



MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

Office of the Executive Engineer,

E.H.V. Projects Division, Kalyan.

IInd floor, 'A' wing, 'Tejashri Bldg.', Jahangir Maidan, Karnik road,

M.S.E.T. Co. Ltd., Kalyan (W) 421 301.

Tel. – 0251 2328540 / Fax – 0251 2201657

E-mail – eehvcnkalayan@gmail.com, ee7620@mahatransco.in

Ref. No. EE/EHV C/DN/KLN/T- 45 /No. 477

Date: 18/04/2019

Sub: E-enquiry for the contract of “filling of T.D.S. under Income Tax Act 1961 (W.C.T./GST act) & PTRC returns of employee of EHV Projects Division Kalyan for year 2019-20.

Dear Sir,

The Sealed quotations are invited for the above mentioned work as per Scheduled – ‘B’ with following terms & condition:

Terms & Conditions:

- 1) The quotations shall reach to this office from 20.04.2019 To 26.04.2019. This office shall not accept any responsibility for late receipt of quotations. The quotation will be opened on date 26.04.2019 (If possible).
- 2) The EMD of Rs. 247 (1% of Estimated cost) may please be deposited at this office along with submission of quotation. The EMD shall be deposited in the form of cash / D.D. drawn in favor of “Executive Engineer, EHV Projects Division Kalyan”, payable at Kalyan. No quotation without EMD will be accepted at this office.
- 3) **Agreement:** - An agreement on stamp paper (Rs.500/-) should be made as per procedure and cost will be bear by Agency.
- 4) **Security deposit:** You will have to pay Security deposit 5% of order value within 7 days otherwise it will be deducted from the first bill of the receipt of this order.
- 5) The rates shall be inclusive of all taxes/charges if any.
- 6) Other taxes are applicable as per govt. rule.
- 7) Validity period for rates quoted should be 90 days from the date of receipt of the quotation.
- 8) The total Estimated cost for the work is **Rs. 24,708/- (Including GST @ 18%)**. The period of contract is for 12 months.
- 9) The undersigned reserve the right to reject any or all quotations without assigning the reason thereof.
- 10) **Payment:** Payment will be affected after satisfactory completion of work & certified by the Engineer in charge upon submission of bills in triplicate within reasonable time.
- 11) 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.

12) The Tenderer should submit the following documents / certificates.

Sr. No.	Name of document
1	Goods and Service Tax Certificates if registered.
2	The Bidder should provide proof of registration of firm under Bombay shop & establishment act, PAN No.
3	The bidder should have Income Tax returns of last three financial years (e.g. Year 2015-16, 2016-17, 2017-18) with Pan card copy
4	The bidder must have experience of having successfully completed similar works during last Three years (from the scheduled date of submission of tender)

The entire Certificates / Documents, to be submitted should be self-attested by bidder.

Encl: Schedule 'B'



**Executive Engineer
E.H.V. Projects. Dn.
M.S.E.T. Co. Ltd., Kalyan.**

Copy s.w.r.to:

The Superintending Engineer, EHV Projects. Circle, Kalwa.

Copy to:

- 1) The Manager (F&A), EHV Projects. Dn., Kalyan.
- 2) Notice board.

**MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
EHV PROJECTS DIVISION KALYAN**

Name of Work : Filing of T.D.S. return under Income tax Act 1961 in the form no. 24Q, 26Q work form no. 16 & 16A , professional tax returns for employees of EHV Construction Division Kalyan for the year 2019-20
TSE No. & Amt.: EE/EHV/C/DN/KLN/T-45/No. 01 for year 2019-20.
Plant no. 7620
Storage location: 7620
Booking - GL account no. 431030

Estimate(Schedule)

Sr. No.	Item no.	Activity No.	Material group	Particular of works	Unit	Qty.	Rate exclusive Tax	Rate(Inclusive GST@18%) in Rs.	Total Amt. (Inclusive GST@18%) in Rs.	Rate reference
1	2	3	4	5	6	7	8	9	10	11
	10			ETDS return filing & form no.16						
		Services								
1		50002503	M023	Income tax Act form 24(Salary)	EA	1				
2		50002504	M023	Income tax Act form 26 (Other than Salary)	EA	1				
3		50002505	M023	Printing Form 16	EA	50				
3		50002506	M023	Printing Form 16A	EA	15				
4		50002717	M023	Professional fees	EA	1				
									24708.00	


**Executive Engineers
M.S.E.T. Co. Ltd.
E.H.V. Projects Dn. Kalvan**