

| SL. NO. | NAME OF DOCUMENT/INFORMATION                                                                                                         | AMIT BRAHMKHATRI & ASSOCIATES                                                                                                                                                                                                                                                                                        | Ashok Chhajed And Associates                                                                                   | C K PRUSTY AND Associates                                                                                      | GRAND MARK AND ASSOCIATES                                                                                      | HIRAL PRAJAPATI & CO                                                                                           | JLN US and Co                                                                                                  | K A C AND CO                                                                                                                                                                                           | M. A. Shah & Co                                                                                                                                      | Ms Vijay N Tewar and Co                                                                                        | NITIN NAKUL AND CO                                                                                             | NITIN P MEHTA & CO                                                                                             | Rinkesh Shah and company                                                                                                                             | SHAP & ASSOCIATES                                                                                                             | SMM & ASSOCIATES                                                                                               |
|---------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| 1       | Payment details of Tender Fees                                                                                                       | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
| 2       | Declaration regarding EMD as per Annexure - J                                                                                        | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
| 3       | REGISTRAION CERTIFICATE OF PROPRIETORSHIP/FIRM/LLP as per eligibility criteria no 1 (As per Annexure C)                              | 1)Bidder has submitted two documents for firm registration having differing registration dates.Clarificationa and requisite document may please be submitted to confirm date of registration of firm.<br><br>2)Bidder is requested to submit Firm Card so as to establish practice in Gujarat State for last 2 years | Yes                                                                                                            | Bidder is requested to submit Firm Card so as to establish practice in Gujarat State for last 2 years          | Bidder is requested to submit Firm Card so as to establish practice in Gujarat State for last 2 years          | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
| 4       | MEMBERSHIP CERTIFICATE OF PARTNERS ISSUED BY INSTITUTE OF CHARTERED/COST ACCOUNTANT OF INDIA (AS PER Annexure C)                     | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
| 5       | GST REGISTRATON CERTIFICATE (IF ANY).                                                                                                | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
| 6       | AUTHORISATION LETTER IN SUPPORT OF SIGNATORY OF THE TENDER                                                                           | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
| 7       | WORK ORDERS ALONGWITH CONFIRMATION FROM CLIENT/CERTIFICATE REGARDING COMPLETION as per eligibility criteria no 2 (as per Annexure C) | work order issued by the client or companies etc for requisite experience should be submitted.                                                                                                                                                                                                                       | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | work order issued by the client or companies etc for requisite experience should be submitted.                 | Yes                                                                                                            | work order issued by the client or companies etc for requisite experience should be submitted.                                                                                                         | work order issued by the client or companies etc for requisite experience should be submitted.                                                       | Yes                                                                                                            | work order issued by the client or companies etc for requisite experience should be submitted.                 | Yes                                                                                                            | work order issued by the client or companies etc for requisite experience should be submitted.                                                       | work order issued by the client or companies etc for requisite experience should be submitted.                                | Yes                                                                                                            |
| 8       | SELF DECLARATION As per eligibility criteria no 3                                                                                    | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3                                                                                                                                                                                                       | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3                                                                                         | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3                                       | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3                                       | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3                | Bidder is requested to submit duly filled,signed and stamped self declaration As per eligibility criteria no 3 |
| 9       | PAN OF BIDDER as per eligibility criteria no 4 (as per Annexure C)                                                                   | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
| 10      | TURNOVER OF THE BIDDER ALONG WITH BALANCE SHEET AND PROFIT & LOSS A/C as per eligibility criteria no 5 (as per Annexure C)           | Bidder has submitted self certified BALANCE SHEET AND PROFIT AND LOSS Account. Please submit Balance sheet and Profit and Loss Account either Audited or else certified by other firm.                                                                                                                               | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Turnover of Rs. 25 lacs in any of last three years, i.e FY 2017-18, FY 2018-19 and FY 2019-20 is not being fulfilled. Kindly submit requisite documents to fulfill the Turnover eligibility condition. | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | TURNOVER OF THE BIDDER ALONG WITH BALANCE SHEET AND PROFIT AND LOSS AC. for FY 2018-19 not submitted. Kindly submit the same. | Yes                                                                                                            |
| 11      | UNCONDITIONAL ACCEPTANCE LETTER (Annexure G)                                                                                         | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
|         | ADDITIONAL CHECKLIST                                                                                                                 |                                                                                                                                                                                                                                                                                                                      |                                                                                                                |                                                                                                                |                                                                                                                |                                                                                                                |                                                                                                                |                                                                                                                                                                                                        |                                                                                                                                                      |                                                                                                                |                                                                                                                |                                                                                                                |                                                                                                                                                      |                                                                                                                               |                                                                                                                |
