

From,

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

SPEED POST

To,

M/s Swastick Tubes Pvt. Ltd.,  
128/9, H-2, Kidwai Nagar,  
Kanpur - 208 011.

Factory Adress:-

M/s Swastick Tubes Pvt. Ltd.,  
E-5, Industrial Area Road No. 3  
Site No. 1, Unnao (U.P.)

Letter No. 31 / का/PC/PVC Pipes(Swastick Tubes) (2121-0.133.)2017/ 01 Dated 03 / 01 /2017.

**Sub: Allocation of I.S.I. Marked P.V.C. Pipes against Contract Bond No. 04/MM/2016-17, Dtd 16/04/2016.**

Dear Sirs,

Please refer to this office' 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 (Allahabad/Varanasi) U.P. Jal Nigam, Allahabad/Varanasi.
2. Concerned Superintending Engineers, U.P. Jal Nigam.
3. Copy **along with all Annexure** forwarded to Executive Engineers as detailed in Annexure-A with the remarks that **he 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. He is 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. *He 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 he should be satisfied regarding quality of materials before making the payments.**

4. Copy along with all Annexure forwarded to Executive Engineer(s)/Project Manager(s) as detailed in Col-2 of Annexure-A for information.
5. Director, B.I.S, Manak Bhawan,9-Bahadur Shah Zafar Marg, New Delhi.
6. Joint Director, B.I.S., Seth Bhawan, Behind Leela Cinema, Nawal Kishore Road, Lucknow.
7. Regional Manager, M/s Crown Agents India Pvt. Ltd., 405, International Trade Tower, Nehru Place, New Delhi - 110 016 in reference to this office' Memorandum of Agreement no. 03/MOA/MM/2015-16, dated 07/12/2015 with the request to inspect, check and issue the necessary certificate in case of each consignment before the dispatch of the pipes to the consignees by the firm.
8. A.E.-I(P), U.P.Jal Nigam, Lucknow.
9. 04/MM/2016-17, Dtd 16/04/2016.

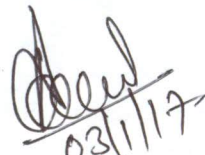
Encl: As above.

  
 (JITESH NIGAM)  
 DY. MATERIALS MANAGER

### ANNEXURE-A

Letter No. 31 /क्रय/PC/PVC Pipes(Swastick Tubes) (2121-0.133.)2017/ 01 Dated 02 /01 /2017.  
 Addressed to M/s Swastick Tubes Pvt. Ltd., 128/9, H-2, Kidwai Nagar, Kanpur - 208 011.

Allocation Order No. & Date	As per original Allocation Order				As per revised schedule		
	Name of Consignee	Dia.(mm)/ WP (Kg/cm <sup>2</sup> )	Allocated Qty. (M)	Quantity Diverted (M)	Name of Consignee	Dia.(mm)/ WP (Kg/cm <sup>2</sup> )	Allocated Qty. (M)
1	2	3	4	5	6	7	8
839/12 Dtd. 30/04/2016.	EE, CD, KAUSHAMBI	110/10	15000	5000	EE, VI CD, VARANASI	110/10	5000
Weight in MT				15.39	15.39		

  
 (NAUSHAD AHMAD)  
 ASSISTANT ENGINEER-I (P)

  
 (JITESH NIGAM)  
 DY.MATERIALS MANAGER

  
 (SAMIR GOVIL)  
 MATERIALS MANAGER.