



Kerala Electrical & Allied Engineering Co. Ltd.

(A Govt. of Kerala Undertaking)

7th Floor, KSHB Office Complex, Panampilly Nagar, Cochin-682 036

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Expression of Interest for Consultancy Services for Institutional Readiness Assessment and Implementation Assistance for migration to GST

The consulting services will include GST implementation readiness assessment of the processes and manpower. It must also include the identification and listing of the supply process based on the inflow and outflow of goods and services their GST impact as also assessing the appropriateness of the GST Accounting journals including its tax compliance, claiming of input credits, submission of returns and reporting, refund and transitional issues. It must also include preparing at the outset an - As is position document defining the gap in readiness and a roadmap for mitigating the gaps to work towards achieving readiness for GST implementation. The consultant shall also conduct a session to give an overview on GST and its provisions.

The assignment is expected to be completed within 14 weeks from commencement of the contract.

The consultant must be either a company or partnership of at least seven year standing having consultants or partners who have qualifications in Law and/or Accountancy with appropriate domain expertise in commercial taxation especially of the Model GST law, experience in implementation of on-line Real time Information Systems.

Your offer should reach this office in sealed cover super-scribing the "*Offer for Consultancy Services for Institutional Readiness Assessment and Implementation Assistance for migration to GST*" addressed to **Dy.General Manager (Finance), Kerala Electrical & Allied Engg. Co., Ltd., 7th floor, KSHB Office Complex, Panampilly Nagar, Cochin-36** so as to reach before 27/03/2017, 5.00 p.m.

DY. GENERAL MANAGER (FINANCE)

Kochi-682 036
13th March, 2017