



KERALA BOOKS AND PUBLICATIONS SOCIETY

(An undertaking of the Government of Kerala)
Kakkanad P.O. Kochi-682 030, Kerala



GSTIN: 32AAATK2642L1ZR

FA1/09/2022-23/KBPS/

Date: 25.01.2023

QUOTATION NOTICE

Kerala Books and Publications Society, Kakkanad is an organization constituted by the Government of Kerala vide G.O (P)No. 17/76/H.Edn dated 17.02.1976 and is fully owned and controlled by the State Government and mainly with the objective-of printing of text books for the entire school going children of the state. KBPS is registered under the Travancore Cochin Literary Scientific and Charitable Societies Act 1955. The Memorandum of Association and Rules and Regulations of the society provide for the objectives, rules and guidelines for the functioning of Society. We are also undertaking printing works for State Government and other commercial printing works like journals, magazines, forms etc for Government Department and Government agencies. No private printing work is undertaken by KBPS.

In order to carry out the GST Consultancy for the Financial Year 2023-24, we require experienced Chartered Accountants/Cost Accountants firms having similar experience in Government/Semi Government entities.

The Scope of GST Consultant are as follows;

1. The filing of month wise GST Return, Annual Return within the prescribed due date as per the GST law.
2. Attend the queries/opinions raised by the society regarding the GST related matters.
3. Timely updating of the Amendments/Notification in connection with GST Law
4. Assisting in availing Input Tax Credit to the maximum extent.

Sealed Quotations are invited from interested firms who are requested to send their profile to KBPS detailing their experiences. The envelops sealed in four sides and middle by using lacquer seal containing the quotation should bear

the superscription "**GST Consultant in KBPS for the Financial Year 2023-24**" and should be addressed to "Managing Director, Kerala Books and Publications Society, Kakkad P.O, Kochi – 682030". Intending tenders may submit quotation on their own papers. Parties may please mention their GSTN in the quotation. Last date for the receipt of quotation is on 14.02.2023 till 05.00 PM. Late quotations will not be accepted. The quotation will be opened at 11.00 AM on 15.02.2023 in the presence of such of the parties or their authorised representatives who may be present at that time.

All the rights to accept or reject whole or part of the quotation without assigning any reason thereof is reserved by the Managing Director, Kerala Books and Publications Society, Kakkad. The decision of Managing Director will be final & binding on the parties. Details of the requirement and the conditions can be obtained free on requisite from the office of the Managing Director, Kerala Books and Publications Society, Kakkad P.O, Kochi – 682030 till 10.2.2023

The turnover and net worth details of the Society may be checked in our official site by using the following links.

<http://kbps.kerala.gov.in/index.php/annual-accounts>

The present fees for GST Consultancy is Rs. 4,700/- (Rupees Four Thousand Seven Hundred only) per month inclusive of all taxes/levies applicable. The appointment of GST Consultant for the Financial Year 2023-24 will be done based on the Experience and Exposure of the applied Firms. The interested Firms may send their quotation in which the PAN, GSTIN, No of Chartered Accountants, Audit Staff, Number of Branches, Year of formation, Experiences etc., need to be mentioned as prescribed above.

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G. S. J.
Managing Director
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