

From,

The Materials Manager,
Uttar Pradesh Jal Nigam,
6, Rana Pratap Marg,
Lucknow-226 001.

Speed Post

To,

M/s Mahaveer Polyplast Pvt. Ltd.
Khasra No. 704/3, Mauza Runakta
Kirawali, Agra, U.P.

Factory Address

Khasra No. 704/3, Mauza Runakta
Kirawali, Agra, U.P.

Letter No. 592 /Purchase/P.V.C Pipe (Mahaveer)/(2121-18/2017/ 05- dated 13 /04/2017

Subject : Allocation of I.S.I Marked P.V.C Pipes against C.B. No. 16/MM/2015-16 dated 20/08/2015.

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 quantities of I.S.I marked P.V.C pipes conforming to I.S:4985/2000 to the consignee as shown in Col.-2 of Annexure-A. Quantities as given in Col.-5, now stands diverted from earlier order as noted in Col.-4. Break-up of total quantities of material as given in Col.-5 are now rescheduled to be supplied to the consignee enlisted in Col.-6 & the quantities for the new consignee are given in Col.-8.

P.V.C 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 India Pvt. Ltd. in advance @ 0.85% including applicable service tax of ordered value (Ex-Works cost, i.e., excluding C.S.T and Freight) of P.V.C 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 consignee.

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,

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/Jhansi) U.P. Jal Nigam, Varanasi/Jhansi/Gorakhpur
2. Concerned Superintending Engineer, U.P. Jal Nigam. 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.

It is mandatory for him to get Post Delivery Inspection of the supplied materials 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 U.P. VAT & Freight of P.V.C pipes.

No Excise Duty Exemption certificate shall be provided, hence Excise Duty @12% after passing on MODVAT benefit to U.P Jal Nigam and education cess @ 3% on Excise Duty is included in the F.O.R destination rates. Excise Duty and education Cess will not be paid on freight element.

