

सी.एस.टी.नं. एस.आई.एम. 2384 } दिनांक  
जी.एस.टी.नं. एस.आई.एम-111-4120 } 19-2-81

प्रंजीकृत कार्यालय:

ब्लॉक 16-17, एस.डी.ए. कमर्शियल कम्प्लेक्स,  
कस्म्पटी, शिमला-171009

दूरभाष: 2621583, 2621951, 2621755  
2620539, 2621309, 2621176  
फैक्स: 0177-2625537  
तार: सुपकोरप



हिमाचल प्रदेश राज्य नागरिक आपूर्ति निगम सीमित  
(राज्य सरकार का उपक्रम)

No. HPSCSC/Pro./1-36/2016-17(GI Pipes-I)- 27242-300.

Dated: 27-01-17.

**M/S Bhushan Power & Steel Limited**  
**Village Thelkkoloi, PO Lapanga-768212,**  
**Tehsil Rengali, District Sambalpur (Odisha)**

**Subject:- Supply of G.I. Pipes to the Department of I&PH, Himachal Pradesh through HP State Civil Supplies Corporation Ltd., Shimla-9.**

Dear Sir,

You are requested to supply G.I. Pipes to the I&PH Department of Himachal Pradesh as per demand received vide letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017 of Engineer-in-Chief, I&PH Shimla to the various Divisions of I&PH Department in the Pradesh. We are enclosing herewith the following:-

1. Statement showing the Division-wise/Dia-wise quantity and rates for Excise Duty Non Exempt Pipes as per Annexure-"D".
2. Terms & Conditions under which the supply and procurement of G.I. Pipes to the State Government of Himachal Pradesh would be governed as per Annexure-"T".

Despatch of material be intimated to all concerned as well as to this office through e-mail/fax on enclosed annexure duly signed by the despatch committee regularly.

Kindly acknowledge the receipt of this letter through fax.

Thanking you,

Yours faithfully,

  
(Sumit Khimta) HPAS  
Executive Director

3871  
Copy to:-

1. The Secretary (I&PH), to the Government of H.P. Shimla-2 along-with the copy of all enclosures for information.
2. The Engineer-in-Chief, I&PH Department, U.S. Club, Shimla-171 001 with reference to his office letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017. The terms and conditions of supply orders are enclosed for information and necessary action along-with the copy of all enclosures.

Contd. P 2/-

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3. The Deputy Director, Quality Assurance, Directorate General of Supplies & Disposal-5, Parliament Street, New Delhi-110001 alongwith a copy of all enclosure for information and necessary action.
4. The Chief Engineer, I&PH, Dharamshala, Mandi & Hamirpur & Shimla Zone for information and necessary action along-with the copy of all enclosures.
5. All the Superintending Engineer (concerned), I&PH in H.P. for information and necessary action along-with the copy of all enclosures.

**THROUGH SPEED POST**

6. The Executive Engineers (concerned I&PH Division) in H.P. for information and necessary action along-with the copy of all enclosures. They are requested to please un-load the supplies as and when the same reach at the destination and confirm the arrival of the consignment telegraphically indicating Truck No., G.R. No. and date, Name of the firm and total quantity un-loaded on the same day followed by the written confirmation of dia-wise weight, No. of pipes and there total length in mtrs. as per the quality billed by the suppliers along-with the duly verified G.Rs in order to enable this office to release the payment to the supplier with in the stipulated period. Please ensure that actual date of receipt of consignment must be indicated on the G.R./Annexure "D" prescribed for this purpose and also ensure the post delivery inspection, if any, well before the validity of bank guarantee as per terms & conditions.
7. The Divisional Manager, H.P. State Civil Supplies Corporation Ltd; Dharamshala/Solan for information and necessary action.
8. The Area Manager, H.P. State Civil Supplies Corporation Ltd; Mandi/Hamirpur/Solan/Dharamshala/Shimla/Chamba/Nahan for information and necessary action. They are requested to please depute representatives of our Corporation to collect the G.R. sheets of G.I. Pipes from Executive Engineers, I&PH Division concerned immediately after the receipt of G.I. Pipes and send the same to the Head Office for processing the payment of the party concerned.
9. The Manager Finance, H.P. State Civil Supplies Corporation Ltd; Shimla-9 for information and necessary action.

  
**Executive Director**

## ANNEXURE "D"

M/s BHUSHAN POWER &amp; STEEL LTD.,

OFFICE &amp; FACTORY ADDRESS : VILLAGE THELKOLAI, POST OFFICE LAPANGA-768232, TESHIL RENGALI, DISTRICT SAMBALPUR (ODISHA) (Tel: 0172-3911621 Fax: 0172-3911704)

## DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES &amp; AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @ 5% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12
1	2	3	4	5	6	7	8	9	10	11	12	13
	Plain Ended (Non-Exempt)											
1	Nahan	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	289.40	50259.40	17.00	854409.72
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	289.40	49674.41	4.00	198697.62
										Total:	21.00	1053107.34
2	Paonta	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	565.10	50535.10	40.00	2021403.82
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	565.10	49950.11	41.00	2047954.31
										Total:	81.00	4069358.13
3	Nohradhar	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	468.80	50438.80	5.00	252193.98
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	468.80	49853.81	6.00	299122.83
										Total:	11.00	551316.81
4	Solan	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	184.20	50154.20	13.00	652004.54
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	184.20	49569.21	12.00	594830.46
										Total:	25.00	1246835.00
5	Nalagarh	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	184.20	50154.20	35.00	1755396.84
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	184.20	49569.21	76.00	3767259.58
										Total:	111.00	5522656.43
6	No.-I Shimla-9	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	394.60	50364.60	10.00	503645.96
7	Sunni	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	586.00	50556.00	4.00	202223.98
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	586.00	49971.01	43.00	2148753.22
		100 (L)	40560.00	5070.00	45630.00	2281.50	2000.00	49911.50	586.00	50497.50	61.00	3080347.50
										Total:	108.00	5431324.70

16

M/s BHUSHAN POWER & STEEL LTD.,

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DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @ 5% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12
1	2	3	4	5	6	7	8	9	10	11	12	13
8	Arki	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	315.70	50285.70	10.00	502856.96
9	Miatana	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	548.35	50518.35	20.00	1010366.91
10	Rampur	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	884.90	50854.90	17.00	864533.22
11	Mandi	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	525.60	50495.60	4.00	201982.38
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	525.60	49910.61	43.00	2146156.02
										Total:	47.00	2348138.40
12	Sundarnagar	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	442.90	50412.90	74.00	3730554.27
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	442.90	49827.91	40.00	1993116.20
										Total:	114.00	5723670.47
13	Padhar	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	651.20	50621.20	73.00	3695347.27
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	651.20	50036.21	24.00	1200868.92
										Total:	97.00	4896216.19
14	Baggi	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	492.10	50462.10	1.00	50462.10
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	492.10	49877.11	6.00	299262.63
										Total:	7.00	349724.73
15	Karsog	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	821.10	50791.10	58.00	2945883.54
16	Kullu-I	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	806.10	50776.10	25.00	1269402.39
17	Kullu-II (Shamshi)	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	801.90	50771.90	15.00	761578.43

