

Evaluation of Bids for the Limited Tender for CA services at ICAR-DFR, Pune

Sr.No	Description of Item	M/s AGH and Associates, Office No 7, #rd Floor, Kunal Puram Comm Complex, Dapodi , Pune -12 (1/25)		VPR & Associates, A-3, Minal build, Nal Stop Karve Road, Erandwana, Pune -04 (2/25)		CA Vaibhav Pathak, No 1, Nalini Apartment, Near Palande Courier, Off Karve Road, Erandwana, Pune -04 (3/25)		CA Gayatri J. Battali, Flat no -107 , Aditi CHS, 122/3 Eradwane - 04 (4/25)	
		Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees
1.	Filling of Return 24 Q (Quarterly)	4	5000	4	10000	4	10000	4	30000
2.	Filling of Return 26 Q (Quarterly)	4	5000	4	10000	4	10000	4	30000
3.	Filling of GST Return (Monthly)	12	10200	12	30000	12	36000	12	90000
4.	Filling of Professional Tax Return (Monthly)	12	3000	12	18000	12	12000	12	90000
5.	Calculation of Income Tax of Employees (Per Employee)	30	22500	30	6000	30	30000	30	12000
6.	Filling of Income Tax Return of Employees (Per Employee)	30	22500	30	15000	30	30000	30	36000
7.	Any other Charges(If any, kindly Specify)		-		-	Dealing with matters with tax dept. – attending before authorities etc per visit	4000	Per instance	7500
						Dealing with matters with tax dept. – Preparation of statement of facts etc per visit	25000		
						Helping in Reply of notices and other correspondence in tax related issue	Fees to be charged on complexity and time spent on particular assignment		
						Any other Consultancy			

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	Total		68200.00		89000.00		157000.00		295500.00
8.	Taxes		18%		18%		18%		18%

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		CA Ajinkya Kokardekar, 206, Mahalakshi Market, Market Yard, Pune -37 (5/25)		MCK & Co., CTS No. 1399A, Sadbhavana Apt. , Sadashiv Peth, Pune - 30(6/25)		M/s AAS & Company, 31, Shiv Prasad Society, Sinhagad Road, Dattawadi, Pune -30(7/25)		JCR and Co., No. 16 , C building, Saidatta Residency, Baner Road, Pune -45 (8/25)	
Sr.No	Description of Item	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees
1.	Filling of Return 24 Q (Quarterly)	4	8000	4	12000	4	10000	4	20000
2.	Filling of Return 26 Q (Quarterly)	4	8000	4	12000	4	8000	4	20000
3.	Filling of GST Return (Monthly)	12	24000	12	18000	12	9600	12	36000
4.	Filling of Professional Tax Return (Monthly)	12	12000	12	12000	12	15600	12	12000
5.	Calculation of Income Tax of Employees (Per Employee)	30	22500	30	3000	30	8250	30	45000
6.	Filling of Income Tax Return of Employees (Per Employee)	30	19500	30	12000	30	Quoted as Nil	30	60000
7.	Any other Charges(If any, kindly Specify)	Attending tax Authorities	2000	OPE Charges on Actual + case to case basis	Nil			As per Req	
GSTR-9C Annual		15000							
GSTR-7 (Monthly) 12		24000							
	Total		135000.00		69000.00		51450.00		193000.00
8.	Taxes	18%			18%		18%		As per Req

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		S.P Ladda & Associates, 104/105, 1 st Floor, Ganga Coliidium, Bibewadi, Pune -37 (9/25)		M/s Poornima S Naik & Associates, Row House 16, ECP Vastu Deepak CHS Ltd, Handewadi Road, hadapsar, Pune -28 (10/25)		Vans & Associates, 721, building No. 3 , Navjivan Commecial Permisses, Lamington Road, Mumbai Central – 08 (11/25)		M/s Suresh K Mehta & Co., 2163 B, Sadashiv Peth, Near Neelayam Theature, Pune - 30 (12/25)	
Sr.No	Description of Item	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantit1y	Rates in Rupees	Quantity	Rates in Rupees
1.	Filling of Return 24 Q (Quarterly)	4	6000	4	7000	4	16000	4	30000
2.	Filling of Return 26 Q (Quarterly)	4	6000	4	7000	4	14000	4	36000
3.	Filling of GST Return (Monthly)	12	24000	12	18000	12	48000	12	18000
4.	Filling of Professional Tax Return (Monthly)	12	6000	12	10000	12	30000	12	18000
5.	Calculation of Income Tax of Employees (Per Employee)	30	9000	30	6000	30	30000	30	12000
6.	Filling of Income Tax Return of Employees (Per Employee)	30	15000	30	7500	30	15000	30	18000
7.	Any other Charges(If any, kindly Specify)	Nil		Nil		12	48000	per hour	2000
	Total		66000.00		55500.00		201000.00		134000.00
8.	Taxes		18%		18%		18%		18%