|         | Annexure H                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Bidder is requested to submit duly filled,signed and stamped 3 Annexures, Anne. -H, K and L.                   | Bidder is requested to submit duly filled,signed and stamped 2 Annexures, Anne. -H and L.                                                            | Bidder is requested to submit duly filled,signed and stamped 3 Annexures H, K and L.                                          | Yes                                                                                                            |
|         | Annexure K                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Bidder is requested to submit duly filled,signed and stamped 3 Annexures, Anne. -H, K and L.                   | Yes                                                                                                                                                  | Bidder is requested to submit duly filled,signed and stamped 3 Annexures H, K and L.                                          | Yes                                                                                                            |
|         | Annexure L                                                                                                                           | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Bidder is requested to submit duly filled,signed and stamped Annexure L.                                                                                                                               | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Bidder is requested to submit duly filled,signed and stamped 3 Annexures, Annexure -H, K and L.                | Bidder is requested to submit duly filled,signed and stamped 2 Annexures, Annexure -H and L.                                                         | Bidder is requested to submit duly filled,signed and stamped 3 Annexures H, K and L.                                          | Yes                                                                                                            |
|         | Practice in the field of Indirect taxation for 3 years                                                                               | As above point no 7 and 8                                                                                                                                                                                                                                                                                            | Yes                                                                                                            | as above point no 8                                                                                            | Yes                                                                                                            | as above point no 7                                                                                            | Yes                                                                                                            | as above point no 7                                                                                                                                                                                    | as above point no 7                                                                                                                                  | Yes                                                                                                            | as above point no 7                                                                                            | Yes                                                                                                            | as above point no 7                                                                                                                                  | as above point no 7                                                                                                           | Yes                                                                                                            |
|         | Total Exp of 5 years                                                                                                                 | As above point no 3                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
|         | Practice in Gujarat state for 2 years                                                                                                | Yes                                                                                                                                                                                                                                                                                                                  | Yes                                                                                                            | No                                                                                                             | No                                                                                                             | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                                                                    | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                                                                  | Yes                                                                                                                           | Yes                                                                                                            |
|         | NIT Document submission                                                                                                              | NIT Document duly signed and stamped should be Submitted                                                                                                                                                                                                                                                             | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | NIT Document duly signed and stamped should be Submitted                                                       | NIT Document duly signed and stamped should be Submitted                                                       | NIT Document duly signed and stamped should be Submitted                                                                                                                                               | Yes                                                                                                                                                  | Yes                                                                                                            | Yes                                                                                                            | Yes                                                                                                            | NIT Document duly signed and stamped should be Submitted                                                                                             | NIT Document duly signed and stamped should be Submitted                                                                      | NIT Document duly signed and stamped should be Submitted                                                       |
|         | Remarks after submission of shortfall documents                                                                                      | Incomplete NIT Document submitted. Hence, disqualified for financial bid.                                                                                                                                                                                                                                            | Short Fall Documents as per above submitted and qualified for Financial Bid                                    | Short Fall Documents as per above submitted and qualified for Financial Bid                                    | Self Declaration not submitted. Hence, disqualified for financial bid.                                         | Short Fall Documents not submitted. Hence disqualified for financial bid.                                      | Short Fall Documents as per above submitted and qualified for Financial Bid                                    | Turnover condition not met and Self declaration not attached. Hence disqualified for financial bid.                                                                                                    | Self Declaration not submitted and criteria of practice in indirect tax consultancy could not be established. Hence, disqualified for financial bid. | Short Fall Documents as per above submitted and qualified for Financial Bid                                    | Short Fall Documents as per above submitted and qualified for Financial Bid                                    | Short Fall Documents as per above submitted and qualified for Financial Bid                                    | Self Declaration not submitted and criteria of practice in indirect tax consultancy could not be established. Hence, disqualified for financial bid. | Self Declaration not submitted. Hence, disqualified for financial bid.                                                        | Self Declaration and NIT Document not submitted. Hence, disqualified for financial bid.                        |

*A K Mishra*  
08/06/2021  
A K MISHRA  
AGM(FINANCE)

*Kamlesh H Shah*  
08/6/2021  
KAMLESH H SHAH  
SM(HR)

BIPIN J VANJARA  
SM(TECH)