

BRIHANMUMBAI MUNICIPAL CORPORATION

(Dy. Ch. Engineer (Solid Waste Management) Transport)

E-quotation Bid No-2026_MCGM_1303310_1 due date- 26.05.2026

D r a f t E - Q U O T A T I O N

Office of the
Ex. Engr. Tr. City,
2nd Fl. Worli Garage Building,
Dr. E. Moses Road,
Mumbai-18,

- 1) E-Quotation is invited for the supply / work of “**Procurement of General Material for Vehicles of Worli Garage under Ex. Eng. Tr. (City)**” as per specifications, terms and conditions of quotation and schedule of quantities & rates.
- 2) The Quotation shall be submitted online on or before 26.05.2026 not later than 4.00 p.m. Telegraphic Quotation will not be accepted under any circumstances.
- 3) The Quotationer shall pay **Earnest Money Deposit of Rs.6,000/-** online upto due date and time.
 - a) Quotationer shall pay Earnest Money Deposit (E.M.D.) of specified amount through Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>) portal along with the submission of the quotation online.
 - b) If during the Quotation’s validity period, the quotationer withdraws his Quotation, the Earnest Money shall be forfeited and the quotationer may be disqualified from Quotation/s.
 - c) The vendors having standing deposit shall also have to pay full EMD amount online as mentioned above.
- 4) **E-quotationfee:**

The quotationer shall pay **Scrutiny fee of Rs. 400/- + 18% GST**(as per latest applicable circular) through challan in Citizen Facility Center. The Packet C will be opened only after submission of tender fee. Otherwise with the consent of quotationer same shall be deducted from EMD and balance EMD will be refunded.
- 5) The rates quoted shall be firm and no variation will be allowed subsequently on any account.
- 6) **Tax:**
 - (a) The quotationer shall clearly state the rates of all the taxes such as CGST, SGST, IGST and other GST etc. applicable as per the Government Act in force

at the time of submission of the Quotation and work out the actual amounts thereof. If the taxes are not mentioned, it will be presumed that, these taxes are not applicable, being already paid by the quotationer and will be borne by them. No subsequent claim from the quotationer for payment of these taxes shall be entertained. The offer which does not show the rates of taxes chargeable but vaguely states "Taxes as applicable or CGST, SGST and other GST extra" will be left out of consideration. The taxes shall be applicable as per HSN code / SAC code for the supply / work under consideration.

- (b) All the rates shall be inclusive of all duties such as Customs, Excise etc. otherwise their actual amount should be shown extra. If they are not mentioned, it will be presumed that the rates are inclusive of such duties and no subsequent claim for payment of these duties will be entertained.
- 7) The successful quotationer shall include free delivery at site i.e. D Ward Garage or as directed by BMC.

8) Contract period:-

The Work completion / delivery period for subject work/supply is **10 days** from the date of receipt of SAP PO send through E-mail.

9) Eligibility Criteria:-

i) For supply-

(a) Quotationer shall be Original Equipment Manufacturers or the Authorized Dealer/Distributor of OEM).

(In case of authorized dealer/distributor, the Quotationer shall produce valid authorization letter from the Vehicle Manufacturer or OEM.)

OR

(b) Firms dealing in line. In case of firm dealing in line, the quotationer shall produce valid completion certificate or performance certificate or shall have Purchase order in their own name for executing the work of similar nature in BMC /Semi Govt. /Govt. & Public Sector Organizations during last seven (7) years.

10) Validity of the Quotation:-

The Quotation shall remain firm and valid at-least for **180 days** from the date of opening/submission.

- 11)** The quotationer shall be registered vendor of BMC.

12) Terms of payment:-

As per the Municipal procedure the payment for the supply / work done will be made within 30 days from the receipt of the bill subject to satisfactory completion of the supply / work.

13) The Municipal Commissioner does not bind himself to accept the lowest or any Quotation. In case of any dispute, Municipal Commissioner's decision shall be final and binding on all the quotationers.

14) Warranty:

For supply / work-

(a) For Supply of Assembly units/ Articles / Materials the Manufacturer's warranty, as stated by manufacturer shall be applicable.

(b) The successful quotationer shall give undertaking on Rs. 100 stamp paper after completion of work for warranty.

