



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण
INLAND WATERWAYS AUTHORITY OF INDIA
(पत्तन, पोत परिवहन और जलमार्ग मंत्रालय, भारत सरकार)

(Ministry of Port, Shipping and Waterways, Govt. of India)

क्षेत्रीय कार्यालय:

गायघाट, पोस्ट-गुलजारबाग, पटना- 800007

फोन : 0612-2930777

फैक्स : 0612-2310029

Regional Office:

Gaighat, P. O. – Gulzarbagh,

Patna – 800007

Phone/Tele fax :0612-2310026/29

E-mail: iwaiptn@rediffmail.com

No.-10- IWAI/FIN/P/Misc(06)/2026-27/475

Date-17.07.2026

NOTICE INVITING QUOTATION

Sub: NIQ for services of TDS, GST, TDS GST, ESI & EPF returns and advice on others incidental Matters thereto at IWAI, Patna for the period Aug'2026 to July'2027-reg.

Inland Waterways Authority of India (IWAI) invites sealed quotation from reputed Chartered Accountants firms having sufficient experience of providing **services for TDS, GST, TDS GST, ESI & EPF returns and advice in others incidental matters thereto from time to time** for IWAI, Patna the period Aug'2026 to July'2027.

Description of work is enclosed as Annex-1.

The terms and conditions are as under: -

1. The quoted price shall be including all rates & taxes such as GST etc. No other extra charges will be entertained.
2. The firm should submit self-certified copy of PAN Card, Incorporation or Firm Registration certificate and Bank Mandate along with Quotation.
3. Copy of GST registration Certificate or otherwise a declaration to be submitted under GST Act.
4. Payment will be made through RTGS/PFMS within 10 days from the date of completion of the work and certification of the bill by concerned officer after deduction of the statutory dues, if any.
5. The work shall be completed well before the stipulated time of statutory dues to be deposited or return to be filed with concerned Authority.
6. The bidder shall visit the office before quoting and satisfy himself.
7. Copies of work order/experience certificate issued by Govt. Department, PSUs etc.
8. The work may be extended further for another one year based on mutually agreed termin and conditions and satisfactory performance.
9. IWAI reserve the right to accept or cancel any quotation without assigning any reason or any prior notices.
10. The firm has local office in Patna within the range of 8-15 km of Gaighat, the representative (CA) of the firm will also attend office during inspection/audit of ESIC/PF/CAG/GST. No extra fees shall be payable for this work.

The sealed quotation should reach to this office latest by 22.07.2026 till 15:00:00 hrs., any delay in receipt of quotation what so ever will not be entertained.


Director

Encl: - As Stated above

Copy to- IWAI, Patna office, Notice board/IWAI Portal.



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Annexure -1

BILL OF SERVICES

Services for TDS, GST, TDS GST, ESI & EPF returns and advice on others incidental matters thereto at IWAI, Patna

Sl. No.	Particulars of Item	Unit	Unit Rate	Amount
			(In Rs.)	(In Rs.)
1	Quarterly TDS Return of Salary & Non Salary including preparation of Form – 16& 16A.	Qtr.		
2	Monthly GST return	Monthly		
4	Monthly GST TDS return	Monthly		
5	Provident fund & ESIC Challan return	Monthly		
6	Annual GST return	Annual		
7	Advice on EPF/ESI/GST/Taxation matter	Per Case basis		
		Total		

Note: - (Supported with schedule of rate.) IWAI have the right to disqualify the firms and award the work to next firms whose rate is justified.

Signature with seal
Membership No.