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17

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DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @ 5% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12
1	2	3	4	5	6	7	8	9	10	11	12	13
18	Bilspaur	32 (L) 65 (L)	40609.52 40114.29	5076.19 5014.29	45685.71 45128.58	2284.29 2256.43	2000.00 2000.00	49970.00 49385.01	267.50 267.50	50237.50 49652.51	20.00 45.00	1004749.91 2234362.73
										<b>Total:</b>	<b>65.00</b>	<b>3239112.64</b>
19	Ghumarwin	32 (L) 65 (L)	40609.52 40114.29	5076.19 5014.29	45685.71 45128.58	2284.29 2256.43	2000.00 2000.00	49970.00 49385.01	363.90 363.90	50333.90 49748.91	30.00 8.00	1510016.87 397991.24
										<b>Total:</b>	<b>38.00</b>	<b>1908008.11</b>
20	Hamirpur	32 (L) 65 (L)	40609.52 40114.29	5076.19 5014.29	45685.71 45128.58	2284.29 2256.43	2000.00 2000.00	49970.00 49385.01	359.60 359.60	50329.60 49744.61	35.00 31.00	1761535.84 1542082.76
										<b>Total:</b>	<b>66.00</b>	<b>3303618.60</b>
21	Barsar	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	210.50	50180.50	19.00	953429.41
22	Sarkaghat	32 (L) 65 (L)	40609.52 40114.29	5076.19 5014.29	45685.71 45128.58	2284.29 2256.43	2000.00 2000.00	49970.00 49385.01	443.70 443.70	50413.70 49828.71	19.00 35.00	957860.21 1744004.68
										<b>Total:</b>	<b>54.00</b>	<b>2701864.89</b>
23	Una-1	32 (L) 65 (L) 100 (L)	40609.52 40114.29 40560.00	5076.19 5014.29 5070.00	45685.71 45128.58 45630.00	2284.29 2256.43 2281.50	2000.00 2000.00 2000.00	49970.00 49385.01 49911.50	0.00 0.00 0.00	49970.00 49385.01 49911.50	31.00 1.00 31.00	1549069.86 49385.01 1547256.50
										<b>Total:</b>	<b>63.00</b>	<b>3145711.37</b>
24	Una-II	32 (L) 65 (L)	40609.52 40114.29	5076.19 5014.29	45685.71 45128.58	2284.29 2256.43	2000.00 2000.00	49970.00 49385.01	0.00 0.00	49970.00 49385.01	33.00 63.00	1649009.85 3111255.32
										<b>Total:</b>	<b>96.00</b>	<b>4760265.17</b>

18

M/s BHUSHAN POWER & STEEL LTD.,

OFFICE & FACTORY ADDRESS : VILLAGE THELKOLOI, POST OFFICE LAPANGA-768232, TESHIL RENGALI, DISTRICT SAMBALPUR (ODISHA) (Tel: 0172-3911621 Fax: 0172-3911704)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @ 5% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
25	Dharmshala	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	385.90	50355.90	2.00	100711.79
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	385.90	49770.91	33.00	1642439.87
		100 (L)	40560.00	5070.00	45630.00	2281.50	2000.00	49911.50	385.90	50297.40	27.00	1358029.80
										<b>Total:</b>	<b>62.00</b>	<b>3101181.46</b>
26	Nagrota	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	385.90	50355.90	23.00	1158185.60
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	385.90	49770.91	84.00	4180756.03
		100 (L)	40560.00	5070.00	45630.00	2281.50	2000.00	49911.50	385.90	50297.40	38.00	1911301.20
										<b>Total:</b>	<b>145.00</b>	<b>7250242.82</b>
27	Palampur	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	474.60	50444.60	42.00	2118673.01
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	474.60	49859.61	48.00	2393261.04
										<b>Total:</b>	<b>90.00</b>	<b>4511934.05</b>
28	Thural	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	516.50	50486.50	34.00	1716540.85
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	516.50	49901.51	48.00	2395272.24
										<b>Total:</b>	<b>82.00</b>	<b>4111813.09</b>
29	Dehra	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	271.90	50241.90	28.00	1406773.07
30	Chamba	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	494.70	50464.70	19.00	958829.21
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	494.70	49879.71	32.00	1596150.56
										<b>Total:</b>	<b>51.00</b>	<b>2554979.78</b>
31	Dalhousie	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	354.30	50324.30	35.00	1761350.34
		65 (L)	40114.29	5014.29	45128.58	2256.43	2000.00	49385.01	354.30	49739.31	68.00	3382272.74
										<b>Total:</b>	<b>103.00</b>	<b>5143623.09</b>

*[Handwritten Signature]*

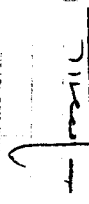
M/s BHUSHAN POWER & STEEL LTD.,


OFFICE & FACTORY ADDRESS : VILLAGE THELKOLOI, POST OFFICE LAPANGA-768232, TESHIL RENGALI, DISTRICT SAMBALPUR (ODISHA) (Tel: 0172-3911621 Fax: 0172-3911704)

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Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @ 5% (on Col.6)	Freight from ex-rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
32	Salooni	32 (L) 100 (L)	40609.52 40560.00	5076.19 5070.00	45685.71 45630.00	2284.29 2281.50	2000.00 2000.00	49970.00 49911.50	680.50 680.50	50650.50 50592.00	10.00 29.00	506504.96 1467168.00
33	Jawali	32 (L)	40609.52	5076.19	45685.71	2284.29	2000.00	49970.00	144.70	50114.70	10.00	501146.96
Total:											39.00	1973672.96
Grand Total :											1769.00	88664563.64

Say Rs. 8,86,64,563/- (Rupees Eight Crore Eighty Six Lakh Sixty Four Thousand Five Hundred Sixty Three ) only.

  
Executive Engineer (SP)  
I&PH Department  
US Club, Shimla-171001

  
Superintending Engineer (W)  
I&PH Department  
US Club, Shimla-171001

20

**G.I.PIPES****TERMS AND CONDITIONS FOR THE SUPPLY OF G.I. PIPES TO THE IRRIGATION AND PUBLIC HEALTH DEPARTMENT OF HIMACHAL PRADESH GOVERNMENT THROUGH HIMACHAL PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED, SHIMLA-171009**

1. The rates are F.O.R. Kalka, Una, Kiratpur & Pathankot Rail Head, and carriage rates from Kalka, Una, Kiratpur & Pathankot Rail Heads to various destinations in Himachal Pradesh will be paid as per approved rates of State Transport Authorities H.P. Details of basic cost, Excise Duty plus cess on Excise Duty, Central Sales Tax as applicable, and freight upto nearest Rail Head and further freight from nearest Rail Head to the consignee destination shall be given separately by the firm in the bill as per Annexure "D". The rates are inclusive of un-loading charges at Destinations. The Department reserves the right to increase or decrease the ordered quantity. The Deptt. will not issue form "C" for Sales Tax/VAT.
2. 100% Inspection of material will be done by DGS&D or RITES before despatch and Inspection charges will be borne by the firm and no reimbursement is to be made to them on this account. No Service Charges and Service Tax shall be borne by the I&PH Department.
3. In order to ensure quality, pre-despatch inspection of stock in addition to DGS&D or RITES, 30% inspection of total quantity will be done in the factory premises after drawing samples as per BIS norms in the presence of the authorized officers of the firms and the department both. Inspection charges will be borne by the firm and inspection will only be got done from any of the following agencies.
  - i) DET NORSAKE VARITAS
  - ii) BUREAU VARITAS
  - iii) SGS
  - iv) QSS
  - v) TUV India Pvt. Ltd
  - vi) Alpha Test House

Third party inspection charges and DGS&D/RITES inspection charges have to be borne by the suppliers/firms and no reimbursement is to be made to them on this account. No service charges and service tax shall be borne by the I&PH Department.

