

**MUNICIPAL CORPORATION OF GREATER MUMBAI**

HYDRAULIC ENGINEER'S DEPARTMENT

No. DyHE/Stores/4035 dated - 8 MAR 2019

Office of the :

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

Engg.Hub Bldg; 1<sup>st</sup> floor,

Dr.E.Moses Rd, Worli,

Mumbai – 400 018.

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

**RATE CIRCULAR**

**Direct Debit**

The following Company/Vendor has been appointed for the **Supply of Ductile Iron Pipes of various sizes from 100mm to 300mm dia. suitable for push on Joints of Class 'K9' as per IS:8329 of 2000 including rubber gasket confirming to IS:5382 of 1985, in standard length with ISI mark, vide SCR no. 1964 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 07.03.2020**

**M/s.General Tubes Pvt.Ltd.**

**(Vendor No. 15153)**

Opp. Serdia House, Near Mahatma Gandhi Hosp.

General Nagesh Marg, Off. S.S.Rao Road,

Parel, Mumbai – 400 012.

Tel No.022-2411 2786/ 1234

**email : gentubes39@gmail.com**

**Contract agreement no. in SAP : 4300006754.**

**e-Tender No. 7100138488 Due on 03.12.2018.**

1.	Offer	:	As per Municipal specifications, requirement and terms & conditions
2.	Tax	:	Including of <b>Goods &amp; Service Taxes (GST) i.e. 9% CGST + 9% SGST</b> 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><b>(I) Penalty for delay in Supply:-</b></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 style="text-align: center;">OR</p> <p>(b) To purchased from elsewhere after giving due notice to the contractors / suppliers on that account &amp; 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.</p> <p><b>(II) Penalty for inferior quality of material:-</b></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 &amp; 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 : 4300006754**

Sr. No.	Material Code	D.I. Pipes as per IS:8329 of 2000	Qty. Nos.	Basic Rate per Mtr. (Rs.)	Applicable Taxes (9%CGST + 9%SGST) (Rs.)	Basic Rate per Mtr. inclusive of GST (Rs.)	Total Amount inclusive of GST (Rs.)
1.	1411000100040	D.I.PIPE 100MM	700	983.89	177.11	1,161.00	8,12,700.00
2.	1411000100041	D.I.PIPE 150MM	4200	1395.76	251.24	1,647.00	69,17,400.00
3.	1411000100042	D.I.PIPE 250MM	2200	2504.23	450.77	2,955.00	65,01,000.00
4.	1411000100043	D.I.PIPE 300MM	1500	3172.88	571.12	3,744.00	56,16,000.00
<b>Amount inclusive of GST in Rs.</b>							<b>1,98,47,100.00</b>
<b>Amount of Additional 25% Quantity in Rs.</b>							<b>49,61,775.00</b>
<b>Total Contract Cost in Rs.</b>							<b>2,48,08,875.00</b>

**Special Note :-**

- A) M/s.General Tubes 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 D.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. 4300006754.
- 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/ 4035 - 8 MAR 2019  
o/c

*Handwritten signature*  
08/03/19  
Dy.H.E. (Store/Purchase) *o/c*

- 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

*Stamp*  
08/03/19  
SECT

Dy.H.E./Stores/ 4035 - 8 MAR 2019

Copy to :-

1) H.E.  
Submitted for information please.

2) Vendor:- **M/s.General Tubes Pvt.Ltd.**  
Opp. Serdia House, Near Mahatma Gandhi Hosp.  
General Nagesh Marg, Off. S.S.Rao Road,  
Parel, Mumbai - 400 012.  
Tel No.022-2411 2786/ 1234  
**email : gentubes39@gmail.com**

*Handwritten signature*  
08/03/19  
Dy.H.E. (Store/Purchase) *o/c*

*Stamp*  
08/03/19  
SECT

*o/c*

*o/c*

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