

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/2291/dtd.

18 FEB 2021

RATE CIRCULAR

The following companies/vendors have been appointed for the **Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended up to date) for Water Treatment Plants & Reservoirs of MCGM for the year 2020-2021**; vide Standing Committee's sanction under **S.C.R. No.1185 Dated 27.01.2021**. The details of Company/Vendor's Name, Address and Terms & Conditions applicable for the supply are as follows:

CONTRACT PERIOD : 18.02.2021 TO 17.02.2022.

e-Tender No.7100180076/2020-21.

- 1] **M/s.G.S. Commercial Corporation.** Vendor No. 14881
A/301, Shiv Shakti, 1st floor,
G.D.Ambekar Marg,
Parel, Mumbai – 400 012
Tel. : 022-24155358
Fax- 022-24150338
- 2] **M/s.Ideal Chemicals (India) Pvt. Ltd.** Vendor No. 3674
1st floor, Ghanshyam Niwas,
Furniture Bazar, Near Union Bank of India,
Ulhasnagar – 421 003, Dist. Thane.
Tel. : 0251-2734956
Fax- 022-2734018
- 3] **M/s. Rang Rasayan** Vendor No. 7077
Mahavir Palace, 1st floor,
520, New Rasta Peth,
Pune- 411 011.
Tel. : 020-26127097/98
Fax- 020-26122163

The details of the supply/purchase of the material are as follows :-

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 Liquid Chlorine is required as per the allotted Qty. to the concerned Vendors/Contractors.
4. Delivery : Vendors shall have to give free delivery at any of the following places or as directed by Dy.H.E.(B.C.)/Dy.H.E.(P.P.C) or concerned Ex.Engineer within 30 days / or as directed from the date of placing order directly.
 - i) Bhandup Chlorination Plant at Bhandup Complex.
 - ii) Panjrapur Chlorination Plant.
 - iii) Pise Chlorination Plant.
 - iv) Yewai Pre-chlorination Plant.
 - v) M.C.G.M. Reservoirs.
5. 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.

6. Payment : Payment will be made by respective User Department within 30 days from the date of receipt of bill on satisfactory supply & test results.

1) M/s.G.S. Commercial Corporation (Contract Agreement No. in SAP 4300007216)

Description	Dy.H.E. (PPC)	Dy.H.E. (BC)	Total Qty. M.T.	Rate (Rs.) per M.T.	Total amount in Rs. (including provision for maintenance of containers)
	Qty.	Qty.			
Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended upto date) Mat.Code-1310500500001 HSN Code :- 28270000 (as per system)	1600 MT + 400 MT (25% additional Qty.) = 2000 MT	1125 MT + 281 MT (25% additional Qty.) = 1406 MT	2725 MT + 681 MT (25% additional Qty.) = 3406 MT	Basic Rate Rs. 9815.25 +GST@18% Rs. 1766.75 Total Rs.11,582/-	Rs. 3,94,48,292/- + 25,00,000/- ----- Rs. 4,19,48,292/-

2) M/s. Ideal Chemicals (India) Pvt. Ltd. (Contract Agreement No. in SAP 4300007218)

Description	Dy.H.E. (PPC)	Dy.H.E. (BC)	Total Qty. M.T.	Rate (Rs.) per M.T.	Total amount in Rs. (including provision for maintenance of containers)
	Qty.	Qty.			
Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended upto date) Mat.Code-1310500500001 HSN Code :- 28270000 (as per system)	960 MT + 240 MT (25% additional Qty.) = 1200 MT	675 MT + 169 MT (25% additional Qty.) = 844 MT	1635 MT + 409 MT (25% additional Qty.) = 2044 MT	Basic Rate Rs. 9815.25 +GST@18% Rs. 1766.75 Total Rs.11,582/-	Rs. 2,36,73,608/- + 15,00,000/- ----- Rs. 2,51,73,608/-

3) M/s. Rang Rasayan (Contract Agreement No. in SAP 4300007219)

Description	Dy.H.E. (PPC)	Dy.H.E. (BC)	Total Qty. M.T.	Rate (Rs.) per M.T.	Total amount in Rs. (including provision for maintenance of containers)
	Qty.	Qty.			
Supply of Liquid Chlorine in Ton Containers as per IS:646 of 1986 (as amended upto date) Mat.Code-1310500500001 HSN Code :- 28270000 (as per system)	640 MT + 160 MT (25% additional Qty.) = 800 MT	450 MT + 112 MT (25% additional Qty.) = 562 MT	1090 MT + 272 MT (25% additional Qty.) = 1362 MT	Basic Rate Rs. 9815.25 +GST@18% Rs. 1766.75 Total Rs.11,582/-	Rs. 1,57,74,684/- + 10,00,000/- ----- Rs. 1,67,74,684/-

Special Note :- A) M/s.G.S. Commercial Corporation; M/s. Ideal Chemicals (India) Pvt. Ltd. & M/s.Rang Rasayan 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.

- B) The Qty. of Liquid Chlorine in container is allotted for supply to Dy.H.E.(B.C.) & Dy.H.E. (PPC) (Includes Pise, Panjrapur, Yewai & 3A) after creating Purchase Requisition in SAP by using type 'TB'.
- C) The purchase order shall be created by using document type ZDOM & by giving reference of respective Contract.
- D) 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.
- E) 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 suppliers.
- F) 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) For Maintenance of Municipal Liquid Chlorine Tonners, a provision of Rs.50 Lacs is made. The Tonners shall be maintained as per tender specifications by the vendors for which Total Maintenance provision shall be distributed as per the ratio of supply of Chlorine i.e. up to Rs.25 Lacs for maintenance by M/s.G.S.Commercial Corporation ; up to Rs.15 Lacs for maintenance by M/s. Ideal Chemicals (India) Pvt. Ltd & up to Rs.10 Lacs for maintenance by M/s.Rang Rasayan
- I) 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.
- J) The weight difference between the weight of liquid chlorine mentioned in the Company's challan and the weight of liquid chlorine 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 made accordingly.

Dy.H.E./Stores/2291

18 FEB 2021

[Signature]
18/02/2021
Dy.H. E.(Store/Purchase)

- 1. Dy.H.E.(Pise Panjrapur Complex)
- 2. Dy.H.E.(Bhandup Complex)

Copy to : Dy.H.E./Stores/2291

18 FEB 2021

For Ideal Chemicals (India) Pvt. Ltd.

- 1. M/s.G.S. Commercial Corporation
- 2. M/s.Ideal Chemicals (India) Pvt. Ltd. ←
- 3. M/s.Rang Rasayan

Authorized signatory
Sagar Subhas Jadhav

Recd
18/02/2021 9588609607

[Signature]
18/02/2021
Dy.H. E.(Store/Purchase)

H.E.

Sir,

Submitted for information please.



[Signature]
9322021001
18/02/2021
[Rahul Rajkumar]

[Signature]
GA-7-8/20
18-02-2020

[Signature]
18-02-2020
AELS

S. E. Stores?

Chemicals (1-1)

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1000

1000

1000

