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**MUNICIPAL CORPORATION OF GREATER MUMBAI**

HYDRAULIC ENGINEER'S DEPARTMENT

No.Dy.H.E./Stores/2676/Date.....

27 JAN 2020

Office of the.  
Dy. Hydraulic Engineer (Stores/Purchase)  
Eng. Hub Bldg. 1<sup>st</sup> 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-Panjarapur Stores & Chemical Section, Bhandup Complex.**

**Reference:- Your quotation offer dtd.19.11.2019**

**Gentlemen,**

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-Panjarapur Stores & Chemical Section, Bhandup Complex. The details are shown in the statement below:

Sr. No.	Make/Capacity & Location of Weigh Bridges / Weighing Scales	Last Stamping Date	Servicing Charges in Rs.	Stamping fees with weights including late fee in Rs.	Preventive Maintenance Charges in Rs.	Total Amount in Rs.
1	2	3	4	6	7	8
1.	Weigh Bridge Atlas (30M.T.) 6M-Marol	31.05.2018	5,000.00	53,500.00	--	58,500.00
2.	Weigh Bridge Avery (30 M.T.) 5P-Powai	31.05.2018	5,000.00	53,500.00	--	58,500.00
3.	Weighing Scale (Mech) 6M-Marol Avery 1000kg	31.05.2018	3,000.00	11,500.00	--	14,500.00
4.	Weighing Scale (Mech) 6M-Marol Accu Weigh 500kg	31.05.2018	3,000.00	11,500.00	--	14,500.00
5.	Weighing Scale (Mech) 6M-Marol Avery 500kg	31.05.2018	3,000.00	11,500.00	--	14,500.00
6.	Weighing Scale (Mech) 6M-Marol Avery 300kg	31.05.2018	3,000.00	9,500.00	--	12,500.00
7.	Weighing Scale (Mech) 6M-Marol V.Rojani 300kg	31.05.2018	3,000.00	9,500.00	--	12,500.00
8.	Weighing Scale (Mech) 6F-Versova (Shifted at 6M-Marol Stores) Avery 300kg	31.05.2018	3,000.00	9,500.00	--	12,500.00
9.	Weighing Scale (Mech) 4B-Panjarapur Avery 1000kg	31.05.2018	4,000.00	11,500.00	--	15,500.00

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10.	Electric Weigh Bridge, Bhandup Complex	31.12.2019	5,000.00	56,000.00	--	61,000.00
11.	Spares	---	---	---	---	10,620.00
<b>Grand Total Rs.</b>						<b>285,120.00</b>

**Grand Total in Words Rupees:- Two Lakh Eighty Five Thousand One Hundred Twenty Only.**

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 record.
2. The period of work completion for first quarterly service for all Weigh Bridges & Weighing Scales will be strictly 60 (Sixty) days from the date of acceptance letter/Work Order for first quarterly service. But the contractor should complete the work within 30 (Thirty days) from the date of acceptance letter / Work Order due to urgency of work.
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 signed 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:-
    - i. Quotationer's Bank particulars viz. Name of Account Holder, Account No., and Name and Branch name of the Bank
    - ii. 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 15 (Fifteen) days on receipt hereof.

1. To Pay a sum of Rs.6,000/- as a contract deposit in the form of Demand Draft (D.D.)
  2. To pay Stamp Duty of Rs.500/- on contract agreement (Stamp duty of Rs.500/- plus @ 0.1% of the amount of contract value above Rs.10 lacs) levied by the Govt. of Maharashtra as per circular at the prevailing rates.
  3. To Submit the duly signed contract agreement with paid Stamp Duty.
- Thanking you.

Yours Faithfully,



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3472 सुदकर  
9867361399

*Abhishek...*  
Dy. H.E. (Stores/Purchase) 01/01/2020  
%c.  
02.01.2020  
S.E. (SIP.)  
02.01.2020  
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A. E. (Stores)

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

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

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


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

<b>PO No</b>	4800511214
<b>PO Date</b>	02.01.2020
<b>PO Currency</b>	INR
<b>Ref Contract No</b>	
<b>Sanction No</b>	
<b>MCGM GSTIN</b>	27AAALM0042L3Z4

**Header Text:**  
The work of Repairing, Stamping, Servicing & Maintenance of Weigh Bridges at 6M-Marol & 5P-Powai Stores, 6F-Versoa (shifted at 6M-Marol Stores) & 4B-Panjarapur stores & Chemical Section, Bhandup Complex.  
Sanction No: i) HE/2428/1 dtd.30/12/2019

PARTICULARS						
Item	Material/Description	UOM	Quantity	Unit Price	Amount	
00001	Repair, Stamp & Servicing of W Bridges	AU	1.000	285,120.00 /1 AU	285,120.00	
	<b>Delivery Date :</b>		02.03.2020			
	<b>SAC Code :</b>					
<b>The Item covers the following Services</b>						
10	Repair, Stamp & Servicing Atlas 30MT, 6M	JOB	1.000	58,500.00	58,500.00	
20	Repair, Stamp & Servicing Avery 30MT, 5P	JOB	1.000	58,500.00	58,500.00	
30	Repair, Stamp & Servicing Avery 1MT, 6M	JOB	1.000	14,500.00	14,500.00	
40	Repair, Stamp & Servicing AccWeigh500kg6M	JOB	1.000	14,500.00	14,500.00	

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A. E. (Stores) 

24.1.2020  
CLD

# MUNICIPAL CORPORATION OF GREATER MUMBAI

PO No: 4800511214

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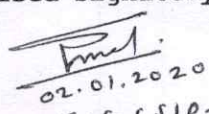
50	JOB Repair, Stamp & Servicing Avery 500Kg, 6M	1.000	14,500.00	14,500.00
60	JOB Repair, Stamp & Servicing Avery 300Kg, 6M	1.000	12,500.00	12,500.00
70	JOB Repair, Stamp & Servicing VROjani 300Kg6M	1.000	12,500.00	12,500.00
80	JOB Repair, Stamp & Servicing Avery 300Kg, 6F	1.000	12,500.00	12,500.00
90	JOB Repair, Stamp & Servicing Avery 1000kg, 4B	1.000	15,500.00	15,500.00
100	JOB Repair, Stamp & Servicing Electro Bhandup	1.000	61,000.00	61,000.00
110	JOB Spares	1.000	10,620.00	10,620.00


CHARGES	PERCENTAGE	Amount
BASIC PRICE		285,120.00
Nil Tax	0	0
Nil Tax	0	0


**Total Purchase Order Value:- INR285,120.00**

**Order Value (in Words) :- RUPEES TWO LAKH EIGHTY FIVE THOUSAND ONE HUNDRED TWENTY only**

Authorized Signatory

  
 02.01.2020  
 S.E. (SIP)
 

  
 02.01.2020  
 A.E. (Stores)
 

  
 02/01/2020  
 Dy.H.E. (Stores / Purchase)

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

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A.E. (Stores)

21.1.2020  
(CT)

PO digitally not signed





2-1-2020  
S.E. (SIP)

User Name:  
Designation: