



ODISHA STATE BEVERAGES CORPORATION LTD.

(A GOVERNMENT OF ODISHA UNDERTAKING)
2nd FLOOR, FORTUNE TOWERS, CHANDRASEKHARPUR,
BHUBANESWAR-751023 (ODISHA)
CIN:U51228OR2000SGC006372

Tel: 0674-2303972(O)
Email:-osbcltd@gmail.com
Website: www.osbc.co.in

Notice inviting Expression of Interest (EOI) by Chartered Accountants Firms, Cost Accountant Firms for selection/ engagement of GST Consultant of Odisha State Beverages Corporation Ltd., Bhubaneswar

EXPRESSION OF INTEREST (EOI)

The Odisha State Beverages Corporation Ltd (OSBCL) invites Expression of Interest (EOI) from experienced Chartered Accountant Firms, Cost Accountant Firms having registered office at Bhubaneswar for selection/ engagement as GST Consultant of stock of OSBC Ltd.

The Expression of Interest (EOI) document prescribing the format of application along with information on terms of reference, selection criteria, scope of work etc. has been hosted in the official website of OSBC Ltd. i.e. (www.osbc.co.in). Any updated to the EOI documents shall be hosted in website.

Interested Firms may send their application in the prescribed format along with Annexures under sealed cover addressed to Chief General Manager (Accounts & Audit), OSBC by 09th July, 2025 (Cut off time 5.00 P.M.)

The Authority reserves all the rights to cancel the advertisement and the process of engagement without assigning any reasons thereof

CHIEF GENERAL MANAGER (ACCOUNTS & AUDIT)



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EXPRESSION OF INTEREST (EOI)

Applications are invited from eligible candidates in the prescribed format at Annexure -1 for engagement of GST Consultant in Odisha State Beverages Corporation Limited as per the details given below

1. **Minimum Eligibility Criteria:** CA firm, ICWA firm with registered office at Bhubaneswar and having minimum 10 years of experiences with average turnover of Rs. 20 lakh for last three financial years.
2. **Monthly Consulting Charges:** The Consulting Charges shall be Rs. 30,000/- per month (excluding applicable GST). No other allowances shall be admissible. The incidental expenses for dealing the cases shall be reimbursed.
3. **Scope of works:** The Firm Shall be engaged as GST Consultant at Odisha State Beverages Corporation Limited with following scope of works;

A. Compliance related to GST

1. To guide and assist for proper calculation and timely deposit of GST Liability on monthly basis as per the provisions of GST Act.
2. To guide and assist for preparation of filing of monthly GST Returns and ensure proper and regular filing of returns.
3. To opine and guide on any GST issue, which may arise and also arrange compliance of the same.
4. Compliance of all notices/ Show Cause/ letters from GST Authorities received.

B. Compliance related to Service Tax

1. Appearance before CESTAT & Higher Forum as when required.
2. Appearance before Central excise & Service Tax Authorities in case of issues arisen relevant to Service Tax period.
3. Appearance before any intelligence authority.
4. Assist the Senior Advocates engaged by the OSBC at Higher Forum.

4. **Other terms and conditions:**

The tenure of engagement shall be initially one year and subject to further renewal depending the assessment of the performance.

A breach of above scope of works by the GST Consultant shall be consider sufficient ground for termination of engagement.

5. **Mode of selection:**

The selection of Firm shall be done based on the evaluation as per *annexure -2*. The firm has to give a power-point presentation on scope of works as specified at point number 4 above. The firm securing highest score shall be selected. In case of tie, Preference shall be given to the firm having more experience in assignments of State PSU. If further tie, then preference shall be given to the firm having more experience as a whole.

6. **How to apply:**

The desired Firms may submit their applications in the format given at *Annexure -1* to Chief General Manger (Accounts & Audit), Odisha State Beverages Corporation Limited, 2nd Floor, Fortune Tower, Chandrasekharapur, Bhubaneswar through Speed Post/ Registered Post/ Courier or by any other mode. Applications received after date.... 5.00 P.M. shall be rejected.

ANNEXURE -1

Application for the engagement of GST Consultant at Odisha State Beverages Corporation Limited.

1. Name of the Applicant :
2. Address with Contact number :
3. Email ID :
4. Number of Partners :
5. Experience of Partnership firms :
6. Average Turnover of last 3 financial year :
7. No of assignments in State PSU :
8. Application along with the copies of supporting documents (Constitution Certificates, Audited Financial Statements, copy of engagement letters) to be sent so as to reach Odisha State Beverages Corporation on or before date.....

Declaration :-

This is to certify that facts given by me on the application form are true from best of my knowledge. I understand that if any part of it is found to be false, this application will be cancelled.

Date :

Signature of the Applicant

ANNEXURE – 2

| Sl. No. | Criteria for evaluation of technical parameter | Maximum Marks |
|----------------|--|----------------------|
| 1 | years of experiences: (1 mark per each year of experience subject to maximum score of 10 marks) | 10 |
| 2 | Average Audited Annual Turn Over Rs. 20 Lakh-5 marks and Every additional Rs. 5 Lakhs-1mark added (Subject to maximum-10 marks) | 10 |
| 3 | No. of Partners (2 marks per each partner subject to maximum score of 10 marks) | 10 |
| 4 | No. of assignments of GST/ Service Tax in State PSU (2 marks for each assignments in State PSU) | 25 |
| 6 | Power point presentation | 20 |
| | TOTAL | 75 |

Note: In case of tie, Preference shall be given to the firms having more experience in assignments of State PSU. If further tie, then preference shall be given to the firms having more experience as a whole.