# MUNICIPAL CORPORATION OF GREATER MUMBAI

Office of the,
Dy. Hydraulic Engineer (Stores/Purchase)
Eng. Hub Bldg. 1st floor,
Dr. E. Moses Rd, Worli Naka,
Mumbai – 400 018.

To, M/s. Bright Engineers & Associates C-133, Station Plaza, Bhandup (W), Mumbai – 400 078.

### ACCEPTANCE LETTER

Subject:- Quotation for the work of Repairing, Stamping, Servicing & Preventive maintenance of weigh Bridges & Weighing Scales at 6M-Marol, 5P-Powai, 6F-Versova (shifted at 6M-Marol Stores) & 4B-Panjrapur Stores.

Referance:- Your quotation offer dtd.22.03.2021

This is to inform you that your above quotation offer is accepted on behalf of the MUNICIPAL CORPORATION OF GREATER MUMBAI for the work of Repairing, Stamping, Servicing & Preventive maintenance of weigh Bridges & Weighing Scales at 6M-Marol, 5P-Powai, 6F-Versova (shifted at 6M-Marol Stores) & 4B-Panjrapur Stores. The details are shown in the statement below:

Sr.	Make/Capacity & Location of Weigh Bridges / Weighing Scales	Last	Servicing Charges in Rs.	Stamping fees with weights including late fee in Rs.	Preventive Maintenance Charges in Rs.	Total Amount in Rs.
		3	4	6	7	8
1	2	3		64.010.00		76,605.00
1.	Weigh Bridge Atlas (30M.T.) 6M- Marol	04.02.2020	11,786.00			
2.	Weigh Bridge Avery (30 M.T.) 5P- Powai	05.02.2020	11,786.00	64,819.00		76,605.00
3.	Weighing Scale (Mech) 6M-Marol Avery 1000kg	04.02.2020	5,893.00	12,276.00		18,169.00
4.	Weighing Scale (Mech) 6M-Marol Accu Weigh 500kg	04.02.2020	5,893.00	12,276.00		18,169.00
5.	Weighing Scale (Mech) 6M-Marol Avery 500kg	04.02.2020	5,893.0	0 12,276.0	0	18,169.00
6.	Weighing Scale (Mech) 6M-Marol	04.02.2020	5,893.0	10,312.0	0	16,205.00
7.	Weighing Scale (Mech) 6M-Marol	04.02.2020	5,893.0	10,312.0	00	16,205.00
8	Weighing Scale (Mech) 6F-Versova	04.02.202	0 5,893.	10,312.		16,205.00
9	Weighing Scale (Mech) 4B- Panjrapur Avery 1000kg	13.02.202	5,892	.00 12,276	Grand Total R	s. 274,500.00

Grand Total in Words Rupees:- Two Lakh Seventy Four Thousand Five Hundred Only.

Auf A. E. (Stores)

- 1. Any replacement of parts which are not included/quoted for/required to be replaced at the time of repair, will be entirely at the quotationer's cost. All old parts are to be handed over to store staff for the verification of
- 2. The period of work completion for first quaterly service for all Weigh Bridges & Weighing Scales will be strictly 30 (Thirty) days from the date of acceptance letter/Work Order for first quarterely sevice. But the contractor should complete the work within 30 (Thirty days) from the date of acceptance letter / Work Order
- 3. The maintenance guarantee shall be submitted in respect of the Weigh Bridges & Weighing Scales serviced and stamped against the acceptance letter on prescribed form available at C.A's Department, Municipal Head Office, Mumbai – 400 001 for the period of one year from the date of stamping.
- 4. Scope of work and all other terms & conditions are as mentioned in the 'Quotation Document'