**In case, the delivered pipes at the consignee end are found to be sub-standard, strict action is liable to be initiated against inspecting agencies/supplying firms including debarring/ black listing for future.**

4. Despatch of material will be made within 60 days from the date of placing the supply order.
5. The Corporation will release 95% of the payment to the suppliers on a written confirmation of receipt of goods at the destinations in good condition and remaining 5% would be released after arranging receipt of actual verified GRs from the concerned indenting officers/ Executive Engineers.
6. Technical specification shall be applicable as per IS:1239(1990/2004) with latest amendment.
7. Tubes shall be duly ISI Marked and each Pipe should be engraved at supplier's cost with the mark "HP Govt. (I&PH)-2016-17" at the two ends and middle with year of manufacture.



8. Each firm awarded with the order, shall produce before the parties conducting 100% or 30% inspections the latest invoices pertaining to procuring of raw material i.e. H.R. Coil/ Zinc from which the pipes under inspection has been manufactured and the same shall also be appended with approved inspection note for the record of consignee.
9. The representative of the H.P State Civil Supplies Corporation shall verify and vouch the quantity of GI Pipes delivered at consignees stores and simultaneously shall collect the GR's for further deliverance to its Head Office for further necessary action.
10. (i) The price variation on steel (Skelp/H.R. Coil) for the entire range of sizes of pipes shall be regulated on the basis of SAIL's rebated Ex-plant prices The base price of (Skelp/H.R.Coil) would be applicable from effective date of variation exclusive of ED and ST. No price variation will be admissible for variation less than Rs. 500/PMT.  
(ii)The variation will be applicable to the material weight of manufactured pipes in the ratio of 1:1 i.e. One MT of Skelp/H.R. Coil to be considered for each MT of finished G.I. pipe.  
(iii) The positive variation (increase) in the price of HR Coil/Skelp used for pipes will be allowed only within the stipulated delivery period and decrease in the prices will be effected for the stipulated delivery period as well as the extended delivery period.  
(iv) Zinc variation shall be allowed as under:-
  - (a) Monthly effective average price of zinc will be derived on the basis of price of zinc announced by Hindustan Zinc Limited, Devari (Udaipur Plant) from time to time during a particular month of delivery of supply of G.I. Pipes.
  - (b)If the monthly average price of Zinc varies by less than +10% of the price of Zinc at the time of finalization of negotiations, approved price of pipes will not be revised.
  - (c) In case the monthly average price of Zinc varies by more than 10% of the price of Zinc at the time of delivery of pipes, then the rates of pipes shall accordingly be revised for the difference beyond the 10% variation of Zinc Prices. The increase shall not be applicable in the extended period, if any. However, any decrease in Zinc Price will be effected in delivery period as well as in the extended period.
  - (d)The revision of approved rates of pipe will be worked out according to the Zinc quoting of 400 gm/m<sup>2</sup> as per IS 4736/1986 or its latest amendments.
  - (e) Zinc for galvanization shall be procured from Hindustan Zinc Ltd; and the company shall submit the copies of MOU with Hindustan Zinc Ltd; alongwith documentary evidence certifying the average quantity of Zinc which had been lifted during the last three years.
11. **Price fall clause-** The offer of rates by the tenderer will be subject to the price fall clause i.e. if any item is offered at a lower rate by the contractor at any other State/place in India, he shall not charge higher rate for the item offered in the tender. In the event of higher rates offered by such tenderer, the rates so offered by such party can be rejected at any stage.
12. **The firm shall furnish a guarantee/warranty that the material supplied is of the best quality and workmanship and shall be strictly in accordance with the specifications. The firm shall furnish a manufacturer's test certificate with every lot.**
13. If any question, difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any part thereof or the

rights, duties or liabilities of either party then save in so far as the decision of any such matter is hereinbefore provided for and has been so decided, every such matter including whether its decision has been otherwise provided for and or whether it has finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination shall be referred for arbitration to any officer appointed by Himachal Pradesh Government acting as such at the time of reference and his decision shall be final and binding and where the matter involves a claim with amount if any awarded in such arbitration shall be recoverable in respect of the matter so referred.

14. These supplies shall be subject to civil jurisdiction of Courts located in the Shimla Municipal Limit or Shimla town of Shimla District, Himachal Pradesh.
15. The time and date of despatch stipulated in the said schedule shall be deemed to be the essence of the contract and if the firm fails to despatch any consignment within the period prescribed for such despatch, then without prejudice to its rights otherwise the firm shall agree to pay liquidated damages for non-supply/delayed supply. The onus of levy of liquidated damages will vest with HP State Civil Supplies Corporation, these damages shall be imposed @ of 1% per week subject to a maximum of 10%. However, provision of extension in delivery period in rare circumstances as authorised to Principal Secretary (I&PH) to the Govt. of H.P. and Engineer-in-Chief shall stay as per his discretion and all above said penal action shall follow only after when extension period is exhausted/extension in time period is denied by the said office. After that the penalty shall be begin to be levied as above. If the firm shall fail to supply the ordered pipes, L-2, firm shall be awarded with the order at L-1 rate, in case of its refusal L-3 firms shall be invited to executed the order at L-1 rates.
16. The department reserves the right to withhold 5% payment of the lot, which has been randomly chosen for post delivery testing. The delivery period will be subject to force-majeure clause, particularly blockade of roads due to climatic conditions.
17. The sources of raw material being used for manufacturing G.I. Pipes shall be strictly from approved vendors i.e. SAIL, TISCO, ESSAR LLOYDS, JSW and Bhushan Power & Steel Ltd., located at Sambalpur (Orissa) the company shall submit copies of M.O.U. with these vendors, also shall furnish documentary evidence certifying the average quantity of raw material which had been lifted from them during last three years.  
Annual MOU of the firm with authorized supplier for lifting raw material should be for the quantity more than quantities offered to be supplied by the firm to the department.
18. In the event of withdrawal or discontinuance of any article(s) and consequent ceasing of or reduction in demand the firm shall not be entitled to any compensation. I&PH department, however will make all reasonable endeavours to give an intimation of any withdrawal or of any reduction seriously affecting quantities under the contract.
19. The goods prior to despatch may be insured by the supplier at his costs through a Nationalized Insurance Company upto its final destination in Himachal Pradesh against all transit risks.
20. The pipes will be weighed in the presence of responsible Official of the H.P. State Civil Supplies Corporation at works or transit point during transshipment, if any, at weighing bridge. The document showing the laden and unladen weight will be submitted alongwith bills. The Technical Representative of I&PH Department shall also be sent for inspection to each firm's premises alongwith the representative of the H.P. State Civil Supplies Corporation to ensure quality and to obviate delay in delivery of material. The firm will give prior intimation in case of transshipment and the HP State Civil Supplies Corporation representative should be present during transshipment.

