Pre-bid Query					
S. No.	Page No.	Clause No.	Description	Clarification	NHB Response
1	8-10	Clause 4	Scope of Work	Kindly provide the number of GST registrations presently held by NHB along with details of normal registrations, ISD registrations and any other GST registrations.	At Present, there are 17 GST & 1ISD Registration.
2	8-10	Clause 4	Scope of Work	Kindly provide the average monthly volume of inward invoices, outward transactions and GST-related accounting entries to enable proper estimation of effort.	Already explained in Pre-bid meeting. However, the no. of transactions will be shared with selected bidder.
3	8	Clause 4	GST Litigation	Kindly provide details of pending GST and erstwhile Service Tax litigations, including the number of matters pending before adjudication, appellate authorities and GST Tribunal.	Please refer NHB Annual Report
4	8	Clause 4	Assessment / Appeal Proceedings	Kindly clarify whether GST litigations pertaining to periods prior to commencement of the contract are also included within the scope of work.	Yes
5	9	GST Compliance	GST Reconciliation	Kindly provide the approximate number of vendors reflected in GSTR-2B and the average monthly ITC reconciliation volume.	Already explained in Pre-bid meeting. However, the no. of transactions will be shared with selected bidder.
6	9	GST Compliance	ISD Compliance	Kindly provide details of existing ISD registrations and the average monthly volume of ISD distribution transactions.	Already explained in Pre-bid meeting. However, the no. of transactions will be shared with selected bidder.
7	10	GST Compliance	Vendor Follow-up	Kindly clarify whether the selected consultant is expected to directly coordinate with vendors for resolution of GSTR-2B mismatches and ITC-related issues.	No
8		General	GST Notices	Kindly provide the approximate number of GST notices, audit communications and departmental proceedings handled by NHB during the last three financial years.	Please refer NHB Annual Report
9	27	Clause 7.1(a)	Eligibility Criteria	Kindly clarify whether LLPs and multidisciplinary professional service organizations engaged in Direct and Indirect Tax advisory, compliance and litigation support services through qualified Chartered Accountants shall be considered eligible bidders for the purpose of this RFP, even if such entities are not constituted exclusively as ICAI-registered Chartered Accountant firms.	Pls refer 7.1 of RFP on Minimum eligiblity criteria
10	9	Clause 4	Scope of Work - "Certificates, if any, to be issued in pursuance to the provisions of the Income-tax Act, 1961"	We understand that the scope includes only preparation/support services and signing/issuance of certificates and forms under the Income-tax Act is not included.	Please refer Para 4 of RFP
11	9	Clause 4	Scope of Work - Preparation and finalization of Tax Audit Report		Please refer Para 4 of RFP
12	9	Clause 4	Scope of Work - Preparing Form 15CA and issuing statutory Form 15CB certificates for all foreign remittances		Please refer Para 4 of RFP

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13	31	S. No. 6 of Clause 7.2(a)	Evaluation of Technical Bid	The Bidder should have served as Statutory Central Auditors for SCBs/AIFIs/PSUs and other Government Organizations in India during last 10 years. Kindly clarify whether experience of affiliate/group entities within the same network may be considered for evaluation under this criterion.	No (standalone basis)
14	31	S. No. 9 of Clause 7.2(a)	Evaluation of Technical Bid	Experience in handling ITAT Cases in last 10 Financial Year (01.04.2016 to 31.03.2026) (Favorable order only to be reported) Kindly clarify whether favourable ITAT orders secured by affiliate/group entities within the same network would be considered for evaluation under this criterion.	No (standalone basis)
15	10	Clause 4	Resource Deployment	Whether the requirement of onsite deployment of one CA for a minimum of 8 working days per month is expected only at the Head Office in New Delhi or at other locations as well.	Yes, Mainly at HO and for ROs on requirement basis.
16	10	Clause 4	Return Preparation Process	Whether GST compliances and return filings are managed through a centralized process or based on State-wise data preparation and review.	There is no automated module in SAP. GST Returns are prepared manually based on data extracted frm SAP.
17	10	Clause 4	Systems & ERP	Kindly provide details of the ERP/accounting system currently used by NHB for tax compliances and reporting purposes.	SAP

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