ACCEPTANCE LETTER OF OFFER BY MCGM BRIHANMUMBAI MAHANAGARPALIKA

No:
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Sub: õ
Gentlemen, With reference to above this is to inform you that
(a) With the approval the Ward Committee /DMC(Z)/Director (E S &P) vide nodt, your offer for above work has been accepted on behalf of the Municipal Corporation of Greater Mumbai with rebate/ premium atpercentage on the estimated cost for Rs Thus, the contract cost of the works is Rs after the rebate premium on. the estimated cost.
(b) The contract period for the subject work ismonth/s.(exclusive /incluve monsoon) from the date of issue of work order/P.O. From Asstt Comissionerward/DeanHospital.
(c) The contract agreement etc. may be collected from the office of the Asstt Comissionerward/DeanHospital.
(d) You are required to pay 5% contract deposit amounting to Rsby way of cash or in the form of B.G in this office and only on remittance of contract deposit, the work order will be issued to you. All other contract

	formalities are required to be complete within seven days including payment of legal and stationery charges if any.
(e)	The requisite contract document , plan etc will be issued/ handed over to you for stamping and execution only on payment of Rs in the office of undersigned on account of legal charges and stationary charges if any.
(f)	You are further requested to submit a contract Agreement along with all documents within 07 days from the receipt of the Letter of Acceptance and the same should be adjudicated for payment of Stamp Duty.
g) i	You are also required to comply with clause no.55 of GCC for CWC Works as uploaded on MCGM portal immediately on receipt of this acceptance letter.
(h)	You are further required to submit Attested copies of Pan Card, Deed of partnership, Power of Attorney, Solvency Certificate and the details of the Banker such as name of the Bank., Branch & A/c No. and also all insurance Policies such as (1) All Risks Insurance Policies (2) Workmen Compensation, Insurance Policy (3) Janata Insurance Personal Accident Policy to be effected on behalf of the Corporation, from Directorate of Insurance, Maharashtra State, Gruha Nirman Bhavan (MHADA), 1 st Floor, R.No. 264, Opp. Kala Nagar, Bandra (E), Mumbai-400 051.
,	Please note that unless the Contract Agreement is duly executed, bills submitted by you shall not be accepted for the payment nor such bill amount will be paid till then.
(j)	Unless all the requirements of this letter of acceptance as well as all pre- conditions as mentioned in tender document are complied with no payment for the contractual work will be made by the MCGM.
(k)	Work Order/P.O will be issued through SAP by office Asst. Commssioner() Ward/ Dean ofHospital in accordance with Circular No. CA/FRD/I/56 dated 18.01.2012.
	Asst Commssioner() Ward/ Dean ofHospital