15) The successful quotationer shall pay legal and stationery charges as applicable. When the contract cost of supply / works is more than Rs 50,000.00 the successful quotationer shall submit the document / complete the formalities on their side required to execute the contract within 1 month from award of contract.

16) The successful quotationer shall have to pay **2%** of contract amount as "contract deposit" for the supply/work exceeding Rs.50,000/-. The "contract Deposit" will be released after completion of defect liability period of 12 months or as stated.

17) The quotationer shall not withdraw his offer within the validity period. If he does so, the Earnest Money Deposit paid, will be absolutely forfeited to the Corporation.

18) It is essential on part of quotationer to collect complete details of spares to be supplied and /or works to be carried out before submitting his offer as no claim arising out of ignorance on part of the quotationer will be entertained later on.

19) For supply:-

The quotationer/bidder shall specify the make of spares/ material.

20) If the quotationer fails to submit relevant information with quotation then, the shortfalls shall be communicated to the quotationer through e-mail only and compliance required to be made within a time period of **three working days** otherwise they shall be treated as non-responsive.

21) A) Penalty for work:- (Deleted)

- a) For failure to comply with the work order for work placed within stipulated period with the desired level of efficiency as per specifications, penalty for Rs. 500/- per day will be recovered from contractors without any reference. The amount for penalty will be, however subject to maximum of 10% of value of the delayed work may be fixed by Ch.E.(SWM)/DMC(SWM)/Jt.MC (SWM).

B) Penalty for Supply: -

- a) **For Delay** - For failure to comply with the order placed for supply of the articles within the stipulated period mentioned in quotation document from receipt of SAP PO, a penalty equivalent to **1/2 % per week** or part thereof on the value of the delayed supply of articles will be recovered from the contractors without making any reference to the contractors. The amount of the penalty will, however, be subject to the **maximum of 10%** of the contract sum or such smaller amount as may be fixed by the Chief Engineer (SWM)/DMC (SWM) / Jt.MC(SWM).
- b) **For inferior quality** - In case, the contractor at any time during the continuance of this present supply of the material mentioned in schedule is rejected because of inferior quality, the BMC reserves right to levy penalty for such inferior supply from contractor, not exceeding 20% of the cost of the supplied material. The period required for replacement of inferior quality of material with approved quality material shall be three working days.
- 22)** The quotationer shall give the undertaking in the sub-joined form.
- 23)** E.M.D. of all the bidders except successful quotationer will be released after award of the work to the successful quotationer. E.M.D. will be released by E.C.S.
- 24)** The payment will be made in contractor's or supplier's account in the bank through ECS system.
- 25)** All the quotationers must disclose the names of their partners, if any in the particular contract. Any quotationer failing to do so will render himself liable to have his quotation deposit forfeited and the contract entered into cancellation at any time during its currency.
- 26)** **A)** None of the quotationer whose firms are having common partner / proprietor or who are connected with the another either financially or as principal & agent or master and servant or closely related to each other such as Husband and wife, father / Mother and minor son /daughter and minor daughter /sister shall quote separately under different names of establishments.

B) If it is found that any firm having common partner/proprietor who are connected with one another either financially or as principal and agent or master and servant closely inter-related such as husband and wife, father/mother and minor son/daughter and minor daughter/sister have

quoted separately under different names or establishments for the same contract, the Quotation shall stand rejected and Earnest Money Deposit shall be forfeited. Any contract entered into under such condition will also be liable to be cancelled at any time during its currency. In addition, such firms / establishments shall be liable at the direction of the Municipal Commissioner for further final action including blacklisting.

C) If it is found that closely related persons as in direction no. 26 have submitted separate Quotations under different names of firms / establishments but with common addresses for such firms / establishments and / or if such establishments / firms though they have different addresses are managed or Governed by the same person / persons jointly or separately, such quotationer shall be liable for action on the direction No.26(B) including similar action against the firm/ establishments concerned.

D) If the award of contract is found that the accepted quotationer violated any of the direction 26 (A), 26 (B) or 26 (C), the contract shall be liable for cancellation at any time during its currency in addition to penal action against the contractors as well as related firms/ establishments.

