

MUNICIPAL CORPORATION OF GREATER MUMBAI

HYDRAULIC ENGINEER'S DEPARTMENT

No. DyHE/Stores/4036 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 Gun Metal Ferrules of various sizes with ISI mark, vide SCR no.1963 dated 08.03.2019**. The details of Company/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 08.03.2019 to 07.03.2021

M/s. IOTA Engineering Corporation.

(Vendor No. 31967)

Opp. Plot No.127,

Udyog Vihar Phase-I, Dundahera,

Gurgaon – 122016 (Haryana).

Ph. No.09315873177/ 09313011345/ 09999962613

email : iotain@yahoo.com

Contract agreement no. in SAP : 4300006756.

e-Tender No. 7100136072 Due on 05.11.2018.

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.55 : 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 :- To recover from the Contractor/Vendor liquidated damages or by way of penalty a sum not exceeding 1/2% of the articles, which the contractor has failed to deliver, for each week or part thereof during which delivery of such delayed supplied articles is not complied with within stipulated time period. The penalty is subject to the maximum limit of 10% of the

		<p>value of supply material not received in time is to be deducted from the Contractor's Bill.</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 substandard 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 style="text-align: center;">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 and expenditure incurred to that effect shall be recovered from the said contractor/supplier.</p> <p style="text-align: center;">OR</p> <p>(c) To cancel the contract 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. IOTA Engineering Corporation (Vendor No. 31967) Contract agreement no. in SAP : 4300006756

Sr. No	Material Code	Gun Metal Ferrules sizes	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.	1411001500021	FERRULE GUN METAL 15MM	2310	305.08	54.92	360.00	8,31,600.00
2.	1411001500022	FERRULE GUN METAL 20MM	1405	450.00	81.00	531.00	7,46,055.00
3.	1411001500023	FERRULE GUN METAL 25MM	1305	762.71	137.29	900.00	11,74,500.00
4.	1411001500024	FERRULE GUN METAL 32MM	817	1372.88	247.12	1,620.00	13,23,540.00
5.	1411001500025	FERRULE GUN METAL 40MM	990	1830.50	329.50	2,160.00	21,38,400.00
6.	1411001500026	FERRULE GUN METAL 50MM	1227	3050.84	549.16	3,600.00	44,17,200.00
						Amount inclusive of GST in Rs.	1,06,31,295.00
						Amount of Additional 25% Quantity in Rs.	26,57,823.75
						Total Contract Cost in Rs.	1,32,89,118.75

Special Note :-

- A) M/s. IOTA Engineering Corporation has not executed written contract so far in this case. However the said contract will be executed after scrutiny & verified by AO(51 Stores). Hence, please release the payment after intimation from this office.
- B) The Qty. of Gun Metal Ferrule is available for H.E.'s consuming sections who have created Purchase Requisition(PR) in SAP by using type 'TB' as per new material code mentioned above and requirement given by them for the year 2018-19 & 2019-20.
- 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. 4300006756.

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.

sdL
Dy.H.E. (Store/Purchase)

Dy.H.E. (CITY)	Dy.H.E. (E.S.)	Dy.H.E.(W.S.)	Dy.H.E.(Operation)	Dy.H.E.(B.C.)
A.E.W.W.'A' Ward	A.E.W.W.'L'Ward	A.E.W.W.'H/E'Ward	A.E.W.W.(Kapur)	
A.E.W.W.'B' Ward	A.E.W.W.'M/E'Ward	A.E.W.W.'H/W'Ward		
A.E.W.W.'C' Ward	A.E.W.W.'M/W'Ward	A.E.W.W.'K/E' Ward		
A.E.W.W.'D' Ward	A.E.W.W.'N'Ward	A.E.W.W.'K/W' Ward		
A.E.W.W.'E' Ward	A.E.W.W.'S'Ward	A.E.W.W.'P/S'Ward		
A.E.W.W.'F/S' Ward	A.E.W.W.'T'Ward	A.E.W.W.'P/N'Ward		
A.E.W.W.'F/N' Ward		A.E.W.W.'R/S'Ward		
A.E.W.W.'G/S' Ward		A.E.W.W.'R/C'Ward		
A.E.W.W.'G/N' Ward		A.E.W.W.'R/N'Ward		

Copy to :- Dy.H.E./Stores/4036 = 8 MAR 2019

1) H.E.
Submitted for information please.

2) Vendor:- **M/s.IOTA Engineering Corporation.**
Opp. Plot No.127,
Udyog Vihar Phase-I, Dundahera,
Gurgaon – 122016 (Haryana).
Ph. No.09315873177/ 09313011345/ 09999962613
email : iotain@yahoo.com

M. K. Sharma
08/03/19
Dy.H.E. (Store/Purchase) *etc*

बृहन्मुंबई महानगरपालिका जल अभियंता यांचे कार्यालय		
सी.आर.	आयसी	
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क्र.जख/3330/आय/आयसी/गोप
दि. १६.३.१९

M. K. Sharma
15/3/19
H.E.

DHE (S/P)

बृहन्मुंबई महानगर पालिका
उप जल अभियंता (भांडारे/खरेदी)
यंत्र कार्यालय
16 MAR 2019
4140
वेळ १०/११/१२/१३/१४/१५/१६/१७/१८
उप जल अभि./वा.ख.जा.....

8 MAR 2019

उप जल अभि (भांडारे/खरेदी) शहर/प.उ./ पू.उ.व.न.वा. विभाग
उप जल अभि (भांडारे/खरेदी) शहर/ प.उ./ निविदा/ पू.उ.व.न.वा.विभाग
प्रशासकीय अधिकारी (भांडारे/ख.)

M. K. Sharma
18/3/19

M. K. Sharma
18/3/19
उप जल अभियंता (भांडारे/ख.)

7 8 MAR 2019
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For wa

उप जल अभि.
पुणे जल कार्यालय (एस/ए)

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AECSD

M. K. Sharma
19/3/2019
उप जल अभि.

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