21. The firm will pay service charges at the rate of 2% of the value of basic cost of the goods plus Service tax as applicable to the HP State Civil Supplies Corporation Limited. These service charges will be payable by the suppliers within the rates as approved by the I&PH Department and nothing else will be added to the net expenses of the Govt. over and above the approved rates.
22. The firm shall have sufficient facility at its works for testing of the G.I. Pipes under Code IS:1239(Part-I) 1990/2004 with latest amendment.
23. All bills /invoices shall be raised in the name of Engineer-in-Chief, I&PH Department, H.P. Shimla and goods shall be consigned to the different consignees as per details of the supply order.
24. The firm will deposit 10% or maximum Rs. 25.00 lacs of the value of the supply order towards performance assurance in the shape of an unconditional bank guarantee from a Nationalised/Scheduled Bank in favour of H.P. State Civil Supplies Corporation Limited within a period of ten days from the date of receipt of supply orders. The bank guarantee will be released immediately by H.P. State Civil Supplies Corporation after arranging receipt of GRs by it from all respective Executive Engineers for full material as defined in condition No.5.
25. The quantity variation of plus and minus 5 % shall be applicable on the total ordered quantity of each diameter and not on the consignee wise tonnage. The consignee wise details of dispatching the excess rolled shall be intimated.
26. Weight variation shall be applicable as per IS-1239 (Part-I) 1990/2004 with latest amendment. However, weight in excess of plus 5% for quantities per load of 10 tonnes will be charged to firm's account.
27. Increase, if any, in the rate statutory levies & taxes shall be payable during the original delivery period only. No increase shall be payable after original delivery period. However, any decrease shall be applicable in the extended delivery period also.
28. The Entry Tax as per actual shall be reimbursed to the firm on production of documentary evidence of payment made by the firm.
29. The firmed up rates against this tender shall be valid upto 30.09.2017.
30. The basic rates of supply orders are based on ex-plant rebated rates of HR Coil of SAIL Ghaziabad i.e. Rs. 28433 for August 2016 & average rates of Zinc (HZL Debari Smelter) for the month of August 2016 i.e. Rs. 177789/- (applicable at the time of tender). Price variation, if any, on account of variation in the rates of HR Coil & Zinc on the basic rates shall be allowed as applicable.
31. The payment of Sales Tax/VAT and Excise Duty on pipes shall be made only on receipt of documentary proof of its actual payment.
32. All other terms and conditions of supply of G.I. Pipes shall remains the same as mentioned in the NIT.

  
**Executive Director**  
**HP State Civil Supplies Corpn. Ltd.,**  
**Kasumpti, Shimla-171009**



सी.एस.टी.नं. एस.आई.एम. 2384 } दिनांक  
जी.एस.टी.नं. एस.आई.एम-111-4120 } 19-2-81  
पंजीकृत कार्यालय:

ब्लॉक 16-17, एस.डी.ए. कमर्शियल कम्प्लेक्स,

कस्मपटी, शिमला-171009

दूरभाष: 2621583, 2621951, 2621755  
2620539, 2621309, 2621176  
फैक्स: 0177-2625537  
तार: सुपकोरप



**हिमाचल प्रदेश राज्य नागरिक आपूर्ति निगम सीमित**  
(राज्य सरकार का उपक्रम)

No. HPSCSC/Pro./1-36/2016-17(GI Pipes-I)- 27301-362. Dated: 27-1-17.

**M/S Bhushan Power & Steel Limited**  
Village Thekkoloi, PO Lapanga-768212,  
Tehsil Rengali, District Sambalpur (Odisha)

**Subject:- Supply of G.I. Pipes to the Department of I&PH, Himachal Pradesh through HP State Civil Supplies Corporation Ltd., Shimla-9.**

Dear Sir,

You are requested to supply G.I. Pipes to the I&PH Department of Himachal Pradesh as per demand received vide letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017 of Engineer-in-Chief, I&PH Shimla to the various Divisions of I&PH Department in the Pradesh. We are enclosing herewith the following:-


1. Statement showing the Division-wise/Dia-wise quantity and rates for Excise Duty Exempt Pipes as per Annexure-"G".
2. Terms & Conditions under which the supply and procurement of G.I. Pipes to the State Government of Himachal Pradesh would be governed as per Annexure-"T".

Despatch of material be intimated to all concerned as well as to this office through e-mail/fax on enclosed annexure duly signed by the despatch committee regularly.

Kindly acknowledge the receipt of this letter through fax.

Thanking you,

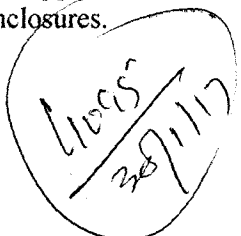
Yours faithfully,

  
(Sumit Khimta)HPAS  
Executive Director

Copy to:-

1. The Secretary (I&PH), to the Government of H.P. Shimla-2 along-with the copy of all enclosures for information.
2. The Engineer-in-Chief, I&PH Department, U.S. Club, Shimla-171 001 with reference to his office letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017. The terms and conditions of supply orders are enclosed for information and necessary action along-with the copy of all enclosures.

Contd. P 2/-

  
11/05/17  
27/1/17

3. The Deputy Director, Quality Assurance, Directorate General of Supplies & Disposal-5, Parliament Street, New Delhi-110001 alongwith a copy of all enclosure for information and necessary action.
4. The Chief Engineer, I&PH, Dharamshala, Mandi & Hamirpur & Shimla Zone for information and necessary action along-with the copy of all enclosures.
5. All the Superintending Engineer (concerned), I&PH in H.P. for information and necessary action along-with the copy of all enclosures.

**THROUGH SPEED POST**

6. The Executive Engineers (concerned I&PH Division) in H.P. for information and necessary action along-with the copy of all enclosures. They are requested to please un-load the supplies as and when the same reach at the destination and confirm the arrival of the consignment telegraphically indicating Truck No., G.R. No. and date, Name of the firm and total quantity un-loaded on the same day followed by the written confirmation of dia-wise weight, No. of pipes and there total length in mtrs. as per the quality billed by the suppliers along-with the duly verified G.Rs in order to enable this office to release the payment to the supplier with in the stipulated period. Please ensure that actual date of receipt of consignment must be indicated on the G.R./Annexure "D" prescribed for this purpose and also ensure the post delivery inspection, if any, well before the validity of bank guarantee as per terms & conditions.
7. The Divisional Manager, H.P. State Civil Supplies Corporation Ltd; Dharamshala/Solan for information and necessary action.
8. The Area Manager, H.P. State Civil Supplies Corporation Ltd; Mandi/Hamirpur/Solan/ Dharamshala/Shimla/Chamba/Nahan for information and necessary action. They are requested to please depute representatives of our Corporation to collect the G.R. sheets of G.I. Pipes from Executive Engineers, I&PH Division concerned immediately after the receipt of G.I. Pipes and send the same to the Head Office for processing the payment of the party concerned.
9. The Manager Finance, H.P. State Civil Supplies Corporation Ltd; Shimla-9 for information and necessary action.

