

From,

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

To,

M/s Utkarsh Tubes & Pipes Ltd.,  
23 A, Netaji Subhas Road, 5<sup>th</sup> Floor,  
Suit # 22, Kolkata-700001 (W.B.)

**Factory Address**

N.H. - 2, Durgapur Expressway,  
P.O. & P.S. Gurap, Dist.-Hooghly,  
West Bengal-712303.

(Above address is to be mentioned on Form-38  
and Excise Duty Exemption Certificate)

Letter No. 444 /Purchase/H.D.P.E pipes (Utkarsh)/ (2121-206)/2016/ 02 Dated 10/03/2017.

**Sub: Allocation of I.S.I. Marked H.D.P.E pipes against Contract Bond No. 36/MM/2016-17 Dt. 11/07/2016.**

Dear Sirs,

Please refer to this office allocation order as mentioned in Col-1 of enclosed Annexure-A vide which you were requested to supply the quantity of I.S.I Marked H.D.P.E pipes conforming to I.S:4984/1995 to the consignee as shown in Col.-2 of Annexure-A. Quantity as given in Col.-5, now stands diverted from earlier allocation as noted in Col.-4. Break-up of total quantity of material as given in Col.-5 is now rescheduled to be supplied to the consignee enlisted in Col.-6 and the quantity for the new consignee is given in Col.-8.

H.D.P.E pipes allocated herein shall be dispatched 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% including applicable service tax of ordered value (Ex-Works cost, i.e. excluding C.S.T and Freight) of H.D.P.E pipes to be inspected which is included in your rates. Inspection note and original inspection certificate 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 consignees.

The material is to be supplied by road transport only. The material should only be supplied if your licence for I.S.I 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,

(SAMIR GOVIL)

MATERIALS MANAGER

Encl: Annexure-A

Endt. No:

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

1. Chief Engineer (Varanasi/Faizabad) U.P. Jal Nigam, Varanasi/Faizabad.
2. Concerned Superintending Engineers, U.P. Jal Nigam.
3. Copy **along with all Annexure** forwarded to Executive Engineer(s) as detailed in Col. 6 of 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.

The material should only be accepted by him if it is dispatched after proper inspection, testing, certification & marking by M/s Crown Agents India Pvt. Ltd. New Delhi. He should also check that the inspection report & **original inspection certificate** issued by the inspecting agency (M/s Crown Agents India Pvt. Ltd.) is invariably attached with dispatch documents of each consignment.

**Post Delivery Inspection of the supplied materials should be got done by M/s Crown Agents India Pvt. Ltd., as per direction issued vide letter no. 22/PC/General/(2121-052)/2016/01 dated 04/01/2016 of Chief Engineer (Purchase) and letter no. 2361/PC/General/(2121-052)/2016/95 Dt. 24/09/2016 of Materials Manager.**

The rates are inclusive of Third Party Inspection charges @ 0.85% plus applicable service tax of ordered Ex. Works cost i.e. cost exclusive of C.S.T and freight of H.D.P.E pipes.

Excise Duty Exemption Certificate shall be provided as per Government Notification No.12/2012 Central Excise dated 17/03/2012 issued by District Magistrate. **Hence Excise Duty is NIL.**

Concessional Central Sales Tax will be paid extra @ 2% against Form-C. Without Form-C Concessional Central Sales Tax will be paid extra @ 5%, but only after due approval of Materials Manager. **Central Sales Tax will not be paid on freight element. If any refund is claimed by the firm on Excise Duty and Central Sales Tax at any stage, it will have to be returned to U.P Jal Nigam.**

Form-C & Form-38 are to be issued on written demand by the firm. As required by consignee(s), H.D.P.E pipes will be supplied in 5M or 6M length or in coil form as detailed in clause-7 of the allocation order.

**IT IS MUST FOR THEM TO INTIMATE THE LENGTH OF H.D.P.E PIPES TO THE FIRM IF REQUIRED IN COIL FORM.**

**THE FIRM WILL ENSURE THE PRESENCE OF THEIR SUPERVISORY/TECHNICAL STAFF DURING LAYING AND SECTIONAL TESTING OF SUPPLIED H.D.P.E PIPES** as detailed in clause-8 of the allocation order.

