOI Notice**

#### TAPI RIVERFRONT DEVELOPMENT CORPORATION LIMITED

Room No.117, City Engineer Sp.Cell, Gordhandas Chokhawala Marg, Surat - 395003, Gujarat, India.

Notice Inviting EOI for

"Hiring Service of CA/CMA Firm" as GST Consultant for the Financial Year 2025-26 for Tapi Riverfront Development Corporation Limited."

#### EOI Notification No.TRFDCL/EOI/03/2025-26 (3rd Attempt)

This EOI Document is being published by the Tapi Riverfront Development Corporation Limited (TRFDCL) for Hiring Service of CA/CMA Firm as GST Consultant for the Period of 01.04.2025 to 31.03.2026.

Bidders are advised to study this EOI Documents carefully before submitting their proposals in response to the EOI Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications. This EOI Document is not transferable.

<b>EOI Fee</b> (Non-refundable)	INR 1,180 (One Thousand One Hundred Eighty Rupees Only)					
	(Including GST) by Demand Draft or Banker's Cheque in favour of <b>Tapi</b>					
	Riverfront Development Corporation Limited.					
Last date (deadline) for	Complete EOI in sealed envelope with relevant details may be submitted					
EOI Submission	strictly through Speed Post or RPAD only so as to reach by					
	22nd August 2025, up to 17:00 hrs at following address:					
	To,					
	Chief Accountant Shri,					
	Surat Municipal Corporation,					
	Gordhandas Chokhawala Marg,					
	Muglisara, Surat - 395003, Gujarat.					
	Subject:- "Hiring Service of CA/CMA Firm as GST Consultants					
	for the Period of 01.04.2025 to 31.03.2026 for Tapi Riverfront					
	Development Corporation Limited."					
	EOI Notification No.TRFDCL/EOI/03/2025-26(3rd Attempt)					
Website to download EOI	https://www.tapiriverfront.com/					

The right to accept/reject any or all bid(s) received is reserved without assigning any reason thereof.

Deputy General Manager (CFO)
Tapi Riverfront Development
Corporation Ltd.

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# **Expression of Interest**

For

"Hiring Service of CA/CMA Firm as GST Consultant for the Financial Year 2025-26 for Tapi Riverfront Development Corporation Limited."

EOI Notification No.:TRFDCL/EOI/03/2025-26 (3rd Attempt)

## **Issued by**

# Tapi Riverfront Development Corporation Limited (TRFDCL)

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- 4. Financial Bid

#### Note:

- ❖ All Bid documents are signed affixing stamp by the authorized signatory.
- ❖ All envelopes should be properly sealed and supper scribed with EOI Notice no. and name of work and covers number.
- ❖ Bidders are advised to study this EOI Documents carefully before submitting their proposals in response to the EOI Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.

COVER 1	EOI Fees
COVER 2	Technical Eligibility Documents and terms of reference for GST Consultant of Tapi Riverfront Development Corporation Limited
COVER 3	Financial Bid

## 1. Introduction and Background

### 1.1 About Surat Municipal Corporation

The Surat Municipal Corporation (SMC) has responded to the challengers of fastest population growth and high speed economic development by adopting the best urban management practices. The administration of SMC with the help of the people and elected members of the city has transformed Surat to one of the cleanest cities of India. SMC has taken all necessary steps to make the city a better place to live all amenities. SMC has taken up many path breaking initiatives and these efforts have been acknowledged at national and international level.

## 1.2 About Tapi Riverfront Development Corporation Limited

Surat Municipal Corporation (SMC) has formed the Special Purpose Vehicle (SPV) namely Tapi Riverfront Development Corporation Limited (TRFDCL) for the implementation of Tapi Riverfront Development Project. It is conceived and being implemented as a pioneering multi-benefit project with significant urban transformation potential. The riverfront development is to transform the Tapi into a major asset, which will improve the efficiency of its infrastructure and quality life in Surat.

