

GST CONSULTANCY SERVICE - TECHNICAL BID CHECK LIST Dt.17.02.2022		Name of the participants			
Sl.no.	Particulars	M/s G R Kumar & Co	M/s A John Morris & Co	M/s Kanakamalaxmi & Associates	SARC and Associates
1	The Bank Acknowledgment/ Online Confirmation on the remittance details of NEFT/RTGS transfer towards EMD(Rs.9600/-)	Available	Available	Available	Available
2	Scanned copy of the Certified copy of Registration issued by Institute of Chartered Accountants / Cost Accountants of India as per Evaluation Criteria no. 1- Firm registration	Available	Available	Available	Available
3	Scanned copy of the Financial statements (Balance Sheet & Profit and Loss Account) duly certified an Auditor along with Income Tax Return including com- Audit details 40 laks for last 3 years	Available	Available	Available	Available
4	Scanned copy of the Resume of the partners giving the brief details of relevant experience with membership no., same should be attested by Managing partner /senior partner as per Evaluation Criteria no. 3	Available	Available	Available	Available
5	Scanned copy of Payroll listing for the qualified CA/CMA along with membership no.& the Segment handled same should be certified by Managing partner /senior partner as per Evaluation Criteria no.4.	Not Available	Available	Available	Available
6	Scanned copy of Proof of execution of services / other credentials (e.g. engagement letter, certificate of completion indicating services provided etc.) as per Evaluation Criteria no. 5	Not Available	Available	Available	Available
7	Audited Balance Sheet & P&L of the client as per Evaluation Criteria no. 5 (Turn over 500 cr for 3 years)	Not Available	Available	Available	Available
8	Scanned Copy of Certificate from the respective organization / PSU to prove the experience of working in SAP as per Evaluation Criteria no. 6	Not Available	Available	Available	Not Available
9	Scanned Copy of Proof of Address as per Evaluation Criteria no. 7	Available	Available	Available	Available
10	Scanned copy of the Self declaration as mentioned in Format I. The bidder should not have been debarred/ black listed/ disqualified by any regulators/ statutory body in India as per Evaluation Criteria no.8	Available	Available	Available	Available
11	Scanned copy of PAN, GST No. of the Firm/LLP	Available	Available	Available	Available
12	Scanned copy of filed Format II and Format III- Unconditinal accepted letter & particular of registration)	Available	Available	Available	Available
13	Scanned copy of entire set of tender documents including blank format (only Blank) of Price bid, duly signed and sealed by the authorized signatory on all pages, as a token of acceptance.	Available	Not available	Available	Not Available
14	All the tender documents should be self attested and original should be submit at the time of award letter	Available	Available	Available	Not Available
15	The firm should have office at Visakhapatnam	Available	Available	Available	Available
16	Format IV-Bid security declaration	Available	Available	Available	Available
17	Format V-GST registration undertaking	Not Available	Available	Available	Available
18	Tender Fee	Available	Available	Available	Available