- 27)** Under the Provision of the section 194 (C) of the Indian Income Tax act the corporation is required to deduct tax at source & under present legislation Tax @ 2% of the gross amount of each bill submitted shall be deducted at source. The certificate for the same will be issued.
- 28)** It is required to submit certified copies of valid 'PAN' documents and photographs of the individuals, owners, Karta of Hindu undivided Family, firms, private limited companies, registered co-operative societies, partners of partnership firms and at least two Directors, if number of Directors are more than two in case of Private Limited Companies, as the case may be. However, in case of Public Limited companies, Semi Government Undertakings, Government Undertakings, no 'PAN' documents shall be insisted.
- 29)** If the quotationer breaches any or all of the conditions mentioned in quotation document, he/she/firm is liable for any or all the penal action such as cancellation of purchase order (P.O.), forfeiture of EMD/part of EMD, Cancellation of vendor registration, debarring of firm from participation in future quotation process as deemed fit by BMC authorities.
- 30)** There shall be regular review regarding the performance of the contractor by BMC. In case at any stage, it is observed that the performance of the contractor is unsatisfactory or discrepancies are found in the works carried out by contractor/ quotationer, BMC reserves the right to take penal action such as cancellation of purchase order (P.O.)/work order, forfeiture of EMD/part of EMD, Cancellation of vendor registration, debarring of firm from participation in future quotation process /blacklisting of vendor as deemed fit by BMC authorities.

- 31) The Municipal Commissioner reserves the right to terminate the contract by giving 7 days' notice without assigning any reasons and in such eventuality no claim for any loss or compensation will be considered.
- 32) The quotation may be considered incomplete, irregular and invalid unless it is signed by the proprietor, named managing partner or all partners or by party of parties stating specifically their position and status at schedule of quantities and rates.
- 33) **A)**The cases wherein if the shortfalls are not complied by a contractor, shall be informed to Registration and Monitoring Cell. Such non-submission of documents shall be considered as 'Intentional Avoidance' and if three or more cases in 12 months are reported, shall be viewed seriously and disciplinary action against the defaulters such as banning/de-registration, etc. shall be taken by the registration cell with due approval of the concerned AMC.
B) No Rejections and forfeiture shall be done in case of curable defects. For non curable defects bid will be liable for rejection.
- 34) **Submission of e-Quotation Online:**

GOVERNMENT E-PROCUREMENT SYSTEM has successfully rolled out the e-bid submission Tendering System through its web site <https://mahatenders.gov.in> Tenders of various Departments have been uploaded, their bids submitted and the same have been opened on line. Bids for various tenders published in the web site of Government Departments can be submitted online by enrolling with the above mentioned web site.

The bidders can enrol themselves on the website <https://mahatenders.gov.in> using the option "Online Bidder Enrolment". Possession of a Valid Class III Digital Signature Certificate (DSC) in the form of smart card/e-token in the Company's name is a prerequisite for registration and participating in the bid submission activities through this web site. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://mahatenders.gov.in> under the link "Information about DSC".

The web site also has user manuals with detailed guidelines on enrolment and participation in the online bidding process. The user manuals can be downloaded for ready reference. Vendors can also attend the training/familiarization programme on the e-tendering system conducted periodically by the GOVERNMENT E-PROCUREMENT SYSTEM in association with NIC.

Special Instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal

Bidder should do Online Enrolment in www.mahatenders.gov.in Portal using the option to Enrol available in the Home Page. Then the Digital Signature enrolment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as Mudhra CA/ GNFC/ IDRBT/ Mtnl Trust line/Safe Script/ TCS.

Bidder then logs into the portal giving user id/password chosen during enrolment.

The-token that is registered should be used by the bidder and should not be misused by others.

DSC once mapped to an account cannot be remapped to any other account. It can only be In-activated.

The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.

After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document; otherwise, the bid will be rejected.

Applicant will upload Packet A documents in cover 1 “Fee” and Packet B related Documents in cover2 “PQC” respectively. List of documents to be attached in Packet A & Packet B is mentioned below.

The BOQ template must not be modified /replaced by the bidder and the same should be uploaded after filling the relevant columns in the uploaded BOQ, else the bidder is liable to be rejected for that tender. For commercial details (in Packet C) contractors will fill data in financial bid in BOQ.

If there are any clarifications, this may be obtained online through the e Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.

Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XLS/RAR/DWF formats. If there is more than one document, they can be clubbed together.

Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.

The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.

There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.

It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids Which are

not Frozen are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.

The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.

The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.

At the time of freezing the bid, the e-Procurement system will give a successful bid updating message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.

After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.

The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.

