



बिड संख्या/Bid Number[:] GEM/2025/B/6360265 दिनांक /Dated: 19-06-2025

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-06-2025 16:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-06-2025 16:30:00		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	100 (Days)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Andaman & Nicobar		
विभाग का नाम/Department Name	Andaman Public Works Department (apwd), Andaman & Nicobar		
संगठन का नाम/Organisation Name	N/a		
कार्यालय का नाम/Office Name	Chief Engineer Office Apwd		
वस्तु श्रेणी /Item Category	Manpower Hiring for Financial Services - Offsite; Chartered Accountant		
अनुबंध अवधि /Contract Period	9 Month(s)		
उर्न्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)		
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	Νο		
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	Νο		
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Νο		
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Νο		
बिड का प्रकार/Type of Bid	Two Packet Bid		

बिड विवरण/Bid Details		
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days	
अनुमानित बिड मूल्य /Estimated Bid Value	70000	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation	
मध्यस्थता खंड/Arbitration Clause	No	
सुलह खंड/Mediation Clause	No	

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No	
		6 B

ईपीबीजी विवरण /ePBG Detail

भावश्यकता/Required	No			
HIGRAGI/REQUIRED	No			

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
-------------------------------	-----

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No

1. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

The Bidder must have successfully executed at least XX projects of any value in past 3 years of

providing similar services to Central/State Government, PSUs or any other government

organizations: Experience Criteria: The service provider must furnish documentary proof of previous experience in e-filing e-TDS returns for government agencies located within the Andaman & Nicobar Islands. Minimum 03 years experience required.

Scope of Work:<u>1750326776.pdf</u>

Manpower Hiring For Financial Services - Offsite; Chartered Accountant (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Deployment Location	Offsite
Type of Professional/Resources required	Chartered Accountant
Certifications of Professional/Resources required	Indian Accounting Standards (Ind AS)
Qualification of Professional/Resources required	СА
Total Experience of Professionals / Resources (In years)	0 - 3 Years
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of manpower deployed	अतिरिक्त आवश्यकता /Additional Requirement
1	Bandana Chakrabarty	744207,Office of The Executive Engineer, Minor Irrigation Division, APWD, Hut Bay	1	 Number of Months : 9

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्ते/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

"Scope of Work:- The e-filing of e-TDS returns for the Financial Year 2025–26 and Assessment Year 2026–27 is required for the Office of the Executive Engine er, Minor Irrigation Division (MID), APWD, Hut Bay, Little Andaman, South Anda man District, Andaman & Nicobar Islands, PIN - 744207.

The e-filing process shall cover the period from **1st April 2025 to 31st March 2026**.

SI. No.	Particulars	Salary (24Q)	Non-Salary (26Q)
1	Preparation, e-filing, and uploading of Regular/C orrection e-TDS return	-	-
2	Digitalization charges (per deductee/entry recor d)	-	-
3	Generation of TRACES Form-16 (Part A & B) and Form-16A	-	-
4	Preparation, e-filing, and uploading of Form 24G Monthly Returns	-	-

Additional Terms and Conditions

- 1. **Regional Registration Requirement:** The service provider must upload a valid *Certificate of Incorporation* or *Shop Establishment Certificate* regist ered exclusively within the Andaman & Nicobar Islands.
- 2. **GST Compliance:** A copy of the valid GST Registration Certificate must be uploaded.
- 3. Copy of the **Annual Turnover Statement** for the last 03 Financial Year c ertified by a Chartered Accountant.
- 4. **Experience Criteria:** The service provider must furnish documentary pro of of previous experience in e-filing e-TDS returns for government agencies located within the Andaman & Nicobar Islands.
- Service Delivery Location: The services shall be delivered to the following address: Office of the Executive Engineer Minor Irrigation Division, APWD, Hut Bay, Little Andaman .Contact No.: 9434278607 (Shri.Deep Singh, Draughtsman)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
- 16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the सामान्य नियम और शर्त/General Terms and Conditions, conditons stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्त/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।//n terms

of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

"**Scope of Work:-** The e-filing of e-TDS returns for the Financial Year 2025–26 and Assessment Year 2026–27 is required for the Office of the Executive Engineer, Minor Irrigation Division (MID), APWD, Hut Bay, Little Andaman, South Andaman District, Andaman & Nicobar Islands, PIN - 744207.

Sl. No.	Particulars	Salary (24Q)	Non-Salary (26Q)
1	Preparation, e-filing, and uploading of Regular/Correction e-TDS return	-	-
2	Digitalization charges (per deductee/entry record)	-	_
3	Generation of TRACES Form-16 (Part A & B) and Form-16A	-	-
	Preparation, e-filing, and uploading of Form 24G Monthly Returns	-	-

The e-filing process shall cover the period from 1st April 2025 to 31st March 2026.

Additional Terms and Conditions

- 1. **Regional Registration Requirement:** The service provider must upload a valid *Certificate of Incorporation* or *Shop Establishment Certificate* registered exclusively within the Andaman & Nicobar Islands.
- 2. **GST Compliance:** A copy of the valid GST Registration Certificate must be uploaded.
- 3. Copy of the **Annual Turnover Statement** for the last 03 Financial Year certified by a Chartered Accountant.
- 4. **Experience Criteria:** The service provider must furnish documentary proof of previous experience in e-filing e-TDS returns for government agencies located within the Andaman & Nicobar Islands.
- 5. Service Delivery Location: The services shall be delivered to the following address: Office of the Executive Engineer Minor Irrigation Division, APWD, Hut Bay, Little Andaman .Contact No.: 9434278607 (Shri.Deep Singh, Draughtsman)