

MUNICIPAL CORPORATION OF GREATER MUMBAI

HYDRAULIC ENGINEER'S DEPARTMENT

No. DyHE/Stores/4033 dated - 8 MAR 2019

Office of the :

Dy.H.E.(Stores/Purchase),

Engg.Hub Bldg; 1st floor,

Dr.E.Moses Rd, Worli,

Mumbai - 400 018.

e-mail Id : dyhestores.he@mcm.gov.in

RATE CIRCULAR

Direct Debit

The following Company/Vendor has been appointed for the Supply of Galvanised Iron Pipes (Heavy) with ISI mark ranging from 15mm to 100mm dia. as per IS:1239 of 1990 (Part-I) (as amended up to date), vide SCR no.1911 dated 05.03.2019. The details of Company/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 08.03.2019 to 07.03.2020

M/s.Vichare & Co. Pvt.Ltd.

(Vendor No. 1274)

407/B, Gokul Arcade- A,

Swami Nityanand Marg, VileParle (E),

Mumbai - 400 057. Tel No.022-66910421 / 28205819

Mobile No. 9870999002

email : vicharecompany@yahoo.com

Contract agreement no. in SAP : 4300006753.

e-Tender No. 7100136509 Due on 12.11.2018.

1.	Offer	:	As per Municipal specifications, requirement and terms & conditions
2.	Tax	:	Including of Goods & Service Taxes (GST) i.e. 9% CGST + 9% SGST in the rate
3.	Order Details	:	Order will be placed by consuming sections to the successful tenderer as and when required during the contract period directly.
4.	Delivery	:	Free delivery to respective consuming section within 30 days from the date of placing the orders directly.
5.	Supply / Testing	:	As per Terms & Conditions No.6.23 of Draft Tender at Pg no.56 : a) The supplier shall produce copy of manufacturer's test certificate /Guarantee Certificate with each supply lot. If required, material will be tested as per relevant IS specifications and the charges for testing shall be borne by the supplier/vendor. b) If required by MCGM, the supplier shall have to get the material tested and obtain the test certificate from A.E.W.W.(Maint)City of H.E. department for materials to be supplied, before delivery of material to consumer section. c) Necessary action regarding defective supply/ incomplete supply /delay supply and dispute if any, with the vendor shall be resolved by the user department with the help of the competent authority i.e. as stated in clause no. 6.22 earlier of Draft Tender at Pg.no.55.
6.	Penalty	:	As per Terms & Conditions No.6.22 of Draft Tender at Pg.no.55 : If successful tenderer fail to comply with orders within the delivery period stipulated i.e. 30days, Indenting sections shall exercise his discretionary power either :-

		<p>(I) Penalty for delay in Supply:-</p> <p>(a) To recover from the contractor as agreed, the liquidated damages or by way of penalty a sum not exceeding 1/2% of the price of the material, which the contractor has failed to deliver, per week or part thereof during which delivery of such delayed supplied material is not complied with within stipulated time period. The penalty is subject to the maximum limit of 10% of the value of supply material not received in time is to be deducted from the Contractor's Bill, B.G. or EMD or any amount due to contractor from MCGM.</p> <p>OR</p> <p>(b) To purchased from elsewhere after giving due notice to the contractors /suppliers on that account & at his risk and expenditure incurred to that effect shall be recovered from the said contractor / supplier.</p> <p>OR</p> <p>(c) To cancel the contract and orders and forfeiture of EMD, Contract Deposit and blacklisting the firm/company along with their partners / directors.</p> <p>(II) Penalty for inferior quality of material:-</p> <p>(a) In case the contractors/suppliers at any time during the continuance of the present contract and even beyond the delivery period, supply any of the materials mentioned in schedules/Material Purchase Order which are rejected because of inferior quality on account of their being sub-standard and not conforming to relevant tender specifications, the penalty shall be levied at 20% of the cost of such material. Further, it is obligatory on the part of supplier to supply such rejected materials with approved ones within 30 days as per the competent authority's approval.</p> <p>OR</p> <p>(b) If the inferior quality materials is not replaced within 30 days, then the said material will be purchased from elsewhere after giving due notice to the contractors /suppliers on that account & at his risk and expenditure incurred to that effect shall be recovered from the said contractor/supplier.</p> <p>OR</p> <p>(c) To cancel the contract and orders and forfeiture of EMD, Contract Deposit and blacklisting the firm/company along with their partners / directors, if supply of inferior quality of material is found frequently.</p>
7.	Payment	: Payment will be made by respective user section within 30 days from the date of receipt of bill on satisfactory supply & after the execution of written contract.