The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.

All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual.

During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured Socket Layer (SSL) with

256 bit encryption technology. Data encryption of sensitive fields is also done.

The bidders are requested to submit the bids through online eProcurement system to the TIA well before the bid submission end date and time (as per Server System Clock).

The Municipal Commissioner reserves the right to reject all or any of the Tender (s) without assigning any reason at any stage. The dates and time for submission and opening the tenders are as shown in the Header Data. If there are any changes in the dates the same will be displayed on the e-Procurement System of Government of Maharashtra (Mahatenders) (<https://mahatenders.gov.in>).

Due to any unforeseen circumstances if any of the date mentioned in the header data is declared as public holiday, in that case all the dates* will get shifted by one day or next working day.

BARRING PHYSICAL SUBMISSIONS

As the entire tendering procedure is online process; the physical submission of documents shall not be entertained.

The information about DSC, guidelines for bid submission, bidders manual kit, Help for Contractor, FAQ, etc. are available on <https://mahatenders.gov.in>

35) Packet Bid System:

In this system the quotationer will submit the documents in packets/folders as specified in respective bid / Quotation i.e. eligibility criteria / per-qualifying criteria etc.

1) Packet - A (Eligibility Criteria):

The Packet 'A' shall contain scanned certified copies of the following documents. Scrutiny of this packet will be done strictly with reference to only the scanned copies of Documents uploaded online in packet 'A'.

- 1) Valid Registration Certificate.
- 2) The Quotationer shall pay the E.M.D. online. The acknowledgement slip/screen shot of online payment of E.M.D. shall be uploaded in packet 'A'.
- 3) Certified copies of valid 'PAN' documents and photographs of the individuals, owners, Karta of Hindu undivided Family, firms, private limited companies, registered co-operative societies, partners of partnership firms and at least two Directors, if number of Directors are more than two in case of Private Limited Companies, as the case may be. However, in case of Public Limited companies, Semi Government Undertakings, Government Undertakings, no 'PAN' documents will be insisted.
- 4) Latest Partnership Deed in case of Partnership firm duly registered with Chief Accountant (Treasury) of BMC.
- 5) Certificate of GST Registration.
- 6) The bidders shall categorically provide their Email-ID in packet 'A'.

2) Packet - B (Technical Bid):

The Packet 'B' shall contain scanned certified copies of the following documents –

Fill in, stamp, sign & upload the following forms available in the e-Quotation document. The printed undertaking addressed to the Municipal Commissioner.

- 1) Annexure 'A' and Annexure 'B' duly filled and signed.
- 2) The quotationer shall upload the Declaration Cum Indemnity Bond on Rs.500/- stamp paper as per format attached with quotation (Annexure 'C').
- 3) The quotationer shall upload the notarized Irrevocable Undertaking on Rs.500/- stamp paper as per format attached with quotation (Annexure 'D').
- 4) The quotationershallupload the Undertaking in respect of offering the best price on Rs.200/- stamp paper as per format attached with quotation (Annexure 'E').
- 5) Documentary evidence as stated in eligibility criteria (Main Point No.- 9).

3) Packet - C (Price Packet):

The rates shall be filled in online tender. (There is no separate provision to quote rates in physical form).

36) JURISDICTION OF COURT

In case of any claim, dispute or difference arising out of any terms and conditions of the contract, the Cause of Action thereof shall be deemed to have arisen in Mumbai & all legal proceedings in respect of any such claim, dispute or difference shall be instituted in a competent court in the City of Mumbai only.

**Sd/-
Asst.Eng.Tr. (City)**

BRIHANMUMBAI MUNICIPAL CORPORATION

S W M - Transport (City) Division

2nd Fl.WorliGarageBuilding, Dr. E. Moses Road, Mumbai-18 Tel. 24935688/93, 24922138/60, Fax 24922166

ANNEXURE-A

UNDERTAKING

To,
The Municipal Commissioner
Brihanmumbai Mahanagarpalika,
MahapalikaMarg,
Mumbai – 400 001.

Sir,

I/We have read all the terms and condition stipulated in the above
Quotation Notice and accepts the same.

Yours faithfully,

Quotationer's signature and seal

Quotationer's Full Address
and Telephone No., Seal
if any.

