

FINANCE & ACCOUNTS DEPARTMENT

239, Vidhan Bhavan Marg, Nariman Point, Mumbai - 400021

Ref: F&A:TAX:ON:1146:2022/PC No.47

Date 30.05.2022

CORRIGENDUM					
Sr. No.	RFP Page No.	RFP Clause Name & No.	RFP Clause	Bidder's Query/ Suggestion/Remarks	Bank's Reply
1	13	Scope Of Word D. Point no 26	Clearing Old Defaults	Whether separate commercial needs to be given.	Separate commercials for clearing old defaults shall not be submitted.
2	77	PARAMETERS FOR TECHNICAL EVALUATION OF TECHNICAL BID. Point 2b	Seamless Customer Experience Features	Requesting you to waive off marks allocation.	Dilution of any Technical Evaluation Parameters is not considered.

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3	16	Scope of Work_ Point 45	<p>Professional Tax Matters: The bidder shall provide complete consultancy and advice regarding professional tax matters to the Bank. Since, professional tax is a state subject, state- wise applicability of professional tax, tax rates, other guidelines etc. any changes therein shall be intimated to the Bank from time to time. In states where professional tax can be centrally remitted & filed, the bidder shall make centralized remittance and centralized return filing for all such states from Central Office at Mumbai. For Decentralized States, respective branches will continue to remit professional tax & file returns in decentralized manner.</p>	<p>Kindly clarify as to how the Professional Tax (PT) compliances are currently being handled by the Bank. Whether PT assessment from PT Department on yearly basis needs to be assisted by the selected bidder, please clarify.</p>	<p>The professional tax compliance in respect of the following de-centralized states viz. Andhra Pradesh, Gujarat, Kerala, Puducherry, Tamil Nādu and Telangana is being handled by the respective branches of those states. For the remaining states wherever Professional tax is applicable, centralized remittance and filing is done through Central Office - Mumbai. One specific Professional tax registration number is identified for each of the centralized states and professional tax for all the branches in the entire state is remitted on such identified single professional tax registration number. Bidder also need to assist the PT assessment from PT Department in respect of the centralized states.</p>
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4	17	Scope of Work_ Point 47	<p>Dashboard tool to monitor notices /orders u/s TDS, GST & Corporate Tax: A separate dashboard shall be provided for monitoring notices, orders & appeals of TDS, GST & Corporate Tax. The notices, orders & appeals etc. will be downloaded by the taxation cell officials and uploaded to this dashboard and due date for replying/ hearing date etc. will also be updated. The dashboard shall give alerts of the next due date for hearing/reply etc. Further, a complete picture of a particular assessment year/branch/Bank shall be available in the dashboard at the click of a button.</p>	<p>Kindly clarify whether compliances to notices if any shall be done by the bank & that the selected bidder has to provide required dashboard only.</p>	<p>Under point no. 47 of the Scope of Work, the bidder has to provide only the dashboard. Compliance to notices is not covered under point no. 47. However, compliance to notices will be as per the other points in the Scope of Work.</p>
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5	47 & 77	ELIGIBILITY CRITERIA OF THE BIDDER vis a vis PARAMETERS FOR TECHNICAL EVALUATION OF TECHNICAL BID - ANNEXURE- XVI	<p>For MSE start-ups, they should be in operations since last 3 years as on 31.03.2022</p> <p>For MSE start-ups, they should have a positive net-worth on 31.03.2021</p> <p>For MSE start-ups, they should have an average turnover of Rs. 2.00 crore</p> <p>For MSE start-ups the profit before tax for at least 01 (one) year out of the last 03 (three) years mentioned above.</p> <p>For MSE start-up minimum experience to be 1 year as above</p>	<p>It is understood that The ELIGIBILITY CRITERIA is giving due consideration to MSE start ups but the PARAMETERS FOR TECHNICAL EVALUATION is comparing both (MSE startup & non MSE startup) on same level for marks allocation, thereby resulting into contradictory provisions & NIL effect of MSE start up considerations. We humbly request for providing due consideration in TECHNICAL EVALUATION marking for MSE start ups for a equitable evalution. The same was also considered by your esteemed Bank in your previous RFP Ref No - F&A: TAX: RKS: 3253/2021 dated 17/08/2021.</p> <p>It will be very kind if the Bank provides consideration on the same.</p>	<p>Dilution of any Technical Evaluation Parameters is not considered.</p>
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6	77	PARAMETERS FOR TECHNICAL EVALUATION OF TECHNICAL BID - ANNEXURE- XVI	<p>Banks with branch strength 5000 branches & above have 5 mks</p> <p>Banks with branch strength below 5000 branches have 2 mks</p>	<p>In eligibility criteria, it is mentioned that the Bidder should have experience of minimum 2 years in providing the software solution/services in Centralized TDS filing for minimum 2 Public/Private Sector Banks with PAN India presence having not less than 1000 branches, whereas the PARAMETERS FOR TECHNICAL EVALUATION allocates different marks on count of above & below 5000 branches.</p> <p>Therefore, with due respect we request you if marks can be given on same basis of 1000 branches instead of two categories as Income Tax provisions/procedures are same for 1000 as well as 5000 branches.</p>	Dilution of any Technical Evaluation Parameters is not considered.
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