# ICAR-NATIONAL RESEARCH CENTRE ON EQUINES SIRSA ROAD, HISAR

F No. 2-3/BandA/2011

Date: 29<sup>th</sup> July, 2025

### INVITATION OF QUOTATIONS FOR CHARTED ACCOUNTANTS

ICAR-NRCE, Hisar (Haryana) is seeking qualified Charted Accountants/ CA Firms to provide professional services to NRCE, Hisar. For more details, visit NRCE website <a href="http://nrce.gov.in">http://nrce.gov.in</a>

(Dinesh Dutt Sharma)

**Assistant Administrative Officer** 

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#### **INVITATION FOR QUOTATIONS**

Subject: inviting quotations for Chartered Accountancy Services.

 Introduction: ICAR-NRCE, Hisar invites quotation from eligible and experienced Chartered Accountants / CA Firms for providing professional services such as statutory audit, tax compliance, GST filings, and financial advisory and related assignments.

### 2. Eligibility Criteria:

- 1. The applicant must be a registered Chartered Accountant / CA Firm with valid membership from the Institute of Chartered Accountants of India (ICAI).
- 2. Minimum 10 years of professional experience.
- 3. Prior experience in handling assignments for Central Government/ State Government/Autonomous bodies/ PSUs.

## 2. Documents Required:

- 1. Firm/Practitioner Profile
- 2. ICAI Registration Certificate
- 3. PAN & GST Registration
- 4. List of similar assignments completed
- 5. Proposed Fee Structure as per scope of work

# 3. Scope of work:

- 1. Month wise preparation and calculation of GST Output Liability Monthly.
- 2. Assessment of GST Liability on purchases of goods and services from unregistered supplies under section 9(3) and 9(4) of the GST Act 2017
- 3. Filing of monthly returns i.e. monthly return of outward supply.

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- 4. Consolidated monthly return in Form 3B after incorporating inward supplies, input tax credit and Net Tax Liability Quarterly.
- 5. Annual, Monthly GST TDS (GSTR 7) & Quarterly Income Tax Returns for approximately 150 employees.
- 6. Assistance in compliance of departmental inquiry and advice on queries raised by Departmental Annually.
- 7. Professional services during Departmental Audit and presentation before GST Authorities
- 8. Quarterly TDS Return (24Q & 26Q)
- 9. Weekly Audit of books and accounts
- 10. GST compliance
- 11. TDS compliance
- 12. Proper data compilation of GST and TDS
- 13. Consultancy as & when required by the Institute
- 14. Assistance in technical aspects of Audit Para related to GST / TDS etc.
- 15. Calculate TDS on GST on monthly basis and file its return
- 16. Defend the case of GST and TDS before the GST and Income Tax Authority
- 17. Prepare reply of the Notice if any, received from GST and income Tax Department.

Note: No TA/DA shall be provided for visiting the Centre if any of the above work requires visiting the Centre.

18. **Submission Details:** Interested Chartered Accountants / CA Firms may visit ICAR-NRCE, Hisar on any working day between 10:00 AM to 5:00 PM and submit his detailed quotation upto 18<sup>th</sup> August, 2025 at 05:00 PM in the sealed envelope addressed to SAO, ICAR-NRCE, Sirsa Road, Hisar- 125001. For further inquiries, please contact Sh. Dinesh Dutt Sharma, AAO at Mobile No. 98966-23231.

Director, ICAR-NRCE, Hisar reserves the right to accept or reject any application without assigning any reason.

Dinesh Dutt Sharma)

Assistant Administrative Officer