RGD Office: Room No. 117, City Engineer Sp.Cell, Gordhandas Chokhawala Marg, Muglisara, Surat-395003, Gujarat, India CIN: U93000GJ2022SGC129041 Email ID: <a href="mailto:tapiriverfront@suratmunicipal.org">tapiriverfront@suratmunicipal.org</a>

#### INVITATION OF EXPRESSION OF INTEREST

## **COVER 2**

## 2. Technical Eligibility

Criteria		Compliance (strike off which is not necessary)	
1.	The applications will be considered from		
	Chartered Accountancy/ Cost Accountancy	Yes / No	
Partnership firms or LLPs ("the Firm") with		(Please Provide Incorporation Certificate	
	more than 05 years of experience Counted as on	in Cover 2)	
	31st March 2025.		
2.	The experience should include experience in		
	undertaking pre-audit/ internal audit/ GST	Yes / No	
	Consultancy/statutory audit of Public Sector	(If yes, evidences supporting appointment	
	Company / Govt. Company / local authority /	in Cover 2)	
	externally Aided projects/ Social Sector Projects		
	(Excluding the audit of Charitable Institutions		
	and NGO's).		
3.	The firm should not be banned or blacklisted or		
	temporarily forbidden from applying for EOI for	Whether Firm or associate is banned or blacklisted or temporarily forbidden from	
	any type of audit by PSU/ local authority / Govt.	applying for EOI for any type of audit by	
	Company. It has also to disclose that any	PSU/ local authority / Govt. Company?	
	disciplinary actions have not been taken by	Yes / No (undertaking in this regard to be provided	
	ICAI/ICWA.	in Cover 2)	
4.	The average turnover of the Firm for last 5 years		
	should be exceeding 50 Lakhs in a year.	Yes / No (If yes, please provide audit report and	
		Tax-return filed of last 5 years in Cover 2)	
5.	The partners should include a minimum of 2	Yes / No	
	FCA/FCMA exclusively associated with the firm	(If yes, please provide evidence to support	
	as per firm's standing as on 31st March 2025.	in Cover 2)	

Criteria		Compliance (strike off which is not necessary)
6.	The Chartered Accountant/Cost Accountant firm	Agreed / not agreed
	has to ensure that qualified CA/CMA with	(undertaking in this regard to be provided
	relevant experience post qualification of	in Cover 2)
	minimum 05 years and Technical Staff are	
	deputed for audit work.	
7.	The Chartered Accountant/Cost Accountant firm	Yes / No
	office should have its head office located in Surat	(If yes, please provide evidence to support
	from last 05 year and need to submit 2	in Cover 2)
	government licence/ proofs for the same.	

We state that the above information is true based on our records, as well as "Cover 2" that gives details of evidence to support.

For
Chartered Accountants/Cost Accountants
Denter
Partner
(Name)
Membership no

## 3. Terms of References for GST Consultant of Tapi Riverfront Development Corporation Limited

- 1. To Advice TRFDCL on applicability of GST pertaining to its present and future operation.
- 2. To undertake Liasioning with GST Department on behalf of TRFDCL and advice TRFDCL from time to time for GST compliance.
- 3. To assist in depositing GST amount periodically as per requirement of GST law.
- 4. To prepare, compile, submit and file GST returns monthly/quarterly/half yearly/ annually as per the requirements.
- 5. To prepare periodical GST returns, computation, etc. for tax payment purpose.
- 6. To advise on taxable / non-taxable nature Income and Expenditure heads and any other advice related to GST for the benefit of TRFDCL.
- 7. To assist in obtaining various types of GST forms required and in case of any dispute arising with assessing authority. Consultant has to coordinate to sort out the dispute; similarly in case matter referred to higher authority, the consultant shall also take up the matter with them.
- 8. Submission of trading account pertaining to paper, books, & kits etc. as per the requirement of the Tax Authority.
- 9. The Consultant shall depute human resource(s) as and when request is made/ every month visit for data preparation for return filing registered office of TRFDCL.
- 10. To advice/give written opinion relating to any GST issues within reasonable time.
- 11. To give Written Opinion regarding all Tax Invoice/Bill relating to GST Act and Check all documents regarding Voucher/Bill arithmetically.
- 12. To assist on issues in GST TDS Registration, preparation & filing of GST TDS returns and Generation of TDS certificates.
- 13. To assist in preparing replies / submissions for Department's Notices regarding GST issues including show Cause Notices.
- 14. To guide and assist the appointed Advocate / Representative in appeal matters.
- 15. To examine any order / communication received from GST authorities and advice further course of action.
- 16. To update about relevant changes/ amendments / judgements in the GST Acts & Rules (more specifically having implications on TRFDCL) regularly through mail.
- 17. To advise on Tax-planning like benefits /rebates /deductions exemptions available under GST Act.
- 18. To attend the Appeal(s) /Show Cause Notice(s) /Hearing(s) related to GST matters with GST authorities.
- 19. Assistance in all GST Compliances including audit proceedings / show cause notices/ demands and other proceedings as applicable initiated by appropriate authorities including drafting / filing of replies, stay of demand and submissions and representation, pursuing, assisting and coordinating with GST authorities for getting refunds / settle demands.
- 20. For every month details of outward and inward liabilities along with supporting documents of TRFDCL consultant will be required to
  - > Check the details, with reference to documents, for filing of return.
  - Suggest to avail or not to avail the ITC eligibility / ineligibility.
  - Assist in reconciliation of mismatch between GSTR 2A and data as per books i.e., GSTR 2.