## 5. TERMS OF PAYMENT:

- a) Two copies of Bill for servicing charges shall be submitted after completion of servicing of Weigh Bridges & Weighing Scales along with Stamping Certificate & Challans duly singed by concerned Store Supervisor.
- b) Payment will be released as per the rate quoted by the quotationer after completion of work within 30 (days) from the receipt of the bill subject to verification as per normal rules and after compliance of following:-
  - Quotationer's Bank particulars viz. Name of Account Holder, Account No., and Name and Branch
  - Submission of Electronic clearing service form duly certified by Bank. iii. Submission of 2 copies of bill.
- You are requested to comply with the following within 30 (Thirty) days on receipt hereof.
  - To Pay a sum of Rs.680/- towards the Legal Charges and Stationery Charges for preparing Contract
- To Pay a sum of Rs.5500/- as a contract deposit by Demand Draft (D.D.) along with Stamp Duty of Rs.100/-@ 2. 3.
- To pay Stamp Duty of Rs.500/- on contract agreement (Where the amount or value set forth in such contract does not exceed rupees ten lakh, Five Hundred rupees stamp duty) levied by the Govt. of Maharashtra as per 4.
- To Submit the duly signed contract agreement with paid Stamp Duty.

6-9-21 Vender No

Yours Faithfully,

es/Purchase)

S-E-(11P.)

Stores)

D/Tender 2021/A

#### MUNICIPAL CORPORATION OF GREATER MUMBAI SERVICE PURCHASE ORDER

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Vendor Address & Code 3992 BRIGHT ENGINEERS & ASSOCIATES C-113 STATION PLAZA BHANDUP (WEST) MUMBAI MUMBAI 400078 Tel: 25666906/2566

Vendor PAN AAJPS6873J Vendor GSTIN 27AAJPS6873J1ZW MAHARASHTRA (27) Place of Supply Registered Yes Yes/No Reverse Charge

Delivery Address/Storage Loc 8000/0006 6M Sub-Store Marol (DyHE) Marol Maroshi Road, Opp. Bhawani Nagar Andheri (East) Andheri 400059 Tel: 022-28328404

PO No 4800615408 PO Date 06.09.2021 PO Currency INR Ref Contract No Sanction No MCGM GSTIN 27AAALM0042L3Z4

The work of Repairing, Stamping, Servicing and Preventive maintenance of Weigh Bridges and Weighing Scales at different locations under Dy.H.E. (Stores)

		P	ARTICULAR	RS	
		UOM	Quantity	Unit Price	Amount
0001	Material/Description Repair,Stamp & Servicing of W Bridges	AU	1.000	274,500.00 /1 AU	274,500.00
	Delivery Date : SAC Code :	06.09.202	21		
10	The Item covers the f	JOB	1.000	76,605.00	76,605.00
20	Repair, Stamp & Service Repair, Stamp & Service	JOB	1.000	76,605.00	76,605.00
30		JOB	1.000	18,169.00	18,169.00
40	Repair,Stamp & Servi	JOB cing AccWe	1.000 eigh500kg6M	18,169.00	18,169.00
50	Repair,Stamp & Servi	JOB cing Aver	1.000 y 500Kg,6M	18,169.00	18,169.0

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Page 1 of 2

## MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800615408

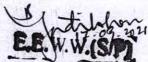
60	JOB 1.000 Kepair, Stamp & Servicing Avery 300Kg, 6M	16,205.00	16,205.00
70	JOB 1.000  Repair, Stamp & Servicing VRojani 300Kg6M	16,205.00	16,205.00
80	JOB 1.000 Repair, Stamp & Servicing Avery 300Kg, 6F	16,205.00	16,205.00
90	JOB 1.000 Repair, Stamp & Servicing Avery 1000kg, 4B	18,168.00	18,168.00

CHARGES	DEDGRAMA	
BASIC PRICE	PERCENTAGE	Amount
Nil Tax		274,500.00
otal Purchase Order Value:-INR274,500.00	0	

Order Value(in Words) :- RUPEES TWO LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED only Authorised Signatory

S. E. (Stores)







1. Our Purchase Order No.must appear on all Invoice & correspondence.

2. Your Sales Tax Registration Details should be mentioned on all Documents.

3. Kindly submit Invoices in Duplicate alongwith Supplies.

This Purchase Order is subject to Terms & Conditions mentioned overleaf.



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A. E. (Stores) 79

PO digitally not signed



UserName: Designation:

Stores) T

Page 2 of 2