

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/ 1667/dtd. 1 SEP 2019

RATE CIRCULAR

The following companies/vendors have been appointed for the **Supply and dosing of Poly Aluminium Chloride (PAC) as per IS:15573 of 2018 in liquid form (Medium Basicity) for Pise-Panjarapur Water Treatment Plant for the year 2019-20**; vide Standing Committee's sanction under S.C.R. No.800 Dated 09.09.2019. The details of Company/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 11.09.2019 TO 10.09.2020.

e-Tender No.7100149565/2019-20.

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.Synergy Multichem Pvt.Ltd.**
303, Pooja Upvan -II,84,
Dhananjay Society, Near Akota Stadium,
Vadodara- 390 020.

Vendor No. 28988

3] **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 are 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 directly to the appointed Vendors/Contractors by the consumer department as and when the supply of PAC is required as per the allotted Qty. to the concerned Vendors/Contractors.
4. Delivery : Delivery to Pise Panjarapur 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.(PPC).
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 2018 (up to date) at Municipal cost. The method of testing shall be as mentioned in the tender documents. If the test results are 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.
b) Necessary action regarding defective supply/incomplete supply/delayed supply and dispute if any, with the vendors, shall be resolved by the ^{Consumer} Department with the help of the Competent Authority.
6. Penalty : To recover from the contractor as agreed, the liquidated damages or by way of penalty a sum not exceeding ½% of the price of the material, which the contractors 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.

7. Payment : Payment will be made by Dy.H.E.(PPC) 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 4300006905)

Description	Qty.	Rate (Rs.) per M.T.	Total amount in Rs.
Supply and dosing of Poly Aluminium Chloride (PAC) as per IS:15573 of 2018 in liquid form (Medium Basicity) Mat. Code- 1310500300001 HSN Code :- 28270000 (as per system)	6000 MT + 1500 MT (25% additional Qty.) = 7500 MT	Basic Supply Rate Rs.9,037.29 + Dosing Chrgs Rs. 381.36 = Total Rs.9,418.65 + GST@ 18% Rs.1,695.35 Gross Total Rs.11,114.00	Rs. 8,33,55,000/-

2) M/s. Synergy Multichem Pvt.Ltd. (Contract Agreement No. in SAP 4300006904)

Description	Qty.	Rate (Rs.) per M.T.	Total amount in Rs.
Supply and dosing of Poly Aluminium Chloride (PAC) as per IS:15573 of 2018 in liquid form (Medium Basicity) Mat. Code- 1310500300001 HSN Code :- 28270000 (as per system)	3600 MT + 900 MT (25% additional Qty.) = 4500 MT	Basic Supply Rate Rs.9,037.29 + Dosing Chrgs Rs. 381.36 = Total Rs.9,418.65 + IGST@ 18% Rs.1,695.35 Gross Total Rs.11,114.00	Rs. 5,00,13,000/-

3) M/s. Heetu Chemicals & Alkalies Ltd. (Contract Agreement No. in SAP 4300006926)

Description	Qty.	Rate (Rs.) per M.T.	Total amount in Rs.
Supply and dosing of Poly Aluminium Chloride (PAC) as per IS:15573 of 2018 in liquid form (Medium Basicity) Mat. Code- 1310500300001 HSN Code :- 28270000 (as per system)	2400 MT + 600 MT (25% additional Qty.) = 3000 MT	Basic Supply Rate Rs.9,037.29 + Dosing Chrgs Rs. 381.36 = Total Rs.9,418.65 + GST@ 18% Rs.1,695.35 Gross Total Rs.11,114.00	Rs. 3,33,42,000/-

- Special Note :-**
- User section Dy.H.E.(PPC) has procured PAC by placing PO's no. 4500614226 & 4500614222 costing Rs.50/- Lacs in advance vide AMC(P)'s sanction no.AMC/P/ 2145 dtd.14.08.2019. Hence, the above mentioned PO's have come into effect from 14.08.2019. In addition, as per the directions of Competent Authority dtd.30.08.19, Dy.H.E.(Stores/Purchase) issued request letter to M/s. SVS Chemical Corporation & M/s.Synergy Multichem Pvt.Ltd. for more supply of PAC of the Qty.600 M.T.& 400 M.T. respectively. Hence, both the suppliers have again supplied PAC vide PO no. 4500618350 & 4500618342. Hence, these PO's of the said supply have come into effect from 30.08.2019. Hence the advance quantity already procured shall be adjusted from total allotted quantity to the concern Vendors/Contractors.
 - M/s. SVS Chemical & Corporation; M/s.Synergy Multichem Pvt.Ltd.& 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 by the User Department from this office before releasing any payment.
 - The purchase order shall be created by using document type ZDOM & by giving reference of respective Contract.
 - 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.
 - 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.
 - 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) 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 with due sanction of Competent Authority.
- 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/1667 11 1 SEP 2019

Dy.H.E.(Pise Panjrapur Complex)

Dy.H. E.(Store/Purchase)

o/c.

11-09-2019

S.E.(SIP)

11/09/19
AEC(S)WS

Copy to : Dy.H.E./Stores/1667 1 1 SEP 2019

- 1. M/s.SVS Chemical Corporation.
- 2. M/s.Synergy Multichem Pvt.Ltd.
- 3. M/s.Heetu Chemicals & Alkalies Ltd.

Dy.H.E./Stores/1667 1 1 SEP 2019

H.E.

Sir,

Submitted for information please.

Dy.H. E.(Store/Purchase)

o/c.

11-09-2019

S.E.(SIP)

11/09/19
AEC(S)WS

11.9.19
Heetu

HC (Tender)

Please file.

15.9.19

S.E.(SIP)