  
**Executive Director**

M/s BHUSHAN POWER & STEEL LTD.,

ANNEXURE "G"

OFFICE & FACTORY ADDRESS : VILLAGE THELKOLOI, POST OFFICE LAPANGA-768232, TESHIL RENGALI, DISTRICT SAMBALPUR (ODISHA) (Tel: 91-674-2511111)  
 DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT GI PIPES  
 (January-2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/ CST @ 5% (on Col.4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 5+6+7)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10
1	2	3	4	5	6	7	8	9	10	11
Socketed (Exempted)										
1	Rohru	32 (L)	43920.76	2196.04	2000.00	48116.80	817.10	48933.90	60.00	2936033.88
2	Jubbil	32 (L)	43920.76	2196.04	2000.00	48116.80	770.20	48887.00	47.00	2297688.91
3	Nerwa	32 (L)	43920.76	2196.04	2000.00	48116.80	876.90	48993.70	4.00	199974.79
4	Rampur	32 (L)	43920.76	2196.04	2000.00	48116.80	884.90	49001.70	47.00	2303079.81
Total:									158.00	7732777.38

Say Rs. 77,32,773/- (Rupees Seventy Seven Lakh Thirty Two Thousand Seven Hundred Seventy Eight Only).

Executive Engineer(SP)  
 I&PH Department  
 US Club, Shimla-171001

Superintending Engineer(W)  
 I&PH Department  
 US Club, Shimla-171001

(28)

सी.एस.टी.नं. एस.आई.एम. 2384 } दिनांक  
जी.एस.टी.नं. एस.आई.एम-111-4120 } 19-2-81

पंजीकृत कार्यालय:

ब्लॉक 16-17, एस.डी.ए. कमर्शियल कम्प्लेक्स,

कस्मपटी, शिमला-171009

दूरभाष: 2621583, 2621997, 2621756

2620539, 2621309, 2621176

फैक्स: 0177-2625537

तार: सुपकोरप



No. HPSCSC/Pro./1-36/2016-17(GI Pipes-I)- 27180 - 241.

Dated: 27-01-17

M/S JTL Infra Limited (Jagan Tubes Ltd.),  
Village Gholu Majra, Dera Bassi,  
Chandigarh-Ambala Road, Dera Bassi,  
Disst. SAS Nagar, Mohali-140506.

Subject:- Supply of G.I. Pipes to the Department of I&PH, Himachal Pradesh through the State Civil Supplies Corporation Ltd., Shimla-9.

Dear Sir,

You are requested to supply G.I. Pipes to the I&PH Department of Himachal Pradesh as per demand received vide letter No. IPH-SP-I-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017 of Engineer-in-Chief, I&PH Shimla to the various Divisions of I&PH Department in the Pradesh. We are enclosing herewith the following:-


1. Statement showing the Division-wise/Dia-wise quantity and rates for Excise Duty/Non Exempt Pipes as per Annexure-"C".
2. Terms & Conditions under which the supply and procurement of G.I. Pipes to the State Government of Himachal Pradesh would be governed as per Annexure-"T".

Despatch of material be intimated to all concerned as well as to this office through e-mail/fax on enclosed annexure duly signed by the despatch committee regularly.

Kindly acknowledge the receipt of this letter through fax.

Thanking you,

Yours faithfully,

  
(Sumit Khaita) HPAS  
Executive Director

Copy to:-

1. The Secretary (I&PH), to the Government of H.P. Shimla-2 along-with the copy of all enclosures for information.
2. The Engineer-in-Chief, I&PH Department, U.S. Club, Shimla-171 001 with reference to his office letter No. IPH-SP-I-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017. The terms and conditions of supply orders are enclosed for information and necessary action along-with the copy of all enclosures.

Contd. P 2/-

  
20/01/17



3. The Deputy Director, Quality Assurance, Directorate General of Supplies & Disposal-5, Parliament Street, New Delhi-110001 alongwith a copy of all enclosure for information and necessary action.
4. The Chief Engineer, I&PH, Dharamshala, Mandi & Hamirpur & Shimla Zone for information and necessary action along-with the copy of all enclosures.
5. All the Superintending Engineer (concerned), I&PH in H.P. for information and necessary action along-with the copy of all enclosures.

**THROUGH SPEED POST**

6. The Executive Engineers (concerned I&PH Division) in H.P. for information and necessary action along-with the copy of all enclosures. They are requested to please un-load the supplies as and when the same reach at the destination and confirm the arrival of the consignment telegraphically indicating Truck No., G.R. No. and date, Name of the firm and total quantity un-loaded on the same day followed by the written confirmation of dia-wise weight, No. of pipes and there total length in mtrs. as per the quality billed by the suppliers along-with the duly verified G.Rs in order to enable this office to release the payment to the supplier with in the stipulated period. Please ensure that actual date of receipt of consignment must be indicated on the G.R./Annexure "D" prescribed for this purpose and also ensure the post delivery inspection, if any, well before the validity of bank guarantee as per terms & conditions.
7. The Divisional Manager, H.P. State Civil Supplies Corporation Ltd; Dharamshala/Solan for information and necessary action.
8. The Area Manager, H.P. State Civil Supplies Corporation Ltd; Mandi/Hamirpur/Solan/ Dharamshala/Shimla/Chamba/Nahan for information and necessary action. They are requested to please depute representatives of our Corporation to collect the G.R. sheets of G.I. Pipes from Executive Engineers, I&PH Division concerned immediately after the receipt of G.I. Pipes and send the same to the Head Office for processing the payment of the party concerned.
9. The Manager Finance, H.P. State Civil Supplies Corporation Ltd; Shimla-9 for information and necessary action.

