

MUNICIPAL CORPORATION OF GREATER MUMBAI

Office of the Dy. Hydraulic Engineer (Stores/Purchase)

New Engineering Hub Bldg; 1st floor, Dr.E.Moses Road, Worli Naka, Mumbai-400 018

No.DyHE/Stores/1945/dtd. 24 AUG 2018

RATE CIRCULAR

The following companies/vendors have been appointed for the Supply of Poly Aluminium Chloride (PAC) as per IS:15573 of 2005 in liquid form (Medium Basicity) at Bhandup Complex Water Treatment Plant; vide Standing Committee's sanction under S.C.R. No.726 Dated 21.08.2018. The details of Company/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 24.08.2018 TO 23.08.2019.

e-Tender No.7100119927/2018-19.

1] **M/s. SVS Chemical Corporation**

Mahavir Palace, 1st floor,
520, New Rasta Peth,
Pune- 411 011.
Tel. : 020-26127097/98
FAX- 020-26122163

Vendor No. 1518

2] **M/s. Heetu Chemicals & Alkalies Ltd.**

305, Konark Shram,
156, Tardeo Road, Tardeo,
Mumbai - 400 034.
Tel. : 022-61241234
FAX- 022-23525392

Vendor No. 6389

The details of the supply/purchase of the material is as under:-

1. Offer : As per Municipal specifications & requirement.
2. GST : GST will be paid as per actual on production of documents at the time of delivery/ submission of bills.
3. Order Detail : Order will be placed by consuming department with the successful tenderer as and when required as per the Qty. allotted directly.
4. Delivery : Delivery to Bhandup Complex Water Treatment Plant within 30days from the date of placing the order directly or as per the schedule given by consumer deptt. i.e. Dy.H.E.(Bhandup Complex).
5. Supply Testing: a) The supply shall be tested jointly by technical staff of the Consumer deptt. as per the provisions of IS:15573 of the year 2005 (up to date) at Municipal cost. The method of testing shall be as mentioned in the tender documents. If the test results satisfactory, then tanker shall be unloaded in the storage tanks, otherwise the same will be rejected right away. This decision shall be final and binding on the contractors. The contractor's have to make an arrangement to witness the sampling procedure by their representatives with each and every supply.

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- b) Necessary action regarding defective supply/incomplete supply/delay supply and dispute if any, with the vendors, shall be resolved by the user department with the help of the competent authority.
6. Penalty : Penalty of ½% per week of the price of the material which the contractors have failed to deliver per week or part thereof subject to maximum of 10% of the total amount of the value of contract is to be deducted from the defaulting contractor's bill
7. Payment : Payment will be made by Dy.H.E.(Bhandup Complex) user deptt. within 30 days from the date of receipt of bill on satisfactory supply & test results.

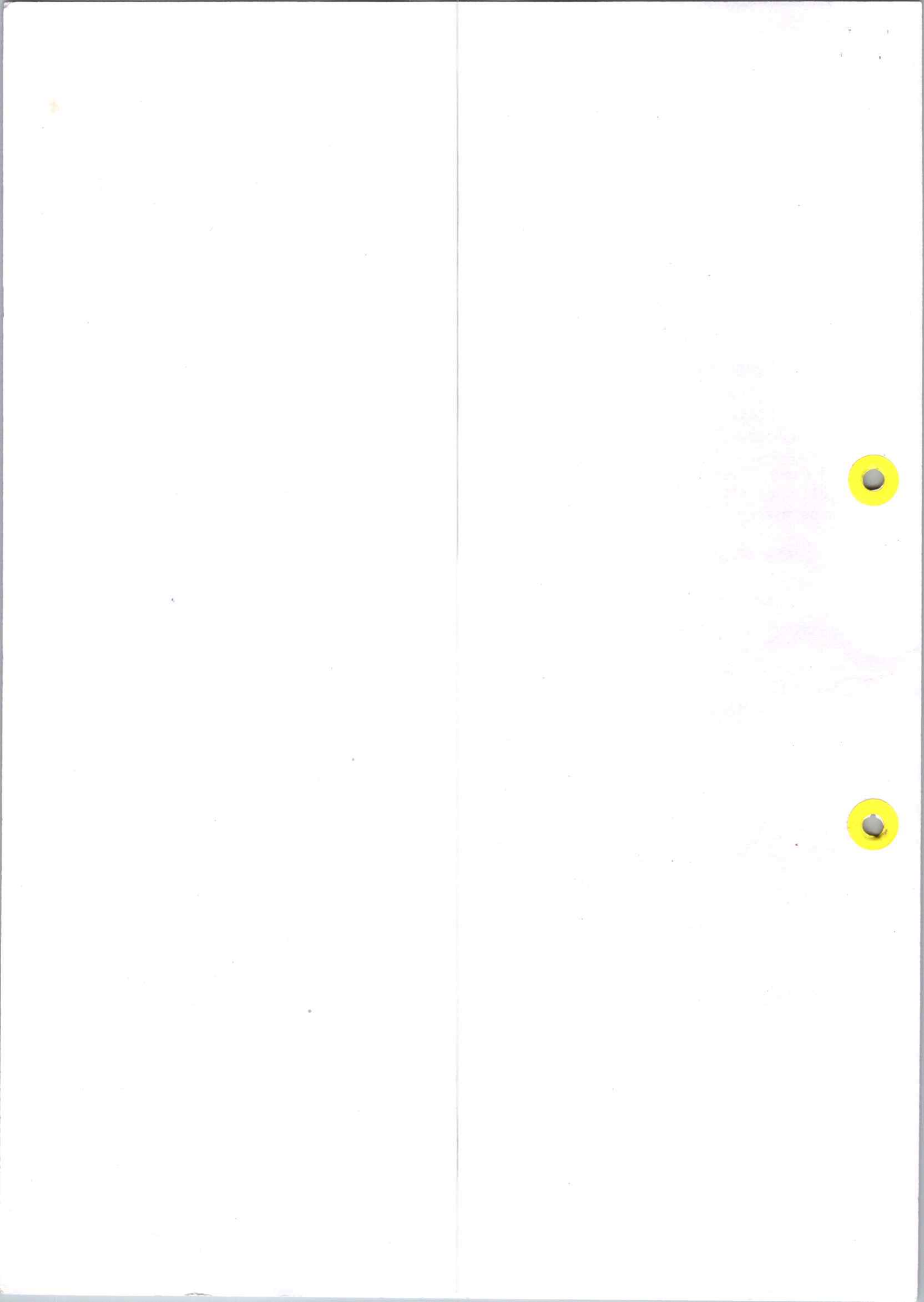
1) M/s. SVS Chemical Corporation. (Contract Agreement No. in SAP 4300006636.)

