



THE KERALA STATE COIR CORPORATION LTD.

**NOTICE FOR CONSULTANCY SERVICE UNDER GOODS AND
SERVICE TAX**

HEAD OFFICE AT
SEAVIEW WARD, ALAPPUZHA

KERALA STATE COIR CORPORATION LIMITED

NOTICE ON INVITATION OF EXPRESSION OF INTEREST (EOI) FOR CONSULTANCY SERVICE UNDER GOODS AND SERVICE TAX TO THE KERALA STATE COIR CORPORATION LIMITED.

The Kerala State Coir Corporation Limited (KSCCL) invites **Expression of Interest (EOI)** from eligible firms constituted as **Sole Proprietorship, Partnership Firm, LLP, or Company incorporated under the Companies Act**, for providing **consultancy services under Goods and Services Tax (GST)**.

The detailed **eligibility criteria, qualifications, experience requirements, scope of work, and other terms and conditions** for submission of the EOI are prescribed by The Kerala State Coir Corporation Limited and are given below.

Eligible applicants may submit their EOI application, duly completed in all respects, addressed to:

The Managing Director

The Kerala State Coir Corporation Limited
P.B. No. 191, Sea View Ward
Alappuzha – 688001

Contact Number : 0477-2240109, 9633683031

The EOI should reach the above address **within 15 (fifteen) days from the date of publication of this notice.**

Last date and time for submission of EOI: 25-02-2026 up to 5 P.M.

The applications received will be evaluated and shortlisted based on the prescribed technical parameters. Only the shortlisted applicants will be invited to submit their Financial Bids.

Thanking You,

For Kerala State Coir Corporation Ltd,

Sd/-

Managing Director

Dated: 10-02-2026

Encl: Eligibility Criteria & Indicative scope of work

A. ELIGIBILITY CRITERIA FOR CONSULTANT

- 1) The tenderer should be a CA firm, CMA firm, LLP, partnership firm, or proprietorship also engaged in GST consultancy services. Bidder must have fully fledged office at Alappuzha.
- 2) The tender should have expertise and experience of minimum 5 years of experience in GST compliance, advisory work and representing clients before GST authorities in matters relating to GST notices, demands, audits, assessments and appeal.
- 3) The firm should have handled GST related work for at least 3 clients having Sales Turnover of Rs.3 crores or above (sales shall also include export sales).
- 4) The authorized professional/ partner who will sign GST reports, certificates, or any submissions for the Company must be a qualified Chartered Accountant (CA) or Cost Accountant (CMA) **and** must have passed the relevant GST examination conducted by ICAI, ICMAI, or any GST examination recognized by the Government.
- 5) PAN Copy
- 6) GST registration, if registered
- 7) Tenderer must submit a declaration that it is not blacklisted by any Government/PSU/ State authorities and no major disciplinary proceedings are pending against the firm/partner/ professional.

DOCUMENTS TO BE SUBMITTED FOR TECHNICAL BID

- 1) Tenderer Profile and constitution proof
- 2) Proof of experience of minimum 5 years
- 3) The bidder shall submit a self-certified list of clients meeting the above criteria, along with copies of engagement letters / work orders / certificates issued by the clients, or any other documentary evidence indicating that GST-related services were provided to clients having sales turnover of ₹3 crore or above.
- 4) Details of authorized professional/ partner who will sign GST reports, certificates, or any submissions for the Company.
- 5) PAN Card
- 6) GST Registration Certificate,
- 7) Tenderer must submit a declaration that it is not blacklisted by any Government/PSU/ State authorities and no major disciplinary proceedings are pending against the firm/partner/ professional.

B. INDICATIVE SCOPE OF WORK

Kerala State Coir Corporation Limited is a 100% Kerala State Government Company. The registered office is at Alappuzha. The sales turnover of the company during 2023-24 is Rs.147.49 crore and turnover for 2024-25 is Rs.165.33 crore. Around 85% of the turnover is through trading activity and 15% is from its own production. The manpower is 220 nos (approximately). We have 3 factory divisions, 2 showrooms outside Kerala and 6 showrooms inside Kerala. Factory Divisions are at:

1. Kanichukulangara – Mattress finishing unit
2. Adoor- PVC Tufting mats and matting production
3. Beypore- Coir Spinning unit.
4. Puthanambalam – Passing of mattings

The company has taken separate GST registration for its Kanichukulangara unit (Mattress business) and all other business except mattresses transactions are done under another GST.

SCOPE OF WORK

1. To assist in drafting reply to notices issued under from GST laws and to represent the company before GST authorities as and when required upon by company upon authorization.
2. To advise the company on taking various benefits, exemptions, and concessions available under the GST regime.
3. To keep the company informed and provide clarifications regarding amendments, notifications, and changes in GST laws and rules whenever required.
4. To examine, assess and verify the company data and verification of all matters of GSTR 9.
- 5.
6. To undertake the preparation and filing of GSTR 9C.
7. To verify and audit on quarterly basis the GSTR1, 3B, 2B, 2A, Export Refund, Blocked credit, input reversal, ITC in site vs books of accounts, other matter relevant to GST audit etc. and submit report on the observations and findings.

KSCCL will have the absolute right to cancel all or part of EOI application without assigning any reason thereof and KSCCL will have also full right to select one or more firm(s) to award the service contract.

The application will be shortlisted on the parameters mentioned above. Only shortlisted applicants will be requested to submit Financial Bid.

Interested Firms are requested to submit the Expression of Interest within 15 days from the date of Notice to the following address. Last date of submission of EOI is 25-02-2026 Upto 5 P.M.

Address:

The Managing Director,

The Kerala State Coir Corporation Ltd,

P.B.No.191, Sea View Ward, Alappuzha, Pin 688001