



**OFFICE OF KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT AND FINANCE  
CORPORATION LTD.**

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No: KUIDFC/Fin/GST-2023-24/

Date: 06.10.2023

**INVITATION OF QUOTATIONS FOR PROVIDING CONSULTANCY SERVICE FOR GST.**

**Background:** Karnataka Urban Infrastructure Development & Finance Corporation Ltd. (KUIDFC) was established with an objective of formulate, finance and implement projects and programmes in all sectors covering the 'urban space' in Karnataka. KUIDFC acted as a financial intermediary for implementation of various External Aided Projects (EAP) assisted by the World Bank and Asian Development Bank (ADB) besides schemes of Govt. of India and Govt. of Karnataka in urban infrastructure development projects.

**Invitation:** KUIDFC invites quotations from the Chartered Accountants firms / Consultants having experience in the matter of GST and filing of GST returns. Interested parties should submit their quotes in '**Closed Cover**' mode by way of post / courier/ by hand with necessary documents and information.

**Quotation Data Sheet**

1	Quotation Ref. No.	KUIDFC/Fin/GST/1/2023-24
2	Title of the Assignment	Appointment of Consultant for GST matters.
3	Duration	<b>01.10.2023 to 30.09.2024</b>
4	Last date for submission of Quotation	<b>On 16.10.2023</b> On or before 04.30 PM
5	Mode of submission	In Closed Cover – mode by way of post /courier /by hand, <b>Super-scribed on the bid cover as 'Quotation for providing GST consultancy services.</b>
6	Quotation process	Single process
7	Contact Person & Address	The Asst. Gen. Manager (Trust & Mega City) KUIDFC, 'Urban Infrastructure Bhavana', 5 <sup>th</sup> Floor, No.22, 17 <sup>th</sup> F Cross, Old Madras Road, Near BMTC Bus Depot, Indiranagar, Bangalore - 560038.

ನೋಂದಾಯಿತ ಕಳೆ : ನಗರಾಭಿವೃದ್ಧಿ ಭವನ, # 22, 17ನೇ 'ಎಫ್' ಅಡ್ಡರಸ್ಟ್, ಹಳೇ ಮದ್ರಾಸ್ ರಸ್ತೆ, ಇಂದಿರಾನಗರ, 2ನೇ ಹಂತ, ಬೆಂಗಳೂರು-560 038

Regd. Office : Nagarabhivruddi Bhavan, # 22, 17th 'F' Cross, Old Madras Road, Indira Nagar 2nd Stage, Bengaluru-560 038.

Phone : 080-25196124-129 Fax : 080-25196110 E-mail : info@kuidfc.com, website : www.kuidfc.com

PAN : AAACK6953F TAN : BLRK01111F GST No. : 29AAACK6953F1ZC CIN : U85110KA1993SGC014869.



Scope of ವರ್ಕ್‌ಫ್ಲೋ.ಎಫ್‌.ಸಿ.

**KUIDFC**

- 1 Support for Data compilation and GST return preparation and filing including GSTR1, GSTR3B, and GSTR7 and of Annual Return, or in compliance with any other notified orders from time to time by CBIC, based on the details received from KUIDFC.
- 2 Providing support to ensure timely credit availment of GST-TDS, if any.
- 3 Providing timely guidance on any queries related to GST matters.
- 4 Providing timely updates on any relevant amendment/notifications pertaining to GST issued by CBIC and any relevant judicial decisions.
- 5 Training to be imparted to the officials/officers whenever required on GST matters and in respect of any amendments in the GST Act/Rules.
- 6 Opinion to be rendered on the queries or matters referred.

#### **Terms and Conditions**

1. The firm should be located in Bengaluru.
2. The lowest financial quote (L-1) will be selected for appointment.
3. The financial offer should be submitted as per the Annexure-I given.
4. Payment: After completion of service for the particular month and no advance will be paid.
5. Professional fee inclusive of all the duties and taxes payable by the consultant and no out of pocket expenses will be paid.

Yours faithfully,

  
6/10  
General Manager- Finance

**Professional Fee Format  
(Financial Bid)  
(To be put in the closed Cover)**

**Annexure-I**

**Sub: Quotes for appointment of consultant for providing GST consultancy service for  
the period from 01.10.2023 to 30.09.2024.**

<b>Sl No.</b>	<b>Particulars</b>	<b>Consultancy fee p.m</b>	<b>Consultancy fee p.a</b>
1	Consultancy fee		
2	Add: GST		
<b>Grand Total (1 + 2)</b>			

Date:

(Name & Signature)

Place:

With office seal