M/s. Vichare & Co. Pvt.Ltd. (Vendor No. 1274) Contract agreement no. in SAP : 4300006753

Sr. No	Material Code	G.I. Pipes (Heavy) as per IS:1239 of 1990	Qty. Nos.	Basic Rate per unit (Rs.)	Applicable Taxes (9%CGST+ 9%SGST) (Rs.)	Basic Rate per unit inclusive of GST (Rs.)	Total Amount inclusive of GST (Rs.)
1.	1411001500001	G.I. PIPE HEAVY 15MM	9523	108.47	19.53	128.00	12,18,944.00
2.	1411001500002	G.I. PIPE HEAVY 20MM	6780	143.22	25.78	169.00	11,45,820.00
3.	1411001500003	G.I. PIPE HEAVY 25MM	5348	195.76	35.24	231.00	12,35,388.00
4.	1411001500004	G.I. PIPE HEAVY 32MM	2633	266.10	47.90	314.00	8,26,762.00
5.	1411001500005	G.I. PIPE HEAVY 40MM	3083	300.00	54.00	354.00	10,91,382.00

6.	1411001500006	G.I. PIPE HEAVY 50MM	7431	409.32	73.68	483.00	35,89,173.00
7.	1411001500007	G.I. PIPE HEAVY 65MM	60	550.85	99.15	650.00	39,000.00
8.	1411001500008	G.I. PIPE HEAVY 80MM	50	674.58	121.42	796.00	39,800.00
9.	1411001500009	G.I. PIPE HEAVY 100MM	50	894.92	161.08	1,056.00	52,800.00
Amount inclusive of GST in Rs.							92,39,069.00
Amount of Additional 25% Quantity in Rs.							23,09,767.25
Total Contract Cost in Rs.							1,15,48,836.25

Special Note :-

- A) M/s.Vichare & Co. Pvt.Ltd. has not executed written contract so far in this case. However the said contract will be executed after scrutiny & verification by AO(51 Stores). Hence, please release the payment after intimation from this office.
- B) The Qty. of G.I.Pipes is available for H.E.'s consuming sections who have created Purchase Requisition(PR) in SAP by using type 'TB' as per material code mentioned above and requirement given by them for the year 2018-19.
- C) Please intimate PR No. to Dy.H.E.(Stores/Purchase) section through email to dyhestores.he@mcgm.gov.in or letter so as to assign the said PR to the SAP Contract Agreement no.4300006753.
- D) The purchase order shall be created by using document type ZDOM & by giving reference of respective PR & Contract and Item line no. in SAP.

Acc:- Requirement Qty.

sd/-
Dy.H.E. (Store/Purchase)

Dy.H.E. (CITY)

A.E.W.W.'A' Ward
A.E.W.W.'B' Ward
A.E.W.W.'C' Ward
A.E.W.W.'D' Ward
A.E.W.W.'E' Ward
A.E.W.W.'F/S' Ward
A.E.W.W.'F/N' Ward
A.E.W.W.'G/S' Ward
A.E.W.W.'G/N' Ward

Dy.H.E. (E.S.)

A.E.W.W.'L'Ward
A.E.W.W.'M/E'Ward
A.E.W.W.'M/W'Ward
A.E.W.W.'N'Ward
A.E.W.W.'S'Ward
A.E.W.W.'T'Ward
A.E.L.D. (E.S.)

Dy.H.E.(W.S.)

A.E.W.W.'H/E'Ward
A.E.W.W.'H/W'Ward
A.E.W.W.'K/E' Ward
A.E.W.W.'K/W' Ward
A.E.W.W.'P/S'Ward
A.E.W.W.'P/N'Ward
A.E.W.W.'R/S'Ward
A.E.W.W.'R/C'Ward
A.E.W.W.'R/N'Ward

Dy.H.E.(Maint)

AEWW (M)City
AEWW(M)WS South
AEWW(M)WS North
AEWW (M) ES

Dy.H.E.(B.C.)

AEWW (ERC)
AEWW (Kapur)
A.E.W.W.TMS
(Tansa)
A.E.O.C. (T.M.)

Dy.H.E. (Const.)

A.E.W.W.(Const)City
A.E.W.W.(Const)ES
A.E.W.W.(Const)WS/S
A.E.W.W. (Const)WS/N

Copy to :-

Dy.H.E./Stores/ 4033 - 8 MAR 2019

✓ 1)

H.E.

Submitted for information please.

2)

Vendor:- **M/s.Vichare & Co. Pvt.Ltd.**

407/B, Gokul Arcade- A,
Swami Nityanand Marg, VileParle (E),
Mumbai - 400 057.
Tel No.022-66910421 / 28205819
Mobile No. 9870999002
email : vicharecompany@yahoo.com

R. S. Shyam
08/03/19
Dy.H.E. (Store/Purchase) F/c

क्र.जअ3330/आव/आयसी/गोप
दि. 9E-3-9E

DHE(S/P)

[Signature]
HE/ST/19

बृहन्मुंबई महानगरपालिका		आयसी
उप जल अभियंता यांचे कार्यालय		आय एस
८८	12 MAR 2019	एम सी
		आय
व.अ.१	3338	एस आर
वॉच	जड	गोपनीय

बृहन्मुंबई महानगर पालिका
उप जल अभियंता (भांडारे/खरेदी)
यांचे कार्यालय

16 MAR 2019

4141

वेळ १०/११/१२/१३/१४/१५/१६/१७/१८
उप जल अभि./मां.ख.आं.....

18 MAR 2019

क.प.१ (भांडारे/खरेदी) शहर/प.उ. / पू.उ.व.न.वा. विभाग
क.प.२ (भां./ख.)शहर / प.उ./ निविदा / पू.उ.व.न.वा.विभाग
प्रशासकीय अधिकारी(भां./ख.)

फोन/१

18/3/19
उप जल अभियंता(भां/ख)

18 MAR 2019

SECT)Thakral / HIC (T)

For Wa

24 18.3.19
AECOP/E.S.

श्री.पार
पुढील कार्यवाहीसाठी.

19/3/2019
श्री.लि(नि)