

MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Name of Office	:	EHV O&M Division Bhandup,
Office Address	:	Godawari Bldg, 2nd floor MSEB Complex, Airoli, Thane Belapur Road, At Airoli Navi Mumbai - 400 708
Telephone No.	:	Tele.No.022-27606198, (P) 022-27601141
FAX No.	:	022-27601151
CIN No.	:	U40109MH2005SGC153646
E.mail ID	:	ee7110@mahatransco.in / eebhandup@gmail.com
Website	:	www.mahatransco.in

Ref.No.EE/EHV/O&M/Dn/BND/No.1011

Date : 30.07.2018

Enquiry

Sub: - Enquiry for work of E-filing of Income Tax & Professionals tax returns of Employees under EHV O&M Dn. Bhandup for year 2018-2019

Dear Sir

Sealed and super scribed quotations are invited for the E-filing of Income Tax & Professionals tax returns of Employees under EHV O&M Dn. Bhandup for year 2018-2019 as per the specification given below. The Quotations giving full particulars should reach this office on or before 07.08.2018 up to 11:00 Hrs positively.

- 1. SCOPE OF WORKS:** As detailed in Scope of Work 'A'
- 2. QUOTED RATES:** You are requested to quote your unit rates for the items mentioned in the schedule on firm basis.
- 3. PAYMENT:** On completion of the job, the bill should be submitted to the Executive Engineer EHV O&M Dn Bhandup,. The payment will be effected by this office within a reasonable time as per actual work done.
- 4. SECURITY DEPOSIT :** The successful bidder will have to pay an amount Equivalent to 5% of the contract value towards security deposit in this office ,otherwise same will be deducted from your bill.
- 5. VALIDITY OF OFFER:** The offer should be valid for our acceptance for period of 60 days from the date of opening the same.
6. Following documents should be attached with the quotation
 - a] GST Registration Certificate
 - b] work order copy of similar work
- 7. ESTIMATED COST :** 57,351 /-

The undersigned reserves the right to reject any or all quotations without assigning any reasons.
Thanking you,

Yours faithfully,
Sd/-
(Arvind Bhagat)

**Executive Engineer,
EHV O&M Dn Bhandup**

Schedule A

Schedule A

Sub: for work of E-filing of Income Tax & Professionals tax returns for Employees under EHV O&M Dn.
Bhandup for year 2018-2019

Sr. No.	Service No.	SAC Code	Description of Work	Unit	Qty.	Ex. Work Rate	GST %	GST Amount	Rate with GST	Amount
1	50002503	998224	Income Tax Act Form 24 (Salary) Filing TDS returns as per IT Act.-form 24Q & preparation of Form 16 of each employee on quarterly in duplicate & consultancy charges for the period 01.07.2018 to 31.03.2019 (HR section)	Nos	800		18%			
2	50002504	998224	Income Tax Act Form 26 Other than Salary Filing TDS returns as per IT Act.-form 26Q & preparation of Form 16A of contractors on quarterly in duplicate & consultancy charges for the period 01.07.2018 to 31.03.2019.(F&A section)	Nos	300		18%			
3	50012405	998224	Preparation & Submission-Pro. Tax Return Filing of monthly PT returns of the employees of the company for the period 01.07.2018 to 31.03.2019.	Nos	4		18%			
Total										

Sd/-
(Arvind Bhagat)
Executive Engineer,
EHV O&M Dn Bhandup