

From,

Materials Manager,
Uttar Pradesh Jal Nigam,
6 Rana Pratap Marg,
Lucknow.

SPEED POST

To,

M/s Gurukripa Manufacturing Pvt. Ltd.,
J-12/120, Dhoopchandi, Jagatganj,
Varanasi-221001.

Factory Address:-

M/s Gurukripa Manufacturing Pvt. Ltd.,
Karvat, Nai Dandi, Distt Chandauli
(U.P).

Letter No. 29357 क्रम/PC/PVC Pipes(Gurukripa) (2121-0176)2016/04 Dated 10/11/2016.

Sub: Trial Allocation of I.S.I. Marked P.V.C. Pipes against Contract Bond No. 10/MM/2016-17, Dtd 22/04/2016.

Dear Sirs,

Please refer to this office' trial allocation orders as mentioned in Col-1 of enclosed Annexure-A vide which you were requested to supply the quantity of ISI Marked P.V.C. Pipes conforming to IS:4985/2000 to the consignees as shown in Col.-2 of Annexure-A. Quantity as given in Col.-5, now stands diverted from earlier order as noted in Col.-4. Break-up of total quantity of material as given in Col.-5 is now rescheduled to be supplied to consignee enlisted in Col.-6 & the quantity for the new consignee is given in Col.-8.

PVC Pipes allocated herein shall be despatched only after inspection, testing, certification and marking by Third Party Inspection Agency. For carrying out such inspection the charges of third party agency shall be paid by you to M/s Crown Agents in advance @ 0.85% plus applicable service tax of ordered value (Ex-Works cost, i.e., excluding VAT and Freight) of PVC Pipes to be inspected which is included in your rates. Inspection note & Inspection certificate (in original) issued by inspecting agency shall invariably be attached with despatch documents of each consignment.

Important and relevant terms and conditions as agreed upon have been reproduced in Annexure-B of the original allocation order for your attention and benefit of the consignee.

The material is to be supplied by road transport only. The material should only be supplied if your licence for ISI Marking is valid on the date of supply of material.

Rest all terms and conditions of the original allocation order will remain unaltered.

Please acknowledge receipt of this letter.

Yours faithfully,

Encl: Annexure-A

(SAMIR GOVIL)
MATERIALS MANAGER

Endt. no.

Copy of the above allocation is forwarded to the following for information and necessary action:

1. Chief Engineer (Varanasi) U.P. Jal Nigam, Varanasi.
2. Concerned Superintending Engineers, U.P. Jal Nigam.
3. Copy along with all Annexure forwarded to Executive Engineer as detailed in Annexure-A with the remarks that they should issue supply order along with dispatch instructions mentioning the name of destination station, location of go-down, banker's name etc. to the firm under intimation to this office. They are requested to furnish Excise Duty Exemption Certificate as per Government Notification No. 12/2012 Central Excise dated 17/03/2012 issued by District Magistrate, to the firm along with Dispatch Instruction.

The supply should be accepted till the validity of supplier's license for ISI Marking & validity of the Rate Contract whichever is earlier. The material should only be accepted by them if it is dispatched after proper inspection, testing, certification & marking by Third Party Inspection Agency named above. They should also check that the inspection report i.e. Inspection note & Inspection certificate (in original) issued by the inspecting agency is invariably attached with dispatch documents of each consignment.

It is mandatory for them to get Post Delivery Inspection of supplied materials done by M/s Crown Agents (India) Pvt. Ltd., New Delhi, as per direction issued vide letter no. 22/PC/General/(2121-052)/2016/01, dated 04/01/2016 of Chief Engineer (Purchase).

The rates are inclusive of Third Party Inspection charges @0.85% plus applicable service tax of ordered value (Ex-Works cost, i.e., excluding VAT and Freight) of PVC Pipes. **EXCISE DUTY EXEMPTION CERTIFICATE ISSUED BY DISTRICT MAGISTRATE WILL BE PROVIDED BY THE CONSIGNEE, HENCE EXCISE DUTY IS NIL.**

U.P. VAT @ 5.00% (including 1.00% SAT) will be paid extra on F.O.R. works Rates. It is as such clarified that U.P. VAT shall be paid only on rates of finished products & not on freight element.

The firm shall give an undertaking on each bill that VAT has been levied on Rates of finished products only & not on freight element. **The supply order and dispatch instructions should be issued if funds are available with the consignee(s).**

Each consignment should contain an undertaking from the supplier as detailed in Clause-26.4 of the agreement.

The material shall be tested as detailed in Clause-33.10 of the agreement. The material should also be tested as detailed in clause.33.4 of the agreement and they should be satisfied regarding quality of materials before making the payments.