BRIHANMUMBAI MUNICIPAL CORPORATION

S W M - Transport (City) Division
2nd Fl.WorliGarageBuilding, Dr. E. Moses Road, Mumbai-18

ANNEXURE - B

DETAILS OF FIRM

- a) Quotationer No. :
- b) Quotationer's Name :
- c) Quotationer's address, Telephone/Mobile No. & e-mail :
- d) Whether registered under B.S.T. Act, 1959 (Registration Regn. No. must be effective on date of quotation) : Yes/No
- e) Certificate in support of (d) above if registered. : Enclosed/Not enclosed
- (If this format is not filled in, it will be presumed that the Quotationer is not a registered dealer)
- f) Information regarding status of tenderers/quotationers :
- i) If it is proprietary concern?
If so, name of the owner.
- ii) If it is partnership concern, please furnish name of each partner and copy of Registration Certificate.
- iii) In case of Company, please furnish documentary proof to show that the Company is registered.

**Signature of authorized person
of Concern Company/Quotationer**

ANNEXURE- C

(On Rs. 500/-Stamp Paper)

DECLARATION CUM INDEMNITY BOND

I, _____ of _____, do here by declared and undertake as under.

1.I declare that I have submitted certificates as required to Executive engineer (Monitoring) at the time of registration of my firm/ company _____ and there is no change in the contents of the certificates that are submitted at the time of registration.

2.I declare that I _____ in _____ capacity as Manager/Director/Partners/Proprietors of _____ has not been charged with any prohibitory and/ or penal action such as banning (for specific time or permanent)/ de-registration or any other action under the law by any Government and/or Semi Government and/or Government undertaking.

3.I declare that I have perused and examined the tender document including addendum, condition of contract, specifications, drawings, bill of quantity etc. forming part of tender and accordingly, I submit my offer to execute the work as per tender documents at the rates quoted by me in capacity as _____ of _____.

4.I further declare that if I am allotted the work and I failed to carry out the allotted work in accordance with the terms and conditions and within the time prescribed and specified, BMC is entitled to carryout the work allotted to me by any other means at my risk and cost, at any stage of the contract.

5.I also declare that I will not claim any charge/ damages/ compensation for non-availability of site for the contract work at any time.

6.I declare that I will positively make the arrangements of the required equipment on the day of commencement or with respect to the progress of the work in phases, as per the instructions of site in charge.

Signature of Tenderer/Bidder

ANNEXURE -D

IRREVOCABLE UNDERTAKING

(On Rs.500/- Stamp Paper)

I Shri./Smt..... aged years Indian Inhabitant. Proprietor/Partner/Director of M/s..... resident at do hereby give Irrevocable Undertaking as under:

1. I say & undertake that as specified in section 171 of CGST Act, 2017, any reduction in rate of tax on supply of goods or services or the benefit of input tax credit shall be mandatorily passed on to BMC by way of commensurate reduction in prices.
2. I further say and undertake that I understand that in case the same is not passed on and is discovered at any later stage, BMC shall be at liberty to initiate legal action against me for its recovery including, but not limited to, an appeal to the Screening Committee of GST Counsel.
3. I say that above said irrevocable undertaking is binding upon me/my partners/company/other Directors of the company and also upon my/our legal heirs, assignee, Executor, administrator etc.
4. If I fail to compliance with the provisions of the GST Act, I shall be liable for penalty/punishment or both as per the provisions of GST Act.

Whatever has been stated here in above is true & correct to my/our own knowledge & belief.

Solemnly affirmed at

DEPONENT

This day of

BEFORE ME

Interpreted Explained and Identified by me

BRIHANMUMBAI MUNICIPAL CORPORATION

(Dy. Ch. Engineer (Solid Waste Management) Transport)

Sub:-“Procurement of General Material for vehicles of Worli Garage under Ex. Eng. Tr.(City).”

SPECIFICATIONS, TERMS AND CONDITIONS

- 1) The quotationer shall visit the Garage & get acquainted with the details of the materials required to be supplied before submission of the quotation.
- 2) The quotationer shall carry out the work as listed in schedule of quantities.
- 3) The quotationer shall quote for all material listed in schedule of quantities. If not quoted for all material it will automatically stand rejected.
- 4) The successful quotationer shall arrange the delivery of above said material to Worli Garage at his own cost.
- 5) The successful Quotationer shall supply all the material as per BOQ is mandatory; otherwise, action will be taken as per BMC procedure.
- 6) The Bidder must visit Worli garage & get acquainted with the details of the materials required to be supplied before submission of the quotation & get Approved from BMC officials and approved garage visit report is to be uploaded in packet before last date of submission .If not approved the bid will be treated as NON Responsive.

