

MUNICIPAL CORPORATION OF GREATER MUMBAI
HYDRAULIC ENGINEER'S DEPARTMENT

No. DyHE/Stores/462 dated **15 JUL 2020**

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 Companies/Vendors have been appointed for the Supply of C.I. End Caps of various sizes from 80 mm to 600 mm & from 3 inches to 24 inches suitable for C.I./D.I. pipes confirming to IS:13382/2004 (as amended upto date). The details of Companies/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 15.07.2020 to 14.07.2022

e-Tender No. 7100158554 Due on 03.10.2019

M/s. General Tubes Pvt. Ltd. (Vendor No. 15153)
Opp. Sedia House, General Nagesh Marg,
Near Mahatma Gandhi Hospital, Off Dr.S.S. Rao Road,
Parel,
Mumbai - 400 012.
Tel No.022-24112786, 022-24111234
email : gentubes39@gmail.com
Contract agreement no. in SAP : 4300007096

M/s. Kejriwal Castings Ltd. (Vendor No. 35613)
Chatterjee International Centre,
33 A Centre Chowringhee Road,
11 th floor, Room No.11
Kolkata - 700 071
Tel No.022-24112786, 022-24111234
email : info@kejriwalcastings.com
Contract agreement no. in SAP : 4300007097

1.	Offer	:	As per Municipal specifications, requirement and terms & conditions
2.	Tax	:	<u>Contract agreement no. in SAP : 4300007096</u> Including of Goods & Service Taxes (GST) i.e. 9% CGST + 9% SGST in the rate <u>Contract agreement no. in SAP : 4300007097</u> Including of 18% IGST in the rate

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A. E. (Stores)
Jul 31.8.2020
(17)

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. (E.R.C.)/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. stated in clause no. 6.22 earlier of Draft Tender at Pg no.55 and 56.
6.	Penalty	: As per Terms & Conditions No.6.22 of Draft Tender at Pg no.55 and 56: If successful tenderer fail to comply with orders within the delivery period stipulated i.e. 30days, Indenting sections shall exercise his discretionary power either :- <u>(I) Penalty for delay in Supply:-</u> (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. EMD or any amount due to contractor from MCGM. OR (b) To purchase 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. OR (c) To cancel the contract and orders and forfeiture of EMD, Contract Deposit and blacklisting the firm/company along with their partners / directors. <u>(II) Penalty for inferior quality of material:-</u> (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

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July 21.8.2020
A. E. (Supt) (LT)

		<p>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 & at his risk 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 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. General Tubes Pvt. Ltd. (Vendor No. 15153) Contract agreement no. in SAP : 4300007096

Sr. No.	Material Code	Item Description	Unit	Tender Quantity	Total Amount inclusive of GST (Rs.)
1	1411001500144	C.I. MECH. JOINT END CAP 80 MM IS:13338/92	NOS	146	165695.40
2	1411001500145	C.I. MECH. JOINT END CAP 100 MM IS:13338/92	NOS	150	225525.00
4	1411000100054	C.I. MECH. JOINT END CAP 250 MM IS:13338/92	NOS	41	193759.44
5	1411000100055	C.I. MECH. JOINT END CAP 300 MM IS:13338/92	NOS	39	271127.61
8	1411000100058	C.I. MECH. JOINT END CAP 3 INCH IS:13338/92	NOS	116	134686.44
9	1411000100059	C.I. MECH. JOINT END CAP 6 INCH IS:13338/92	NOS	190	476046.90
10	1411000100060	C.I. MECH. JOINT END CAP 9 INCH IS:13338/92	NOS	83	421711.38
11	1411000100061	C.I. MECH. JOINT END CAP 12 INCH IS:13338/92	NOS	31	222999.12
Total Contract Cost in Rs					21,11,551.29

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31/8/20
 Jul 31, 8, 2020
 A. E. (Stores)

M/s. Kejriwal Castings Ltd.(Vendor No. 35613) Contract agreement no. in SAP : 4300007097

Sr. No.	Material Code	Item Description	Unit	Tender Quantity	Total Amount inclusive of GST (Rs.)
3	1411001500146	C.I. MECH. JOINT END CAP 150 MM IS:13338/92	NOS	268	539484.00
6	1411000100056	C.I. MECH. JOINT END CAP 450 MM IS:13338/92	NOS	9	147519.00
7	1411000100057	C.I. MECH. JOINT END CAP 600 MM IS:13338/92	NOS	4	113652.00
12	1411000100062	C.I. MECH. JOINT END CAP 18 INCH IS:13338/92	NOS	11	196691.00
13	1411000100063	C.I. MECH. JOINT END CAP 24 INCH IS:13338/92	NOS	6	185976.00
Total Contract Cost in Rs					11,83,322.00

Special Note :-

- A)M/s. General Tubes Pvt. Ltd. and M/s. Kejriwal Castings Ltd. have 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 C.I.Mech Joint End Cap of various sizes are 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 2019-20 and 2020-21.
- C) Please intimate PR No. to Dy.H.E.(Stores/Purchase) section through email to ee01storeses.he@mcgm.gov.in/dyhestores.he@mcgm.gov.in or letter so as to assign the said PR to the SAP Contract Agreement no. 4300007096 and SAP Contract Agreement no. 4300007097.
- 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.

Dy.H.E./Stores 462

15 JUL 2020

Abhashgagan
15/07/2020
Dy.H.E. (Store/Purchase) *PL*

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

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

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.'KW' Ward

Dy.H.E.(Maint)

AEWW (M)City
AEWW(M)WS North

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24
31/8/20
A.E. (Stores)

Jul
31/8/2020
CITY

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

A.E.W.W.'S'Ward
A.E.W.W.'T'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. (Const.)
E.E.W.W.(Const)City
A.E.W.W. (Const)WS/N
A.E.W.W.(Const)WS/S

Copy to :-

Dy.H.E./Stores/ 462 **15 JUL 2020**

1) H.E.
Submitted for information please.

M. Subhagani
15/07/2020
Dy.H.E. (Store/Purchase)

2) Vendor:- **M/s. General Tubes Pvt. Ltd.**
Opp. Sedia House, General Nagesh Marg,
Near Mahatma Gandhi Hospital, Off Dr.S.S. Rao Road,
Parel,
Mumbai - 400 012.
Tel No.022-24112786, 022-24111234
email : gentubes39@gmail.com

(Vendor No. 15153)

3) Vendor:- **M/s. Kejriwal Castings Ltd.**
Chatterjee International Centre,
33 A Centre Chowringhee Road,
11 th floor, Room No.11
Kolkata - 700 071
Tel No.033-22262312,033-22262313,033-22262145,
email : info@kejriwalcastings.com

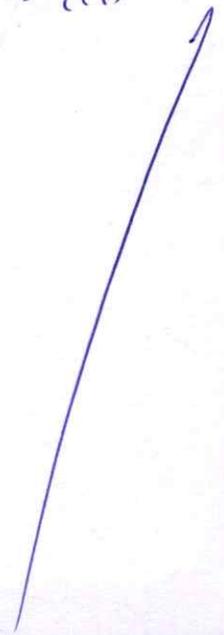
(Vendor No. 35613)

M. Subhagani
15/07/2020
Dy.H.E. (Store/Purchase) I/L

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ZA
31/8/20
A. E. (Stores)

Jul
31.8.2020
(IT)



etc
Prasad
15/7/2020
S.E (T)
ZA
15.7.20
A.E (T)

