

From,

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

To,

M/s Nirmal Polyfab Pvt. Ltd.,
2 K.M. Mile Stone, Delhi Road,
REWARI - 123 401.

Ph. No.- (01274) 645794

645795

Fax No.- 257794

Letter No. 54 /कय/PC/PVC Pipes(Nirmal)(121-0..(b)..) 2012/ 04 Dated 11/01/2012.

Sub: Allocation of I.S.I. Marked P.V.C. Pipes against Contract Bond No. 26/MM/2009-10, Dtd 12/08/2009.

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 consignees enlisted in Col.-6 & the quantity for the new consignees 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% (Service Tax extra as applicable) of Ex-Works Cost of Pipes (including Excise Duty & excluding Trade Tax and Freight) to be inspected out of which an amount equal to @ 0.47% of Ex-Works Cost of Pipes is included in your rates and the rest shall be reimbursed by the Consignee on production of claim. 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 ISI Marking is valid on the date of supply of material.

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

Please acknowledge receipt of this letter.

Yours faithfully,

Encl: Annexure-A

(R. C. TRIPATHI) 11.01.2012
MATERIALS MANAGER

Of dated

Endt. no /PC/----do----/

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

- Chief Engineer (Lucknow/Kanpur/Faizabad/Varanasi/Gorakhpur/Moradabad/Ghaziabad/Allahabad), U. P. Jal Nigam, Lucknow/Kanpur/Faizabad/Varanasi/Gorakhpur/Moradabad/Ghaziabad/Allahabad.
- Concerned Superintending Engineer, U.P. Jal Nigam.
- Copy along with all Annexure forwarded to Executive Engineers 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.
The supply should be accepted till the validity of supplier's license for ISI Marking & validity of the Rate Contract whichever is earlier.
Also the material should only be accepted by them if it is dispatched after proper inspection, testing, certification & marking by Third Party Inspection Agency named on first page. They should also check that the inspection report & inspection certificate issued by the inspecting agency is invariably attached with dispatch documents of each consignment.
The rates are inclusive of Excise Duty & Education Cess @ 10.30 % as leviable presently and Third Party Inspection Charges @ 0.47% of Ex-Works Cost of Pipes.
U.P. VAT including Additional Tax shall be payable extra @ 5.00%, which is leviable on F.O.R. Works rates of PVC Pipes. The firm shall give an undertaking on each bill that VAT & Addl. Tax 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 consignees.
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.
- Copy along with all Annexure forwarded to Executive Engineer as detailed in Col-2 of Annexure-A for information.
- Director, B.I.S, Manak Bhawan, 9-Bahadur Shah Zafar Marg, New Delhi.
- Joint Director, B.I.S., Seth Bhawan, Behind Leela Cinema, Nawal Kishore Road, Lucknow.
- Regional Manager, M/s Crown Agents India Pvt. Ltd., 615-616, International Trade Tower, Nehru Place, New Delhi - 110 016 in reference to this office' Memorandum of Agreement no. 01/MOA/MM/2011-12, dated 08/09/2011 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.
- A.E.-II(P), U.P. Jal Nigam, Lucknow.
- C.B.No. 26/MM/2009-10, Dtd 12/08/2009.

Encl: As above.

(DHARMENDRA KANOJIA)
DY. MATERIALS MANAGER

ANNEXURE-A

Enclosure of Letter No. **54** /क्रय/PC/PVC Pipes(Nirmal)(121-0..b..)/2012/ **01** Dated **11/01/2012**.
 Addressed to **M/s Nirmal Polyfabs Pvt. Ltd., 2 K.M. Mile Stone, Delhi Road, Rewari - 123 401.**

Supply Order No. & Date	As per original Supply Order				As per revised schedule		
	Name of Consignee	Dia./ WP	Quantity Ordered	Quantity Diverted	Name of Consignee	Dia./ WP	Qty. to be supplied
1	2	3	4	5	6	7	8
2253/26 Dtd. 04/09/2009.	EE, X Dn. GORAKHPUR	63/10 63/6	2040	2040	EE, CD, Mughalsarai	160/4	2500
			540	540		140/4	3000
						110/4	3000
4303/66 Dtd 24/12/2009	EE, CD BALRAMPUR	110/4 2004	3000	3000	EE, II CD Pratapgarh	90/4	3640
			1440	1440			
727/26 Dtd. 23/03/10	EE, CD BALRAMPUR	110/6 110/4	5000	5000	EE, XI Dn. MORADABAD	110/4	5000
			2500	2500			
	EE, VIII Dn. ETAWAH	110/6	2500	2500	EE, CD VARANASI	110/4	10000
	EE, IIICD(M), GHAZIPUR	140/4	320	320	/		
EE, CD Shahjahanpur	140/4	800	800				
EE, IX Dn. Saharanpur	110/6	7500	7500				
Weight in MT			48.08				

Rajeev
(RAJEEV NIGAM)
 ASSISTANT ENGINEER-II(P)

Dharmendra Kanojia
(DHARMENDRA KANOJIA)
 DY.MATERIALS MANAGER

R. C. Tripathi
(R. C. TRIPATHI) 11.01.2012
 MATERIALS MANAGER.