

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office : Office of the. Executive Engineer
EHV Project .Division Kalwa.

Office Address : A/P:- Airoli, Thane – Belapur Road,
P.B.NO.20, Navi-Mumbai. -400708

Email ID : eeconstndnkawla@gmail.com
ee7630@mahatransco.in

Ref. No. EE/EHV PC/DN/KLW/T- /No. 365

Date: 21/04/2018

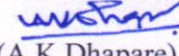
Sub: E-enquiry for the work of Filing of T.D.S. returns under Income Tax Act,1961,in form no.24Q,26Q & professional tax returns for employees of EHV Project Division Kalwa for the financial year 2018-19

Dear Sir,

With reference to the above subject, you are requested to forward your sealed lowest offer of quotation for filing of E-TDS returns under income tax Act in the following terms & conditions mention below:-

- 1) The rates should be quoted as per schedule attached for the FY 2018-19.
- 2) Your quotation in a sealed envelop superscripted with above enquiry no., date, etc. should reach to this office on or before 17.30 hrs. on 27.04.2018 positively.
- 3) Validity period for rates quoted should be 3 months
- 4) Quotation should be duly filed & signed in all respect otherwise it will not be considered.
- 5) The period of contract is from 01.04.2018 to 31.03.2019.
- 6) Collect you have of the monthly salary details supplementary bills/L.P.C/leave encashment/ final gratuity of each and every employee including retired employees this office.
- 7) Individual I.T. calculations (provisional and final) of the employees and collections of investment data in this regards shall be collected from this office.
- 8) Issue of TDS certificates (From NO.16/16A) to the employees & contractors considering the annual TDS recovered from them.
- 9) To comply any other query, if raised by I.T. Department in this regards.
- 10) If you fail to submit the return in time and caused to penalty charged by the IT department the amount of penalty will be paid by you.
- 11) The work pertains to financial year 2018-19 scheduled time limit of submission of quarterly and yearly E-TDS returns and issue of TDS certificates to employees, should strictly be observed as per I.T. Act.
- 12) The manpower required for this job will have to be arranged by you.
- 13) All expenditure on stationery, transportation and purchase of software material shall be borne by you.
- 14) The undersigned reserve the right to reject any or all quotations without assigning the reason thereof.
- 15) All other general Terms and Conditions of work contract of M.S.E.T. Co. Ltd. will be applicable to the order if place on you.

Yours faithfully,


(A.K.Dhapare)

**Executive Engineer,
EHV Project Division Kalwa**


Copy to:-

- 1) Head clerk ,EHV Project Division Kalwa
- 2) The Manager F&A , ,EHV Project Division Kalwa
- 3) Notice Board.

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Scheduled – 'B'

Sr. No.	Particulars of work	Unit	Qty.	Rate without GST	Amount
1	Income tax Act form 24 (salary) Including printing of form no.16.	EA	160		
2	Income tax Act form 26 (other than salary) including printing of form no.16A	EA	120		
3	Professional fees(including approximately-160 quantity approximately.)	EA	4		
Total					
18% GST					
Grant total					


(A.K.Dhapare)
Executive Engineer,
EHV Project Division Kalwa

Copy to:-

- 1) EHV Project Division Kalwa
- 2) The Accounts Dept. EHV Project Division Kalwa
- 3) For file.