  
Executive Director

M/s JTL INFRA LTD.,

Factory Address : VILLAGE GHOLU MAJRA, DERABASSI, AMBALA HIGHWAY, P.O.DAPPER, DERRABASSI SAS NAGAR, MOHALI (PUNJAB) (Tel:01762-281261-62, Fax 01762-280720)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @3.85% (on Col.6)	Freight from ex-rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>Socketed (Non-Exempt)</b>												
1	Rohru	15 (L)	48546.00	6068.26	54614.35	2102.65	0.00	56717.00	817.10	57534.10	10.00	575341.04
		20 (L)	49063.02	5757.88	51820.90	1995.10	0.00	53816.00	817.10	54533.10	20.00	1092662.04
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	817.10	51372.10	56.00	2876837.41
										Total	86.00	4544840.48
2	Jubbal	15 (L)	48546.00	6068.26	54614.35	2102.65	0.00	56717.00	770.20	57487.20	30.00	1724616.11
		20 (L)	48763.02	5757.88	51820.90	1995.10	0.00	53816.00	770.20	54586.20	26.00	1419241.25
		25 (L)	43271.81	5408.98	48580.79	1874.21	0.00	50555.00	770.20	51325.20	25.00	1283129.91
										Total	81.00	4426987.28
3	Nerwa	15 (L)	48546.00	6068.26	54614.35	2102.65	0.00	56717.00	876.90	57593.90	17.00	979096.36
		20 (L)	49063.02	5757.88	51820.90	1995.10	0.00	53816.00	876.90	54692.90	12.00	656314.82
										Total	29.00	1635411.19
4	Nahan	15 (L)	48546.00	6068.26	54614.35	2102.65	0.00	56717.00	289.40	57006.40	11.00	627070.44
		20 (L)	49063.02	5757.88	51820.90	1995.10	0.00	53816.00	289.40	54105.40	13.00	703370.23
		25 (L)	43271.81	5406.98	48680.79	1874.21	0.00	50555.00	289.40	50844.40	10.00	966043.53
		80 (L)	42771.09	5346.30	48117.48	1852.52	0.00	49970.00	289.40	50259.40	9.00	452334.59
										Total	52.00	2748515.78
5	Paonta	15 (L)	48546.00	6068.26	54614.35	2102.65	0.00	56717.00	565.10	57282.10	15.00	869221.56
		20 (L)	49063.02	5757.88	51820.90	1995.10	0.00	53816.00	565.10	54381.10	23.00	1250763.35
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	565.10	51190.10	31.00	1564722.99
		80 (L)	42771.09	5346.30	48117.48	1852.52	0.00	49970.00	565.10	50735.10	9.00	454815.80
										Total	78.00	4149535.79

9

M/s JTL INFRA LTD.,  
 Factory Address : VILLAGE GHOLU MAJRA, DERABASSI, AMBALA HIGHWAY, P.O. DAPPER, DERRABASSI SAS NAGAR, MOHALI (PUNJAB) (Tel:01762-281261-62, Fax 01762-280720)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @3.85% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT) (Col.9+10)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
6	Nohradhar	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	468.80	54284.80	5.00	271424.01
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	468.80	51023.80	9.00	459214.17
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	468.80	50438.80	13.00	655704.39
									Total	Total	27.00	1386342.57
7	Solan	15 (L)	48546.09	6068.26	54614.35	2102.65	0.00	56717.00	184.20	56901.20	8.00	455209.63
		20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	184.20	54000.20	10.00	540002.02
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	184.20	50739.20	16.00	811827.14
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	184.20	50154.20	4.00	200516.80
									Total	Total	38.00	2007655.59
8	Nalagarh	15 (L)	48546.09	6068.26	54614.35	2102.65	0.00	56717.00	184.20	56901.20	11.00	625913.24
		20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	184.20	54000.20	13.00	702002.63
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	184.20	50739.20	14.00	710348.75
									Total	Total	38.00	2038264.62
9	No. 1 Shimla-9	15 (L)	48546.09	6068.26	54614.35	2102.65	0.00	56717.00	391.60	57111.60	17.00	970897.26
		20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	391.60	54210.00	11.00	595316.62
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	391.60	50949.60	2.00	401899.19
									Total	Total	30.00	1509113.08
10	Babar	15 (L)	48546.09	6068.26	54614.35	2102.65	0.00	56717.00	580.00	57303.00	31.00	1776893.12
		20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	580.00	54402.00	22.00	1196844.00
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	580.00	51135.00	31.00	2095730.28
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	580.00	50560.00	26.00	1314456.95
									Total	Total	120.00	6334473.00

10

Factory Address : VILLAGE GHOLU MAJRA, DERABASSI, AMBALA HIGHWAY, P.O.DAPPER, DERRABASSI SAS NAGAR, MOHALI (PUNJAB) (Tel.01762-281261-62, Fax 01762-280720)

M/s JTL INFRA LTD.

DETAIL SHOWING RATES, DIVISION WISE/DIA WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY (January-2017).

Sr. No.	Consignee Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @3.85% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
11	Arki	15 (L) 20 (L)	48546.09 46063.02	6068.26 5757.88	54614.35 51820.90	2102.65 1995.10	0.00 0.00	56717.00 53816.00	315.70 315.70	57032.70 54131.70	16.00 25.00	912523.26 1353292.55
										Total	41.00	2265815.81
12	Mathana	15 (L) 20 (L) 25 (L)	48546.09 46063.02 43271.81	6068.26 5757.88 5408.98	54614.35 51820.90 48680.79	2102.65 1995.10 1874.21	0.00 0.00 0.00	56717.00 53816.00 50555.00	348.35 348.35 348.25	57265.35 54364.35 51103.25	25.00 32.00 33.00	1431633.84 1739659.27 1686407.14
										Total	90.00	4857700.25
13	Rampur	15 (L) 20 (L) 25 (L)	48546.09 46063.02 43271.81	6068.26 5757.88 5408.98	54614.35 51820.90 48680.79	2102.65 1995.10 1874.21	0.00 0.00 0.00	56717.00 53816.00 50555.00	884.90 884.90 884.90	57601.90 54700.90 51439.90	78.00 32.00 27.00	4492948.49 1750428.87 1388877.21
										Total	137.00	7632254.57
14	Mandi	20 (L) 25 (L)	46063.02 43271.81	5757.88 5408.98	51820.90 48680.79	1995.10 1874.21	0.00 0.00	53816.00 50555.00	525.60 525.60	54241.60 51080.60	4.00 13.00	217365.41 664047.75
										Total	17.00	881414.16
15	Sardamagar	20 (L) 25 (L)	46063.02 43271.81	5757.88 5408.98	51820.90 48680.79	1995.10 1874.21	0.00 0.00	53816.00 50555.00	442.90 442.90	54258.90 51337.90	76.00 81.00	4123676.50 4130829.62
										Total	157.00	8254506.17
16	Fauhat	20 (L) 25 (L)	46063.02 43271.81	5757.88 5408.98	51820.90 48680.79	1995.10 1874.21	0.00 0.00	53816.00 50555.00	661.20 661.20	64867.20 61206.20	47.00 84.00	2559955.50 3277196.58
										Total	111.00	5837155.07

M/s JTL INFRA LTD.,

Factory Address : VILLAGE GHOLU MAJRA, DERABASSI, AMBALA HIGHWAY, P.O.DAPPER, DERRABASSI SAS NAGAR, MOHALI (PUNJAB) (Tel:01762-281261-62, Fax 01762-280720)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @3.85% (on Col.6)	Freight from ex-rail works to head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
17	Karsag	20 (L)	40063.02	5757.88	51820.90	1995.10	0.00	53816.00	821.10	54037.10	31.00	1693750.16
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	821.10	51361.10	44.00	2260548.25
										Total	75.00	3954298.41
18	Kullu-I	20 (L)	40063.02	5757.88	51820.90	1995.10	0.00	53816.00	806.10	54622.10	11.00	600843.12
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	806.10	51361.10	18.00	924499.74
										Total	29.00	1525342.86
19	Kullu-II (Shamshi)	20 (L)	40063.02	5757.88	51820.90	1995.10	0.00	53816.00	801.90	54517.90	30.00	1638537.06
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	801.90	51356.90	40.00	2054275.86
										Total	70.00	3692812.92
20	Yam	20 (L)	46365.02	5757.88	51820.90	1995.10	0.00	53816.00	957.00	54673.00	8.00	437384.02
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	857.00	51412.00	4.00	205647.99
										Total	12.00	643032.00
21	Bhaspur	20 (L)	40063.02	5757.88	51820.90	1995.10	0.00	53816.00	267.50	54083.50	14.00	757169.03
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	267.50	50822.50	14.00	711514.95
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49870.00	267.50	50237.50	18.00	904274.98
										Total	46.00	2372958.96
22	Shumaryan	20 (L)	40063.02	5757.88	51820.90	1995.10	0.00	53816.00	363.90	54179.90	4.00	216719.61
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	363.90	50918.90	22.00	1120215.72
										Total	26.00	1336935.33