Sd/-

Asst.Eng.Tr.(City)

BRIHANMUMBAI MUNICIPAL CORPORATION

(Dy. Ch. Engineer (Solid Waste Management) Transport)

Sub:-Procurement of General Material for vehicles of WorliGarageunder
Ex.Eng.Tr.(City).

Schedule Bill Of Quantities

Sr. No.	Description	Qty	Unit
(1)	(2)	(3)	(4)
1	WD 40 Spray (350 ml)	20	Nos
2	Electronic Contact Cleaner (250 ml)	20	Nos
3	Rear View Mirror	30	Nos
4	Welding Electric Rod (no. 10)	200	Nos
5	Welder Wire Brush	10	Nos
6	Retro Reflective Tape (Yellow) 50 mm width	200	Mtr
7	Retro Reflective Tape (White) 50 mm width	250	Mtr
8	Retro Reflective Tape (Red) 50 mm width	250	Mtr
9	Fan (8 inch) 12 v	20	Nos.
10	Fan (8 inch) 24 v	30	Nos.
11	MS Plain Washer 1/4"	200	Nos
12	MS Plain Washer 5/16"	200	Nos
13	MS Plain Washer 1/2"	200	Nos
14	Bolt With Nut Full Thread 1/4 X 2"	200	Nos
15	Bolt With Nut Full Thread 5/16 X 1"	200	Nos
16	Bolt With Nut Full Thread 5/16 X 2"	200	Nos
17	Bolt With Nut Full Thread 3/8 X 1"	200	Nos
18	Bolt With Nut Full Thread 3/8 X 2"	200	Nos
19	Bolt With Nut Full Thread 1/4 X 1"	200	Nos
20	Bolt With Nut Full Thread 1/2 x 13/4"	200	Nos
21	L T Wire 3 mm	4	Roll
22	L T Wire 4 mm	6	Roll
23	L T Wire 5 mm	6	Roll
24	L T Wire 6 mm	4	Roll
25	Fuse 5 Amp	100	Nos
26	Fuse 10 Amp	100	Nos
27	Fuse 15 Amp	100	Nos
28	Fuse 20 Amp	100	Nos
29	Fuse 25 Amp	100	Nos
30	Fuse 30 Amp	100	Nos
31	Bulb 12 V 67	50	Nos
32	Bulb 12 V 1141	50	Nos
33	Bulb 12 V 2441	50	Nos
34	Horn 12 V	30	Nos
35	Insulating Tape	60	Nos
36	Battery Lugs	40	Nos
37	Battery Cable	30	Mtr
38	Relay Head Lamp	20	Nos
40	Spark Plug	30	Nos
41	Battery Terminal	40	Nos
42	Petroleum Jelly	10	KG

Note: Please note that this BOQ is for representational purpose. Bidders are supposed to quote their prices on Maha portal directly.

BRIHANMUMBAI MUNICIPAL CORPORATION

(Dy. Ch. Engineer (Solid Waste Management) Transport)

E-Quotation Notice

E-quotation bid no.- 2026_MCGM_1303310_1

The Municipal Commissioner of BrihanmumbaiMunicipal Corporation invites the following E-Quotation:

Name of Work	Earnest Money Deposit	E-quotation charges/ Scrutiny Charges	Start date & time of issue and sale of E-Quotation	Last date and time for issue and sale of E-Quotation and submission of EMD	Last Date and time for submission of Packet 'A' 'B' & 'C' online	Date and time for opening of Packet 'A' & 'B'
Procurement ofGeneral Material for Vehicles of Worli Garage under Ex.Eng.Tr. (City).	Rs.6000/-	Rs.400+ 18% GST	20.05.2026 From 12:00 PM	26.05.2026 Up to 04:00 PM	26.05.2026 Up to 04:00 PM	27.05.2026 After 04:00 PM

The E-Quotation copy can be downloaded from mahatenders portal <https://mahatenders.gov.in> under "e-procurement" section.

For more details, log on to <https://mahatenders.gov.in>

**Sd/-
Asst.Eng.Tr. (City)**