



JAIPUR METRO

**JAIPUR METRO RAIL  
CORPORATION LTD.**

**REQUEST FOR PROPOSAL  
FOR  
TAX AUDIT**

Khanij Bhawan, Udyog Bhawan  
premises,  
Tilak marg, C-Scheme, Jaipur-302005  
Tel. :- 0141-2822231, 2822275  
E-mail: [jmrc.finance@gmail.com](mailto:jmrc.finance@gmail.com)  
Website: [www.jaipurmetrorail.in](http://www.jaipurmetrorail.in)



# Jaipur Metro Rail Corporation Ltd.

Khanij Bhawan, Udyog Bhawan Premises,

Tilak Marg, C-Scheme, Jaipur-302005

CIN: U60221RJ2010SGC030630

Tel.: 0141-2822231; Fax: 0141-5192139

Website: [www.jaipurmetrorail.in](http://www.jaipurmetrorail.in); email: [jmrc.finance@gmail.com](mailto:jmrc.finance@gmail.com)

F.2 (285 ) JMRC/FIN/TA/2018-19/S/1

Date- 17.12.2018

M/s C. R. Mehta & Co.  
Chartered Accountants,  
21, Golimar Garden, Opp. B.P.C.  
Bhawani Singh Road, Jaipur

## Request for proposal

Sub: - Request for Proposal for Tax Audit for financial year 2018-19 under single source method

Sir,

Request for Proposal is being invited under Rule-17 of RTPPR under Single source method for selection of Tax Auditor of Jaipur Metro Rail Corporation Ltd. for the financial year 2018-19. Term of Reference of the aforesaid work is enclosed herewith for your reference.

You are requested to submit your financial proposals by 3.00 PM on 24.12.2018 to Director (Finance), Jaipur Metro Rail Corporation Ltd., Jaipur.

Director (Finance)

**TERMS OF REFERANCE**  
**FOR**  
**TAX AUDIT WORK**  
**FOR JAIPUR METRO RAIL CORPORATION LTD.**

**1. BACKGROUND & OBJECTIVES**

Jaipur Metro Rail Corporation Limited is a Government Company incorporated under the Companies Act, 1956 and having its registered office at Khanij Bhawan, Tilak Marg, Jaipur 302005. Company is especially set up by the Government of Rajasthan for execution of the Jaipur Metro Rail work. The Phase-IA i.e. Mansarovar to Chandpole is completed and Commercial operation has commenced from 03.06.2015.

Tax audit is required to comply with the provision of Section 44AB of the Income Tax Act, 1961 as the company's turnover exceeding Rs.1.00 crore during previous F.Y. 2017-18.

**2. SCOPE OF WORK**

- To conduct Tax audit of Annual accounts of the company for the financial year 2018-19 as per requirement of the Income Tax Act, 1961 and relevant provisions.
- To prepare Tax audit reports and issue the audited tax report in hard copy duly signed and sealed.
- To take all necessary action required for filling of tax audit report electronically with Income Tax authorities.

**3. DELIVERABLE**

- The Tax audit report in soft and hard copies as required under Income Tax Act, 1961 and other applicable provisions.
- The reports should be submitted at least before fifteen days of the due date for filing the Tax audit return.



#### 4. TERMS OF PAYMENT

The Tax Auditor will submit bill to the Jaipur Metro Rail Corporation after conducting tax audit and submission of Tax audit report in required formats payments will be subject to deduction of taxes if any.

The Corporation may, by written notice of suspension, suspend/forfeit all payment if the Consultant fails to perform any of obligations assigned to him with levy of penalty.

#### 5. OTHER TERMS AND CONDITIONS

- The proposal should be valid for a minimum period of sixty (60) days from the last date for submission.
- Kindly note that JMRC is entitled to amend any RFP conditions, validity period, specifications, or extend the closing date and/or time of RFP before the last date for submission of proposal.
- JMRC reserves the right to verify any information contained in a proposal.
- JMRC reserves the right not to accept the proposal without assigning any reason thereof.

#### 6. TIME PERIOD OF ASSIGNMENT

- The assignment shall be for financial year 2018-19 only.



## Financial Bid for Tax Audit

Format-A

Financial Bid

S.No.	Description of Service	(Rs. in figures)	(Rs. in words)
(a)	Total tax audit fees inclusive of all expenses and Taxes excluding GST as applicable shall be extra.		

Authorized signatory