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12

M/s JTL INFRA LTD.,

Factory Address : VILLAGE GHOLU MAJRA, DERABASSI, AMBALA HIGHWAY, P.O.DAPPER, DERRABASSI SAS NAGAR, MOHALI (PUNJAB) (Tel:01762-281261-62, Fax 01762-280720)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @3.85% (on Col.6)	Freight from ex-rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
23	Hanurpur	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	359.90	54175.60	6.00	325053.61
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	259.90	50814.60	17.00	865548.14
										Total	23.00	1190601.75
24	Barsar	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	210.50	54026.50	14.00	756371.03
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	210.50	50766.50	13.00	659951.45
										Total	27.00	1416322.48
25	Sarkaghat	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	443.70	54259.70	13.00	706376.13
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	443.70	50938.70	16.00	815979.14
										Total	29.00	1521355.27
26	Una-I	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	0.00	53816.00	33.00	1775928.07
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	0.00	50555.00	33.00	1668314.89
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	0.00	49970.00	47.00	2348589.96
										Total	113.00	5792832.91
27	Una-II	22 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	0.00	53816.00	37.00	1991192.08
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	0.00	50555.00	5.00	252774.98
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	0.00	49970.00	29.00	1449299.97
										Total	71.00	3593097.03
28	Dhannshala	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	385.90	54201.90	2.00	108403.80
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	365.90	50940.90	13.00	662231.65
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	395.90	50365.90	20.00	1007177.98
										Total	35.00	1777753.44

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13

M/s JTL INFRA LTD.  
 Factory Address : VILLAGE GHOLU MAJRA, DERABASSI, AMBALA HIGHWAY, P.O DAPPER, DERRABASSI SAS NAGAR, MOHALI (PUNJAB) (Tel:01762-281261-62, Fax 01762-280720)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @3.85% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
29	Nagrota	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	385.90	54201.90	2.00	108403.80
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	385.90	50940.90	41.00	2088576.76
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	385.90	50355.90	47.00	2386727.26
										<b>Total</b>	<b>90.00</b>	<b>4563707.82</b>
30	Palampur	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	474.60	54290.60	6.00	325743.61
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	474.60	51029.60	28.00	1428828.70
										<b>Total</b>	<b>34.00</b>	<b>1754572.31</b>
31	Thural	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	515.50	54332.50	15.00	869320.03
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	515.50	51071.50	35.00	1787502.38
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	515.50	50486.50	12.00	605837.99
										<b>Total</b>	<b>63.00</b>	<b>3262660.40</b>
32	Dehra	25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	271.90	50826.90	20.00	1016537.93
33	Chamba	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	494.70	54310.70	50.00	2715525.10
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	494.70	51049.70	19.00	959944.23
		80 (L)	42771.09	5346.39	48117.48	1852.52	0.00	49970.00	734.70	50694.70	5.00	263923.60
										<b>Total</b>	<b>74.00</b>	<b>3937802.83</b>
34	Delhouse	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	364.30	54170.30	8.00	43362.42
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	364.30	50949.70	21.00	1069095.23
										<b>Total</b>	<b>29.00</b>	<b>1302457.65</b>

19

M/s JTL INFRA LTD.

Factory Address : VILLAGE GHOLU MAJRA, DERABASSI, AMBALA HIGHWAY, P.O.DAPPER, DERRABASSI SAS NAGAR, MOHALI (PUNJAB) (Tel:01762-281261-62, Fax 01762-280720)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January-2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @3.85% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col.6+7+8)	STA Rates upto destination (PMT) (Col.9+10)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
35	Salooni	20 (L)	46063.02	5757.88	51820.90	1995.10	0.00	53816.00	580.50	54496.50	15.00	817447.53
		25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	620.50	51235.50	22.00	1127180.92
										Total	37.00	1944628.45
36	Dehra	25 (L)	43271.81	5408.98	48680.79	1874.21	0.00	50555.00	271.90	50826.90	7.00	355788.28
										Grand Total:	2042.00	107975788.47

Say Rs.10,79,75,788/- (Rupees Ten Crore Seventy Nine Lakh Seventy Five Thousand Seven Hundred Eighty Eight only).

*[Signature]*

*[Signature]*

Executive Engineer (SP)  
I&PH Department  
US Club, Shimla-171001

Superintending Engineer (W)  
I&PH Department  
US Club, Shimla-171001

15



सी.एस.टी.नं. एस.आई.एम. 2384 } दिनांक  
जी.एस.टी.नं. एस.आई.एम-111-4120 } 19-2-81  
पंजीकृत कार्यालय:

ब्लॉक 16-17, एस.डी.ए. कमर्शियल कम्प्लेक्स,  
कसम्पटी, शिमला-171009

दूरभाष: 2621583, 2621951, 2621755  
2620539, 2621309, 2621176  
फैक्स: 0177-2625537  
तार: सुपकोरप



हिमाचल प्रदेश राज्य नागरिक आपूर्ति निगम सीमित  
(राज्य सरकार का उपक्रम)

No. HPSCSC/Pro/J-36/2016-17(GI Pipes-I)- 27000 - 27058

Dated: 27-01-2017.

M/S AST Pipes Pvt. Ltd.,  
B-33, Bulandshahr Road,  
Industrial Area, Ghaziabad(UP),  
Pin-201009.

Subject:- Supply of G.I. Pipes to the Department of I&PH, Himachal Pradesh through HP State Civil Supplies Corporation Ltd., Shimla-9.

Dear Sir,

You are requested to supply G.I. Pipes to the I&PH Department of Himachal Pradesh as per demand received vide letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017 of Engineer-in-Chief, I&PH Shimla to the various Divisions of I&PH Department in the Pradesh. We are enclosing herewith the following:-

1. Statement showing the Division-wise/Dia-wise quantity and rates for Excise Duty Exempt Pipes as per Annexure-"E".
2. Terms & Conditions under which the supply and procurement of G.I. Pipes to the State Government of Himachal Pradesh would be governed as per Annexure-"T".

Despatch of material be intimated to all concerned as well as to this office through e-mail/fax on enclosed annexure duly signed by the despatch committee regularly.

Kindly acknowledge the receipt of this letter through fax.

