Information flash date: - 31.01.2018 Last date of application: -10.02.2018

SHRI SAIBABA SANSTHAN TRUST, SHIRDI.

A/P- Shirdi-423109, Tal- Rahata, Tel-(02423) 258500, Website- www.sai.org.in

APPOINTMENT FOR GST CONSULTANT

Shri Saibaba Sansthan Trust, Shirdi require qualified chartered Accountant/Firms as a "GST CONSULTANT" for Sansthan.

Nature of work: -

- 1. Daily working of GST related transactions of Sansthan, account checking by CA or representative personally.
- 2. CA or his representative has to be present daily in sansthan office during full working day.
- 3. He has to check sansthan's accounting, GST work and prepare and finalize GST return. He will be liable for any penalty/irregularity, late filling return etc.
- 4. Proper guidance relating to GST application/Impact on various service /construction/purchase tenders/contracts.
- 5. Check all the invoices received in sansthan to verify if GST is properly charged.
- 6. To verify whether GST mentioned in the invoice is deposited by the vendor to Government.
- 7. Firm and must having knowledge of Marathi, Hindi & English language.
- 8. This appointment period One year & may be increased accordingly

Prequalification criteria: -

- 1. The GST consultant must be a partnership firm/proprietary firm. (Attach Xerox copy of Firm registration certificate).
- 2. Applicant must have experience of GST impact study & Implementation process of Organisations/Trust having turnover 100 crores and above. (Attach Xerox copy of appointment order, B.S, P&L, Turn Over certificate of concern company/Trust).
- 3. Applicant shall have large contribution in GST Act in the form of Training to various Organisations/Trust/Govt. organisations & publication of articles, books if any etc. (Attach essential supporting documents.)

Interested Chartered Accountant Firms may send their complete information along with supporting document as a proof of pre-qualification criteria in **Envelope No.1** and expected annual fees in **Envelope No.2** separately.

Time limit to submit information- on or before to **Dt**. 10th **February 2018** in Shirdi office up to 5.00 p.m. in prescribed form displayed here under on our official website **www.sai.org.in**

Chief

Executive Officer

Shri Saibaba Sansthan Trust, Shirdi

(ENVELOPE No.1)

To, **The Chief Executive Offi cer** Shri Saibaba Sansthan Trust, Shirdi. Tal. Rahata, Dist. Ahmednagar. Pin 423109

Sub.: INFORMATION OF CHARTERED ACCOUNTATNT FIRM

| Sr. No. | Particular | Information | |
|---|---|-------------|--|
| 1 | Name of the Firm and Address | | |
| 2 | Name of the Proprietor/Partners | | |
| 3 | a. Registration Certificate No. b. Date of Registration Years of Experience as on 31.12.2017 (from date of Regi.) (Attach Xerox copy of Firm registration certificate). | | |
| 4 | Name of Organisation/Trust - conducted auditing, taxation & VAT work. Having turnover Rs.100 crores and above. (Attach Xerox copy of appointment order, B.S, P&L, Turn Over certificate of concern company/Trust). | | |
| 5 | Renowned Clients list where GST impact study & Implementation done having turnover Rs.100 crores and above. (Attach Xerox copy of appointment order, B.S, P&L, Turn Over certificate of concern company/Trust). | | |
| 6 | Name of Organisation/Trust where large contribution in GST Act in the form of Training programme arranged & publication of articles, books if any etc. (Attach essential supporting documents.) | | |
| 7 | Knowledge of languages | | |
| 8 | No. of Staff with Qualifications | | |
| Note: All above fields are mandatory for participation. | | | |

Sign/-

Authorised Seal

(ENVELOPE No.2)

To, **The Chief Executive Officer** Shri Saibaba Sansthan Trust, Shirdi. Tal. Rahata, Dist. Ahmednagar. Pin 423109

Sub.: EXPECTED ANNUAL FEES FOR GST CONSULTANT

| Sr. No. | Particular | Amount Rs |
|---------|--|-----------|
| | Expected annual fees for providing services as GST consultant of Sansthan, | |
| 1 | (Considering minimum one full time experienced staff in the Sansthan Office) | |
| | GST % | |
| | SGST % | |
| | Gross Annual Fees. Rs | |

Sign/-Authorised Seal