Description	Qty.	Rate (Rs.) per M.T.	Total amount in Rs.
Supply of Poly Aluminium Chloride (PAC) as per IS:15573 of 2005 in Liquid form (Medium Basicity) Mat. Code- 1310500300001 HSN Code :- 28270000 (as per system)	7500 MT + 1875 MT (25% additional Qty.) = 9375 MT	Basic Rate+ other charges Rs.8,072.04 + SGST@ 9% Rs. 726.48 + CGST@ 9% Rs. 726.48 Total Rs. 9,525.00	Rs. 8,92,96,875/-

2) M/s. Heetu Chemicals & Alkalies Ltd. (Contract Agreement No. in SAP 4300006637.)

Description	Qty.	Rate (Rs.) per M.T.	Total amount in Rs.
Supply of Poly Aluminium Chloride (PAC) as per IS:15573 of 2005 in Liquid form (Medium Basicity) Mat. Code- 1310500300001 HSN Code :- 28270000 (as per system)	5000 MT + 1250 MT (25% additional Qty.) = 6250MT	Basic Rate+ other charges Rs.8,072.04 + SGST@ 9% Rs. 726.48 + CGST@ 9% Rs. 726.48 Total Rs. 9,525.00	Rs. 5,95,31,250/-

- Special Note :-**
- A) M/s. SVS Chemical & Corporation; M/s. Heetu Chemicals & Alkalies Ltd. have not executed the written contract as on date. The Document submitted by the above vendors, for execution of written contract, will be forwarded to Account Officer 51 (Stores) for verification. The verification of the contract documents shall be confirmed from this office before releasing any payment.
- B) The Qty. of PAC is allotted for supply to Dy.H.E.(Bhandup Complex) after creating Purchase Requisition in SAP by using type 'TB'.
- C) The purchase order shall be created by using document type ZDOM & by giving reference of respective PR & Contract.
- D) GST will be paid on actual basis on production of documentary evidences at the time of delivery/submission of the bill. The user department shall take due care in this respect before certifying for payment.
- E) The user department shall take due care in future if the subject supply is exempted from GST or if the rates of GST come down. The benefit to that extent shall be passed on to MCGM by the respective supplier.
- F) The supplier shall submit all necessary documentary evidences of GST and duties paid at the time of delivery/submission of bills, failing to which action deemed fit will be taken by MCGM as per the rules & regulations in force.



- G) The user department shall take necessary sanctions from competent authority for the extension of contract period for the consumption of additional 25% of Tender Qty. before the expiry of the contract period, if needed.
- H) Prior to expiry of contract period, user department shall ascertain whether 25% additional quantity is required, and if so, then user department shall place the P.O.'s for 25% additional quantity prior to expiry of contract period.
- I) The weight difference between the weight of PAC mentioned in the Company's challan and the weight of PAC at the delivery point shall be within $\pm 2\%$ & the weight of the material stated in Company's challan shall be accepted and payment will be made accordingly.

Dy.H.E./Stores 1945 24 AUG 2018

1. Dy.H.E.(Bhandup Complex)
2. M/s.SVS Chemical Corporation.
3. M/s.Heetu Chemicals & Alkalies Ltd.

[Signature]
24/08/18
Dy.H. E.(Store/Purchase)
o/c.
[Signature]
24.08.18
S.E.(SIP.)
24/8/18
ASW
CH

Copy to :

H.E. Dy.H.E./Stores 1945 24 AUG 2018

Sir,
Submitted for information please.

a Receipt.
[Signature]
for SVS Chemicals.
24/08/18

[Signature]
24/08/18
Dy.H. E.(Store/Purchase)
o/c.
[Signature]
24.08.18
S.E.(SIP.)
24/8/18
ASW
CH

Heetu chemical
R.P. 24/08/18
Received
for
Heetu chemical
[Signature]
24/8/18

2 A AUG 2019

2019 AUG 2

George
Francis
2019 AUG 2
5/1/19

2019
Hester
Francis
2019