

MUNICIPAL CORPORATION OF GREATER MUMBAI

HYDRAULIC ENGINEER DEPARTMENT

Office of the,
Dy. Hydraulic Engineer (Stores/Purchase)
Eng. Hub Bldg; 1st floor,
Dr. E. Moses Road, Worli Naka,
Mumbai - 400 018

No. DyHE/Store/ 2099 / Dated - 5 SEP 2018

RATE CIRCULAR

The following company/vendors have been appointed for the **Supply of Lead pig 99.99%** vide A.M.C.(P)'s sanction under No.AMC/P/2064 dated 09.08.2018 & SCR No.724 dtd.21.08.2018. The details of Company/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 29.08.2018 to 28.08.2020

M/s. Hindustan Zinc Ltd

C-103, Corporate Avenue,
Atul Projects, New Link Road,
Chakala Andheri(East)
Mumbai - 400 099.

M:+91 7738158569 Tel- 022-66434620/52

Vendor No. - 3858

The Contract Agreement created in SAP vide No. 4300006638.

Material Code in SAP : -1411001200080 Lead Pig soft 99.99% pure

1.	Description	:	Purchase of pig lead 99.99% purity from M/s. Hindustan Zinc Ltd;
2.	Total Qty.	:	19.50 M.T.
3.	Rate	:	Approx.Rs. 234.11 per kg. including Goods & Service Tax (G.S.T.) at the stage of sanction. The actual rates will be as on the date of delivery of the materials mentioned in Sr.No.1 above.
4.	Total sanctioned cost	:	Total cost is restricted to Rs. 45,65,184.00 (All Consumers of H.E.Deptt.)
5.	Taxes etc.	:	Goods & Service Tax (G.S.T.) ruling on the date of delivery of the material will be charged.
6.	Delivery of material	:	At present ready stock will have to be procured from Panvel Stock Point/ Godown, Dist.-Raigad. The Weight of Material at the time of delivery in presence of representative of M.C.G.M. shall be final & binding.
7.	Order Detail	:	Order will be placed by consuming department directly during the contract period as & when required & collect the material from M/s. Hindustan Zinc Ltd; from their Godown by consumer by following due procedure.
8.	Payment	:	100% advance payment by pay order/D.D./Cheque on any of the Nationalised Bank, payable at Mumbai is to be made as per the prevailing rate of as per the invoice from M/s. Hindustan Zinc Ltd; before drawing pay order/D.D./Cheque or on the day of delivery.
9.	Bank Details of M/s. Hindustan Zinc Ltd.	:	Bank Name : HDFC Bank Ltd. Branch : 101-104, Tulsiani Chambers, F.P.Marg, Nariman Point, Mumbai - 400021 Account Number : 00010320004553 MICR Code : 400240015 IFSC Code : HDFC0000001 Account Type : Current Account CMS

10	Others	: The Qty. mentioned in the contract is approximate but the total cost of the purchase is restricted to Rs.45,65,184.00 (All Consumers of H.E.Deptt.) It will be the responsibility of sectional head of the consuming deptt. to ensure that the total purchase cost does not exceed the cost mentioned in the contract against respective consumer during the contract period of 2 years i.e. 2018-2020. Consuming sections are requested to purchase the material under intimation to this office, so as to ensure that the total purchase cost of all consuming sections shall not exceed Rs.45,65,184.00. All the user sections are instructed to place the Purchase Order (P.O.) as per their requirement submitted to Dy.H.E. (Stores/Purchase) section earlier.
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Special Note :-

- In this case direct purchase will be done from M/s. Hindustan Zinc Ltd.; hence execution of written contract will not be done.
- The Qty. is available for H.E.s consuming sections who have created Purchase Requisition in **SAP** by using type 'TB'.
- The material will not be available unless created **PR** in document type **TB**. All sections are required to intimate **PR No.** to DyHE(S/P), so as to enable this office to assign the said **PR** to the contract created for pig lead, subject to availability of quantity.
- The purchase order shall be created by using document type **ZDOM** & by giving reference of respective **PR** of the Contract.
- All the sections are requested to co-ordinate/interact with each other so that the qty. in bulk can be procured. There are chances that the Manufacturer may not issue piecemeal qty.

Dy.H.E./Stores/ 2099 - 5 SEP 2018

All Dy.H.E.

- Dy.H.E.(City),
- Dy.H.E.(W.S.),
- Dy.H.E.(E.S.),
- Dy.H.E.(Maint),
- A.E.W.W.'A' Ward,
- A.E.W.W.'C' Ward,
- A.E.W.W.'D' Ward,
- A.E.W.W.'E' Ward,
- A.E.W.W.'G/S' 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.'R/C' Ward,
- A.E.W.W.'R/N' Ward,
- A.E.W.W.'M/E' Ward,
- A.E.W.W.'M/W' Ward,
- A.E.W.W.'S' Ward,
- A.E.W.W.'T' Ward,
- A.E.W.W.(Construction)City
- A.E.(Construction) WS(South)/WS(North)
- A.E.(Maint.)City/W.S.(South)/W.S.(North)/E.S.

Dy. Hydraulic Engineer (Store/Purchase)

o/c.

Prudh.
04.09.2018

Prudh.
04.09.18
AE(S)WS

Copy to : Dy.H.E./Stores/ 2099 - 5 SEP 2018

✓ H.E.

Submitted for information please.

Prudh. o/c. Dy. Hydraulic Engineer (Store/Purchase)