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		M/s SSAAM & Co., Flat no. 201, 2 nd Floor, Lotus Residency, Near Maruti Service Station , Kothrud, Pune - 38 (13/25)		CAP AND CO, Office No. 3, Rachana House, Shivajinagar, Pune -05 (14/25)		Krishna Jajoo & Associates, Flat No 7, Yashodhara Co-op, Opp Rotary Hall, Ganjmal , Nashik – 01 (15/25) *		Afroz Nazir & Associates, Office no. 1 , KNK Tower, Near Jama Masjid, Osmanpura, Aurangabad – 05 (16/25)	
Sr.No	Description of Item	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees
1.	Filling of Return 24 Q (Quarterly)	4	36000	4	20000	4	3600	4	24000
2.	Filling of Return 26 Q (Quarterly)	4	36000	4	20000	4	3600	4	24000
3.	Filling of GST Return (Monthly)	12	6000	12	60000	12	10800	12	36000
4.	Filling of Professional Tax Return (Monthly)	12	36000	12	6000	12	3600	12	24000
5.	Calculation of Income Tax of Employees (Per Employee)	30	15000	30	15000	30	6000	30	15000
6.	Filling of Income Tax Return of Employees (Per Employee)	30	30000	30	30000	30	3000	30	15000
7.	Any other Charges(If any, kindly Specify)	Per visit	5000	Visit Charges - 1	5000	Per visit	300	Per visit	5000
	Total		164000.00		156000.00		30900.00		143000.00
8.	Taxes		18%		18%		18%		18%

*The firm has put their own terms and conditions and not submitted the required technical bid form as provided in the tender.

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Sr.No	Description of Item	SATHE & Co., C/1/202, Sai Sankul, Phase 1, Barave Road, Kalyan West- 301 (17/25)		Patel & Deodhar, 4A, Chintamani Apartment, Hingane Khurda, Sinhgad Road, Pune - 51(18/25)		Abhijit S Satav & Co, 36 Aai Buiolding, Senadutta Peth, off LBS Road, Pune -30 (19/25)		A.R. Sulakhe & Com, Anand Apartment, 1180/2, Shivajinagar, Pune -05(20/25)	
		Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantit1y	Rates in Rupees	Quantity	Rates in Rupees
1.	Filling of Return 24 Q (Quarterly)	4	8000	4	8000	4	8000	4	10000
2.	Filling of Return 26 Q (Quarterly)	4	8000	4	8000	4	8000	4	10000
3.	Filling of GST Return (Monthly)	12	36000	12	12000	12	18000	12	24000
4.	Filling of Professional Tax Return (Monthly)	12	12000	12	6000	12	12000	12	12000
5.	Calculation of Income Tax of Employees (Per Employee)	30	3750	30	15000	30	6000	30	15000
6.	Filling of Income Tax Return of Employees (Per Employee)	30	14250	30	15000	30	7500	30	15000
7.	Any other Charges(If any, kindly Specify)	-	-	-	-	-	Nil	1 year	15000
	Total		82000.00		64000.00		59500.00		101000.00
8.	Taxes		18%		18%		18%		18%

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		Prajapati bhosale Gupta & Co, Flat No. 15, Building 54 , Ajmera, Masulkar Colony, Pimpri, Pune -18(21/25)		RP Dokania & Associates, Tower 54, Flat 1101, Future Towers, Sector R-11, Amanora Park Town, Hadapsar - 28(22/25)		M/s P.G.Bhagwat, Suite 101-102, Orchard , Dr. Patil Marg baner, Pune -45 (23/25)		Komandoor & CO. LLP, I-504,Divya Shakti Complex,7-1-58. Dharamkaran Road, Ameerpet, Hyderabad – 16 (24/25)	
Sr.No	Description of Item	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees	Quantity	Rates in Rupees
1.	Filling of Return 24 Q (Quarterly)	4	8000	4	8000	4	6000	4	8000
2.	Filling of Return 26 Q (Quarterly)	4	10000	4	8000	4	6000	4	8000
3.	Filling of GST Return (Monthly)	12	24000	12	24000	12	48000	12	24000
4.	Filling of Professional Tax Return (Monthly)	12	12000	12	24000	12	12000	12	12000
5.	Calculation of Income Tax of Employees (Per Employee)	30	6000	30	15000	30	15000	30 (Free if income from Salary and Interest)	0.0
6.	Filling of Income Tax Return of Employees (Per Employee)	30	6000	30	29970	30	45000		
7.	Any other Charges(If any, kindly Specify)	GST Return Monthly- 1	700 per return (Monthly/ Quarterly)	-	-	Per notice and One visit to concern department	20000	-	-
		GST Return Monthly – 2							
		GST Return Monthly- 3							
		GST Return Annually	7500						
	Total		66000.00		108970.00		152000.00		52000.00
8.	Taxes		18%		18%		18%		18%

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		Bharat M Mangudkar & Co. , Office No 7 , 1st Floor, Anurag Apartment , Eradwane, Pune (25/25)	
Sr.No	Description of Item	Quantity	Rates in Rupees
1.	Filling of Return 24 Q (Quarterly)	4	20000
2.	Filling of Return 26 Q (Quarterly)	4	20000
3.	Filling of GST Return (Monthly)	12	90000
4.	Filling of Professional Tax Return (Monthly)	12	6000
5.	Calculation of Income Tax of Employees (Per Employee)	30	15000
6.	Filling of Income Tax Return of Employees (Per Employee)	30	30000
7.	Any other Charges(If any, kindly Specify)	Per instance	5000
	Total		186000.00
8.	Taxes		18%

The firm M/s AAS & Company, 31, Shiv Prasad Society, Sinhagad Road, Dattawadi, Pune -30(7/25) has quoted the lowest rates and the work may be awarded to the said firm.