

From,

Speed Post

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

To,

M/s A Infrastructure Ltd.,
A-9A, Green Park Main, New Delhi -16.

Phone No. 011-26961849
Fax No. 26961358

Letter No. 192 /Purchase/A.C. Pipe (A Infrastructure)/(2121-57)/2018/02 dated 19/01/2018

Sub: **Allocation of I.S.I Marked A.C. Pressure Pipes and A.C couplings MANUFACTURED BY MAZZA PROCESS with the use of FLY ASH along with I.S.I marked Rubber Rings against C.B. No. 03/MM/2017-18 Dt. 12/01/2018.**

Dear Sirs,

Please refer to the quoted agreement. Consignee wise allocation for supply of I.S.I Marked A.C. pressure pipes and couplings **MANUFACTURED BY MAZZA PROCESS** with the use of FLY ASH, conforming to I.S 1592/2003 (Fourth Revision) or its latest amendment(s), is being made as detailed in **Annexure-A** of this letter in accordance with the terms and conditions given in the agreement under reference. Quantity being allocated herewith is **444.39 M.T.**

Formal supply order and dispatch instructions etc. will be issued by the consignee(s) concerned.

1. Important and relevant terms and conditions as agreed upon have been reproduced in **Annexure-B** of this allocation for your attention and benefit of the consignee(s) and shall be treated as an integral part of this allocation.

2. Validity date of the agreement under reference is **11/01/2019** and as per clause **23.1** of the agreement it can be extended if the undersigned and you are in mutual agreement. As such payment against supplies affected after this validity date shall be released by the consignee(s) only after getting clearance for the same from this end.

3. The rates are **F.O.R. destination anywhere in U.P.** up to the stores of Consignees & include cost of material, packing and forwarding charges, road transportation charges, transit insurance charges, third party inspection charges (inclusive of G.S.T.) etc. **Material shall be supplied through Road Transport only.** Unloading at consignee's store will be done by the consignee's themselves.

4. **Deduction @ 5% is to be made on final bill amount (inclusive of G.S.T.) till further orders.**

5. **Goods & Services Tax (G.S.T.) is to be paid extra @ 18% (18% I.G.S.T) on Basic Rate as well as on Freight.**

E-Way bill should be issued on written demand by the manufacturer. If any refund is claimed on Goods & Services Tax at any stage, it will have to be returned to U.P. Jal Nigam.

6. As per **Clause 21.1** of the agreement **supplies as mentioned herein should be started within a weeks time if material is available in ready stock or else within four weeks time positively.** In case a request from any consignee(s) is received for shortening the so stated delivery period on grounds of any special reason, the supplier shall make out all efforts to complete the supplies within the desired framework and not give any opportunity to consider imposing **Clause-28** of the agreement pertaining to **LIQUIDATED DAMAGES etc.**

7. Dispatch instructions such as destination station, location of go down, bankers name etc. along with delivery schedule will be intimated by the consignee(s) concerned as detailed in **Annexure-A** under registered cover and a copy of the same should be endorsed to this office. If it is not issued by **19/02/2018** it will be presumed that the consignee is now not in need of the material indented in **Annexure-A**. On receipt of a confirmation of non-receipt of dispatch instructions from you by **26/02/2018**, the so indented material can be diverted to any other consignee or re-allocated to the same consignee and you shall not be entitled to any claim or compensation etc. on this account as per **Clause-24.2** of agreement.

8. The material should only be supplied if your license for I.S.I. Marking is valid on the date of supply of material.

9. The material allocated herein shall be dispatched only after proper inspection, testing, certification and marking as per relevant specification by Inspecting Officer of **M/s C.I.P.E.T, B-27, Amausi Industrial Area, Lucknow.** For carrying out such inspection, the charges @ 0.47 % (inclusive of G.S.T.) of basic cost of pipes (excluding G.S.T. and Freight) of the third party inspection agency **shall be borne by you** as the same is included in your rates. Original inspection report & inspection certificate issued by inspecting agency **M/s C.I.P.E.T** shall invariably be attached with the dispatch documents of each consignment.

Please acknowledge receipt of this letter.

Yours faithfully,

Encl. : Annexure A & B.

(SAMIR GOVIL)
MATERIALS MANAGER

