

From,

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

Speed Post

To,

M/s Tirupati Containers Pvt. Ltd.,
188, Loha Mandi, Ghaziabad.

Phone No. : 2804344.
Fax No. : 4169337.

Letter No. 04 /Purchase/GI Pipe (Tirupati Containers)/(2121-0039)2012/07 dated 04/11/12

Subject : Allocation of ISI Marked G.I. Pipes against C.B. No. 27/MM/2011-12, dated 04/10/2011.

Dear Sirs,

Please refer to this office allocation order as mentioned in *Col-2* of enclosed *Annexure-A* vide which you were requested to supply the quantity of ISI Marked G.I. Pipes conforming to *IS-1239 (Part-I)/2004* or its latest amendment(s) to the consignees as enlisted in *Col-3* of *Annexure-A*. Quantity as given in *Col-6* now stand diverted from earlier allocation as noted in *Col-5*.

Break up of total quantity of material as given in *Col-6* is now rescheduled to be supplied to the consignees enlisted in *Col-7* & the quantity for the new consignees are given in *Col-8*.

G.I. pipes allocated herein shall be dispatched only after proper Inspection, Testing, Certification & Marking by M/s Crown Agents (India) Pvt. Ltd., New Delhi. For carrying out such inspection, the charges of Third Party Inspection Agency shall be borne by you @ 0.85% (plus service tax as applicable on inspection charges) of ordered Ex-Works cost of pipes i.e. cost inclusive of Excise Duty, BUT EXCLUSIVE OF VAT, ENTRY TAX AND FREIGHT, to the Third Party Inspection Agency.

Inspection Certificate & Inspection Report issued by M/s Crown Agents (India) Pvt. Ltd., shall invariably be attached with dispatch documents of the consignee.

The material should be supplied if your license for ISI Marking is valid on the date of supply of material.

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

Please acknowledge receipt of this letter.

Yours faithfully,

Encl : Annexure-A.

(R.C. TRIPATHI)
MATERIALS MANAGER

Endt. No. & date : As above.

Copy of the above along with a copy of the original allocation orders forwarded to the following for information & necessary action :

1. Chief Engineer (Faizabad/Kanpur/Jhansi/Agra/Moradabad) U.P. Jal Nigam, Faizabad/Kanpur/Jhansi/Agra/Moradabad.
2. Concerned Superintending Engineers, U.P. Jal Nigam.
3. Executive Engineers as detailed in *Col-7* of *Annexure-A* with the remarks that they should issue supply order along with dispatch instructions mentioning the name of destination station, location of godown, banker's name etc. to the firm under intimation to this office.

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

The rates are inclusive of Third Party Inspection Charges @ 0.85% (plus service tax as applicable on inspection charges) of ordered Ex-Works cost of pipes i.e. cost inclusive of Excise Duty, but exclusive of Entry Tax, VAT & Freight.

The supply should be accepted till the validity of suppliers license for ISI Marking.

The F.O.R. Destination rates are inclusive of 10% Excise Duty (on basic rate) and Education Cess @ 3% on Excise Duty and Freight.

Entry Tax is admissible @ 5% on F.O.R. Destination rates including all taxes, & U.P. VAT is admissible @ 4%, on F.O.R. Works rates. U.P. VAT is not admissible on FREIGHT ELEMENT. Firm will have to give rebate of 4 % U.P. VAT. HENCE FIRM WILL CHARGE ENTRY TAX @ 5% ON F.O.R. DESTINATION RATES-INCLUDING ALL TAXES, BUT AMOUNT PAYABLE TO FIRM WILL BE AFTER DEDUCTING 4% U.P. VAT. SINCE FACTORY OF THE FIRM IS SITUATED IN DISTRICT BULANDSHAHR, HENCE NO ENTRY TAX WILL BE PAYABLE ON SUPPLIES MADE TO THE DIVISIONS OF U.P. JAL NIGAM WHOSE STORES ARE SITUATED IN DISTRICT BULANDSHAHR.

The supply order & dispatch instructions should be issued if funds are available with them.

The material should be tested as detailed in Clause-33.5 of the agreement and he should be satisfied regarding quality of materials before making payments.

The material should be tested as detailed in Clause-26.4 of the agreement and they should be satisfied regarding quality of materials before making payments.

32MM DIA. MEDIUM CLASS ISI MARKED G.I. PIPES IN 3.0M LENGTH WILL BE ACCEPTED IN 'POSITIVE (+ VE) TOLERANCE' AS WELL AS 'NEGATIVE (- VE) TOLERANCE' IN WEIGHT AS PER PROVISIONS OF IS-1239(PART-I)/2004. IN CASE OF 'POSITIVE (+ VE) TOLERANCE,' PAYMENT WILL BE MADE AS PER STANDARD WEIGHT I.E. 3.13 KG/METRE. IN CASE OF 'NEGATIVE (- VE) TOLERANCE,' PAYMENT WILL BE MADE AS PER ACTUAL WEIGHT OF PIPE.

4. Executive Engineers as detailed in Col-3 of Annexure-A.
 5. Director B.I.S. Manak Bhawan, 9, Bahadur Shah Zafar Marg, New Delhi.
 6. C.B. No. 27/MM/2011-12, dated 04/10/2011.
 7. M/s. Crown Agents (India) Pvt. Ltd. 615-616, International Trade Tower, Nehru Place, New Delhi -110 019 with the request to inspect, check & issue necessary certificate in case of each consignment before dispatch of material.
 8. A.E.-I(P), U.P. Jal Nigam, Lucknow.
- Encl. : As above.

(DHARMENDRA KANOJIA)
DY. MATERIALS MANAGER

ANNEXURE-A

Encl. of letter no. 04 /Purchase/GI Pipe (Tirupati Containers)/(2121-0039)2011/7 dated 4/1/12
Addressed to M/s Tirupati Containers Pvt. Ltd., Ghaziabad.

| Sl. No | As per original Schedule | | | | | As per revised Schedule | |
|-------------------------|--------------------------|---------------------|---|----------------------|---------------------------|-------------------------|---|
| | Allocation No. & Date | Name of Consignee | Dia. of Medium Class Pipe in 3.0 M length | Qty. allocated (M.T) | Qty. to be diverted (M.T) | Name of Consignee | 32mm dia. Medium Class S/S GI Pipe in 3.0M length with a tolerance of +0MM & -25MM with ISI MARKED GI socket which shall be manufactured from seamless pipe or machined from solid bar conforming to IS-226/1975 with the dimensions (length & dia.) as specified in IS-1239(Part-II) & shall be hot dipped galvanised. Quantity Allocated (M) |
| 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. |
| 1. | 2450 Dt, 03/12/11 | EE, CD, Etah | 32 mm, | 17.528 | 17.528 | EE, CD, Kannauj | 17.528 M.T. (5600Mtrs.) |
| 2. | --Do-- | EE, CD, Jhansi | -- do -- | 17.528 | 17.528 | EE, CD, Badaun | 17.528 M.T. (5600Mtrs.) |
| 3. | --Do-- | EE, CD, Sravasti | -- do -- | 17.528 | 17.528 | EE, CD, JP Nagar | 17.528 M.T. (5600Mtrs.) |
| 4. | --Do-- | PM, E/M Unit, Banda | -- do -- | 17.528 | 17.528 | EE, TCD, Mainpuri | 17.528 M.T. (5600Mtrs.) |
| Total Weight in M.T. :- | | | | | 70.112 | | 70.112 |

(SAMIR GOVIL)
A.E.-P

(DHARMENDRA KANOJIA)
DY. MATERIALS MANAGER

(R.C.TRIPATHI)
MATERIALS MANAGER