CORPORATE OFFICE-FINANCE/DFC CORPORATE OFFICE TENDER DOCUMENT

Tender No: DT-Assignment-2025 **Closing Date/Time:** 13/10/2025 15:00

JGM/Finance acting for and on behalf of The President of India invites E-Tenders against Tender No DT-Assignment-2025 Closing Date/Time 13/10/2025 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Name of Work	Direct Tax Compliance Assignment				
Bidding type	Normal Tender				
Tender Type	Limited	Single Packet System			
Tender Closing Date Time	13/10/2025 15:00	Date Time Of Uploading 23/09/2025 15			
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable		
Advertised Value	8340000.00	Tendering Section	FINANCE		
Bidding Style	Single Rate for Tender	Bidding Unit	Rs.		
Earnest Money (Rs.)	0.00	Validity of Offer (Days)	45		
Tender Doc. Cost (Rs.)	0.00	Period of Completion	48 Months		
Contract Type	Works - General	Contract Category	Expenditure		
Bidding Start Date	29/09/2025				
Are JV allowed to bid	No	Number of JV Member Allowed	0		
Are Consortium allowed to bid	No	Number of Consortium Member Allowed	0		
Ranking Order For Bids	Lowest to Highest	Expenditure Type	Revenue		

2. SCHEDULE

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
the entire detailed i Price Vari	Schedule () A-LUMPSUM PRICE for four years as Professional Charges/ Fees for the entire scope of Work as per Section III. *TA/DA shall be payable extra as detailed in the payment terms in Special Conditions to the contract (SCC). *A 8340000.00 Price Variation Clause (PVC) of 5% per annum is applicable as per clause no. 03 of SCC. Goods and Services Tax (GST) on fees as applicable shall be paid extra.							
1	Lump Sum	า			8340000.00	AT Par	8340000.00	
	Description :- Lump sum Professional fees							

3. ITEM BREAKUP

No item break up added

4. ELIGIBILITY CONDITIONS

Special Financial Criteria

S.No.	•	Confirmation Required		Documents Uploading
	c)The bidder must have gross receipts in the previous three financial years and the current financial year up to the date of inviting of tender, at least 150% of the advertised value of the tender. The bidder shall submit Certificates to this effect which may be Audited Financial Statements duly certified by the Auditors. In case audited financial statements are not available for particular years, then gross receipts for that year shall be certified by a Chartered Accountant based on the books of accounts. Certified true Copy of audited financial statements / certificates as above to be submitted as a proof along with bid documents.	No	No	Allowed (Mandatory)

Special Technical Criteria

Page 1 of 2 Run Date/Time: 23/09/2025 15:08:18

CORPORATE OFFICE-FINANCE/DFC CORPORATE OFFICE TENDER DOCUMENT

Tender No: DT-Assignment-2025 **Closing Date/Time:** 13/10/2025 15:00

S.No.	Description	Confirmation Required		Documents Uploading
1	b)The bidder must have satisfactorily completed in the last three previous financial year and the current financial years up to the date of opening of the tender, one similar work i.e., Direct Taxation Assignments, for a minimum value of 35% of the advertised Tender Value. Certificate to this effect issued by the client to be submitted as proof along with bid document. OR In case of ongoing work of similar nature i.e., Direct Tax Compliance Assignment, total period of continuous work shall not be less than 12 months and minimum value of work done in last three previous financial year and the current financial years up to the date of opening of the tender shall be 35% of the advertised Tender Value. Certificate to this effect issued by the client to be submitted as proof along with bid document.	No	No	Allowed (Mandatory)
1.1	a)The bidder should have H.Q/Branch in Delhi/NCR. Proof of registered address of the firm be provided.	No	No	Allowed (Mandatory)
1.1.1	d)Each bidder must produce following documents. Failure to produce the documents/certificates shall make the bid non-responsive. (i)GST Registration No./Details, (ii)PAN; (iii)A declaration that the information furnished with the bid documents is correct in all respects;	No	No	Allowed (Mandatory)
2	Bid Security Declaration Form No VIII of Bid Document	No	No	Allowed (Mandatory)

5. COMPLIANCE

Commercial-Compliance

S.No.	•	Confirmation Required		Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	VAC	Allowed (Optional)

Custom

S.No.	· ·	Confirmation Required		Documents Uploading
1	Please refer Annexure-A of Bid documents .	No	INO I	Allowed (Mandatory)
2	Please refer form-III of Bid documents	No	INO I	Allowed (Mandatory)
3	Please refer form- IV of Bid documents	No	INO 1	Allowed (Mandatory)

6. Documents attached with tender

S.No.	Document Name	Document Description
1	TenderDocument_1.pdf	Tender Document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Signed By: MUKESH KUMAR

Designation: JGMFIN

Page 2 of 2 Run Date/Time: 23/09/2025 15:08:18