



MAZAGON DOCK SHIPBUILDERS LTD
Corrigendum to GeM Bid No. GEM/2024/B/4581554 dated 06.02.2024

Bid No.:	GEM/2024/B/4581554 dated 06.02.2024.
Subject:	Appointment of GST Consultant.
Corrigendum Description:	Revision of Scope of Work (Annexure-A) of ASLA and due date extension.

A. Please refer to above mentioned tender hosted on GeM portal.

B. All prospective bidders are hereby informed to note that the Scope of Work (Annexure-A) of the ASLA has been revised. The revised Scope of Work cum General Terms & Conditions (Annexure-A) is to be read as under:

Revised Scope of Work cum General Terms & Conditions (Annexure-A):

1. The scope of work for the Consultants shall be as follows:
 - a To provide professional expertise for compliance with applicable GST acts/laws/rules/notifications, etc. to enable MDL to remain GST compliant Tax payer. To provide opinion/view/clarification on queries raised by MDL w.r.t. applicability/interpretation of GST Laws.
 - b To provide guidance in filing GST Returns, filing of refund applications, etc. whenever required.
 - c To prepare draft for communication with the department such as replies to scrutiny, show cause notices, assessments, audit, refund, etc. and attendance during personal hearings in crucial matters.
 - d To provide expertise/guidance/assistance for carrying out the Annual Return Compliance strictly in accordance with the latest rules, standards and laws in existence. This would involve verification of records at MDL's premises for at least 10 working days. Such verification would include verification of the GST liability and Input Tax Credit (ITC).
 - e To provide a third party perspective on all GST issues involved, in order to avoid/minimize the disputable issues in future at the time of assessments.
 - f To work collaboratively with MDL Management and suggest strategies to minimize GST impact on MDL with respect to the latest amendments in GST laws. To provide guidance, suggestions on new developments, best industry practices in GST or on any other matter related to GST
 - g To provide periodic updates on GST law and case laws relevant to MDL.
2. This contract for GST Consultancy will be valid for three years from the placement of the PO. The contract will be terminated in case of non-satisfactory performance or any other reason with the sole discretion of MDL.
3. The Consultant firm is required to quote their professional fees on per month basis. The firm will make arrangement for transport & conveyance for them & their representatives and their quote will be inclusive of transport cost and out of pocket expenses if any. The representatives of firm are not insured by MDL. In case representatives of firm wish to bring in their own laptop, officers in Taxation department will inform security department about details of laptop on the basis of which security will be issued pass for laptop.
4. The representatives of the Consultant firm should follow the procedure of identification as per MDL policy. Entry passes would be issued to them on production of the following documents: -

- i. Undertaking of the Consultant Firm i.e. Indemnity bond on firms' letterhead (indemnifying MDL for all consequences, injuries, hospitalization expenses & death) shall have to be executed by the firm.
- ii. Intimation of Consultant firm about the particulars of Article/Employee as per format duly endorsed/recommended by an officer of Taxation department.
- iii. Submission of photo identification by Article/Employee viz. Aadhaar Card/Pan Card/Driving license, etc.

Above procedure for identification of representatives is as per MDL policy and is to be continued in this tender also in lieu of police verification (Clause 440 of STACS).

5. The representatives of the Consultant firm, if deployed in MDL, can avail lunch facility in MDL in Officer's Mess on payment basis on all working days of MDL. The firm's representatives can also have snacks which is available in the evening in Officer's Mess on payment basis as per the rates applicable to MDL officers.

C. All bidders are requested to refer to the above Revised Scope of Work (Annexure-A) only and submit their offers accordingly.

D. Tender due date has also been extended by two weeks as under:

Sr.	Description	Revised Schedule
1.	Revised Tender Closing Date & Time:	19.03.2024 (1500 hrs).
2.	Revised Tender Opening Date & Time:	19.03.2024 (1530 hrs).

E. All other terms and conditions of the ASLA remain unchanged.

For **MAZAGON DOCK SHIPBUILDERS LIMITED**

Navneet Kumar
DM (OTS)