SHRI SAIBABA SANSTHAN TRUST, SHIRDI.

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

APPOINTMENT OF 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.

Prequalification criteria:-

- 1. The GST consultant must be a partnership firm/proprietary firm and must having knowledge of Marathi, Hindi & English language.
- 2. This appointment period One year & may be increased accordingly.
- 3. Applicant must have experience as GST consultant of Organisations/Trust having turnover 100 crores and above.
- 4. 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.

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**. <u>16 th **March 2020**</u> 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 Registrationc. Years of Experience as on 31.12.2019 (from date of Regi.)		
4	Renowned Clients list having turnover Rs.100 crores and above. Where GST impact study & Implementation done as GST consultant. (Attach Xerox copy of appointment order, B.S, P&L A/C, Turn Over certificate of concern company/Trust).		
5	Name of Organisation/Trust where large contribution in GST Act in the form of Training programme arranged & publication of articles, books if any etc.		
6	Knowledge of languages		
7	List of 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
1	Expected annual fees for providing services as GST consultant of Sansthan, (Considering minimum one full time experienced staff in the Sansthan Office)	
	CGST %	
	SGST %	
	Gross Annual Fees. Rs	

Sign/-Authorised Seal