- 21. The firm shall not sub-contract the Consultancy assignment.
- 22. To provide general consultancy services in any other work related GST, etc.
- 23. The Consultant or a Qualified Representative (CA/CMA) will be required to visit at least Three day (3-4 Hours a Day) in a week & as and when required at the registered office of TRFDCL.
- 24. Partner to visit and attend meeting as and when required for discussion with Senior Management of TRFDCL.
- 25. No escalation / price rise/ fees increase will be allowed to successful bidder.
- 26. Advising the records to be maintained, eligibility or otherwise of Input tax Credits and ensuring due compliance with Input tax credit, Income tax Refund, etc.
- 27. Advising on efficient utilization of resource to TRFDCL.
- 28. In addition to above any other services if deemed necessary and future requirement raised by GST Act including amendment, notice, circular etc., from time to time.
- 29. The scope of work can be expanded and shall not be limited as above.

## 1. Security Deposit

The successful bidder will be required to place Security Deposit @ 5% of the consideration of the contract by Demand Draft or Banker's Cheque payable at Surat in favour of **Tapi Riverfront Development Corporation Limited.** of any Scheduled / Nationalized bank within 10 days from the date of notice of award of contract, failing which a penalty @0.065 % of the amount of Security Deposit will be imposed for delay of each day.

#### 2. Contract Period

Offer is invited for the period of 01/04/2025 to 31/03/2026. Further extension & Service Charges escalation both will be decided by TRFDCL.

If at any Instance TRFDCL want to terminate contract and services are no longer required for any reason than TRFDCL reserves right to terminate contract and in this case decision of competent authority of TRFDCL will be binding of consultant and no compensation shall be paid for unilaterally.

We agree to the above scope of work and comprehensive financial bid in form of proposed Fees stated in cover 3.

### 3. Contract Allotment

The Bidder whosoever is applying for EOI for appointment as GST Consultant shall not apply for EOI of appointment as Internal Auditor and Statutory Auditor in TRFDCL.

We agree to the above scope of work and comprehensive financial bid in form of proposed Fees stated in Cover 3.

For \_\_\_\_\_\_
Chartered Accountants/Cost Accountants

Partner
(Name)

Membership no.\_\_\_\_\_

**COVER 3** 

## 4. FINANCIAL BID

Scope of Work	Total Amount (in INR)	
We agree to the above Scope of work from Point no. 01 to 29 and Comprehensive Financial bid inform of proposed fees stated in Cover 3.  For Chartered Accountants/Cost Accountants	(Comprehensive quote for Scope of work agreed upon shall be stated, which shall be inclusive of all transportation exp./other charges/out of pocket / incidental expenses. GST should be mentioned separately.)	
Partner Name	Professional Fees for agreed scope of work (Yearly)	Amt in INR Rupees in Words
Membership No Firm Registration No	Applicable	Amt in INR
	GST	Rupees in Words
()	Total (Yearly)	Amt in INR Rupees in Words
Stamp & Sign		

Copy to: Chief Accountantshri,

Surat Municipal Corporation,

Muglisara, Surat...for necessary action.