

Quotation Notice No.-BERC-Acct-tds-01/12-11 dated- 12.06.19

NOTICE INVITING QUOTATION

Bihar Electricity Regulatory Commission (BERC), Patna invites Quotation from the reputed experienced Chartered Accountant or C.A. firm/Company/LLP having experience of TDS Return filing work and Income Tax Return filing works. Details of the Specification and other terms & conditions can be seen and download from our Website **www.berc.co.in**.

The last date for Submission of quotation is 24.06.2019 by 3:30 PM.

Sd/-Secretary, BERC



Quotation Notice No.-BERC-Acct/TDS-01/12-11 Dated- 12.06.19

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The Bihar Electricity Regulatory Commission (BERC or Commission) is a body established by the Government of Bihar vide Energy Department circular no. 1284 dated 15.04.2002 under section 17 of the Electricity Regulatory Commission Act, 1998 (Now under section 82 of the Electricity Act, 2003) invites Quotation from the Practising Chartered Accountant or C.A. firm/ Company/LLP having experience of TDS Return filing work and Income Tax Return filing works for the following works for FY 2019-20 onward as per requirement of Commission. Rates for services must be quoted as specified in following table:

SI. No.	Particular	Rate in Rs. (inclusive of all taxes)
(1)	Fee for quarterly TDS return filing per return.	
(2)	(i) Fee for deductee records feeding for upto 100 records quarterly or	
	(ii) Fee for deductee records feeding for more than 100 to less than 1000 records quarterly.	
(3)	(i) Fee for records uploading to NSDL for upto 100 records quarterly or	
	(ii) Fee for records uploading to NSDL for more than 100 to less than 1000 records Quarterly.	
(4)	Fee for revised quarterly TDS return filing per return.	
(5)	Fee for income tax return filing	
(6)	Fee for revised Income Tax Return filing	

Terms & Conditions

- Practising Chartered Accountant or C.A. firm/ Company/LLP should have sufficient experience of TDS Return filing work and Income Tax Return filing related works in Government/Semi Government organisation/ Autonomous body.
- Practising Chartered Accountant or C.A. firm/ Company/LLP should have registration and certificate of practice from ICAI and PAN number.
- 3. Statutory taxes shall be deducted from the bill.
- Rate quoted for the above mentioned services must be inclusive of all taxes.
- Practising Chartered Accountant or C.A. firm/ Company/LLP shall have to get data from Commission and make calculation to generate form 16 (part A and part B) and Form 16B.
- 6. No extra charges will be paid to download and provide print out for the Form No. 16 (part A and part B), 16B and other necessary print out as required.
- 7. Presently In the Commission, there are three types of deductee of TDS are found (i.e. u/s 192, 194c, 194J & 194 I) but it may vary in future.
- 8. Number of deductee of TDS are 55 to 65 in a quarter, but it may be increase or decrease.
- There is no much work to file Income Tax Return of BERC because Commission is exempted from Income Tax u/s 10(46) of Income Tax Act, 1961.
- 10. Practising Chartered Accountant or C.A. firm/ Company/LLP is fully responsible for filing of the TDS/Income tax returns on time.

- 11. Practising Chartered Accountant or C.A. firm/ Company/LLP shall depute their personnel to collect the data from time to time from this Commission and no separate amount shall be paid for such visits.
- 12. Last date of receipt of quotation is 24.06.2019 by 3.30 P.M.
- 13. The quotation shall be opened same day at 4.30 PM.
- Quotation in sealed envelope should reach the office of the Secretary,
 Bihar Electricity Regulatory Commission, Ground Floor, Vidyut
 Bhawan-II, J.L. Nehru Marg, Patna 800021.
- 15. Quotation received after due date and time shall not be accepted.
- 16. Interested eligible Practising Chartered Accountant or C.A. firm/ Company/LLP, willing to participate in the quotation may submit their quotation in sealed envelope marked "QUOTATION FOR TDS/IT RETURN FILING WORK".
- 17. The Commission reserves the right to accept or reject any or all quotations without assigning any reasons thereof.

Sd/-Secretary, BERC

Notice Board of BERC/Website, BERC