Thanking you,

Yours faithfully,

  
(Sumit Khimta)HPAS  
Executive Director

Copy to:-

1. The Secretary (I&PH), to the Government of H.P. Shimla-2 along-with the copy of all enclosures for information.
2. The Engineer-in-Chief, I&PH Department, U.S. Club, Shimla-171 001 with reference to his office letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017. The terms and conditions of supply orders are enclosed for information and necessary action along-with the copy of all enclosures.

Contd. P 2/-

  
27/1/17

3. The Deputy Director, Quality Assurance, Directorate General of Supplies & Disposal-5, Parliament Street, New Delhi-110001 alongwith a copy of all enclosure for information and necessary action.
4. The Chief Engineer, I&PH, Dharamshala, Mandi & Hamirpur & Shimla Zone for information and necessary action along-with the copy of all enclosures.
5. All the Superintending Engineer (concerned), I&PH in H.P. for information and necessary action along-with the copy of all enclosures.

**THROUGH SPEED POST**

6. The Executive Engineers (concerned I&PH Division) in H.P. for information and necessary action along-with the copy of all enclosures. They are requested to please un-load the supplies as and when the same reach at the destination and confirm the arrival of the consignment telegraphically indicating Truck No., G.R. No. and date, Name of the firm and total quantity un-loaded on the same day followed by the written confirmation of dia-wise weight, No. of pipes and there total length in mtrs. as per the quality billed by the suppliers along-with the duly verified G.Rs in order to enable this office to release the payment to the supplier with in the stipulated period. Please ensure that actual date of receipt of consignment must be indicated on the G.R./Annexure "D" prescribed for this purpose and also ensure the post delivery inspection, if any, well before the validity of bank guarantee as per terms & conditions.
7. The Divisional Manager, H.P. State Civil Supplies Corporation Ltd; Dharamshala/Solan for information and necessary action.
8. The Area Manager, H.P. State Civil Supplies Corporation Ltd; Mandi/Hamirpur/Solan/ Dharamshala/Shimla/Chamba/Nahan for information and necessary action. They are requested to please depute representatives of our Corporation to collect the G.R. sheets of G.I. Pipes from Executive Engineers, I&PH Division concerned immediately after the receipt of G.I. Pipes and send the same to the Head Office for processing the payment of the party concerned.
9. The Manager Finance, H.P. State Civil Supplies Corporation Ltd; Shimla-9 for information and necessary action.

  
**Executive Director**

M/s A.S.T. PIPES PVT. LTD.,

Factory Address : B-33, Bulandshahr Road, Industrial Area, Ghaziabad (UP) 201009. (Tel-0120-2866908,2866039 Telefax 0120-2867904)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT GI PIPES  
(January 2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/CST @4% (on Col.4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (Col. 5+6+7) (PMT)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10)
1	2	3	4	5	6	7	8	9	10	11
<b>Socketed (Exempted)</b>										
1	Jubbal	25 (L)	45820.00	1832.80	1400.00	49052.80	770.20	49823.00	39.00	1943097.00
		40 (L)	43730.00	1749.20	1400.00	46879.20	770.20	47649.40	11.00	524143.40
								<b>Total:</b>	<b>50.00</b>	<b>2467240.40</b>
2	Nerwa	25 (L)	45820.00	1832.80	1400.00	49052.80	876.90	49929.70	13.00	649086.10
								<b>Total:</b>	<b>13.00</b>	<b>649086.10</b>
3	Nahan	25 (H)	45820.00	1832.80	1400.00	49052.80	289.40	49342.20	7.00	345395.40
		32 (H)	44620.00	1784.80	1400.00	47804.80	289.40	48094.20	6.00	288565.20
		40 (H)	43630.00	1745.20	1400.00	46775.20	289.40	47064.60	8.00	376516.80
		50 (H)	43630.00	1745.20	1400.00	46775.20	289.40	47064.60	9.00	423581.40
								<b>Total:</b>	<b>30.00</b>	<b>1434058.80</b>
4	Rampur	20 (L)	47560.00	1902.40	1400.00	50862.40	884.90	51747.30	21.00	1086693.30
		25 (L)	45820.00	1832.80	1400.00	49052.80	884.90	49937.70	32.00	1598006.40
		40 (L)	43730.00	1749.20	1400.00	46879.20	884.90	47764.10	53.00	2531497.30
		50 (L)	43830.00	1753.20	1400.00	46983.20	884.90	47868.10	26.00	1244570.60
								<b>Total:</b>	<b>132.00</b>	<b>6460767.60</b>
5	Kullu-II	50 (L)	43830.00	1753.20	1400.00	46983.20	806.10	47789.30	40.00	1911572.00
6	Dehra	50 (L)	43830.00	1753.20	1400.00	46983.20	271.90	47255.10	98.00	4630999.80
								<b>Total S&amp;S:</b>	<b>363.00</b>	<b>17553724.70</b>
<b>Plain Ended (Exempted)</b>										
7	Rohru	50 (H)	43530.00	1741.20	1400.00	46671.20	817.10	47488.30	4.00	189953.20
8	Nahan	50 (H)	43530.00	1741.20	1400.00	46671.20	289.40	46960.60	5.00	234803.00




M/s A.S.T. PIPES PVT. LTD.,

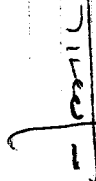
Factory Address : B-33, Bulandshahr Road, Industrial Area, Ghaziabad (UP) 201009. (Tel-0120-2866908, 2866039 Telefax 0120-2867904)

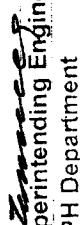
**DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT GI PIPES**

(January 2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/CST @4% (on Col.4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 5+6+7)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10)
1	2	3	4	5	6	7	8	9	10	11
9	Baggi	50 (M)	43630.00	1745.20	1400.00	46775.20	492.10	47267.30	12.00	567207.60
		50 (H)	43530.00	1741.20	1400.00	46671.20	492.10	47163.30	11.00	518796.30
								<b>Total:</b>	<b>23.00</b>	<b>1086003.90</b>
10	Kullu-II	40 (M)	43730.00	1749.20	1400.00	46879.20	806.10	47685.30	6.00	286111.80
11	Ghumarwin	40 (M)	43730.00	1749.20	1400.00	46879.20	363.90	47243.10	2.00	94486.20
								<b>Total (P/E Exempt)</b>	<b>40.00</b>	<b>1891358.10</b>
								<b>Grand Total:</b>	<b>403.00</b>	<b>19445082.80</b>

Say Rs. 1,94,45,083/- (Rupees One Crore Ninty Four Lakh fourty Five Thousand Eighty Three) Only.

  
Executive Engineer (SP)  
I&PH Department  
US Club, Shimla-171001

  
Superintending Engineer (W)  
I&PH Department  
US Club, Shimla-171001

29

सी.एस.टी.नं. एस.आई.एम. 2384 } दिनांक  
जी.एस.टी.नं. एस.आई.एम-111-4120 } 19-2-81  
पंजीकृत कार्यालय:

ब्लॉक 16-17, एस.डी.ए. कमर्शियल कम्प्लेक्स,

कस्मपटी, शिमला-171009

दूरभाष: 2621583, 2621951, 2621755  
2620539, 2621309, 2621176  
फैक्स: 0177-2625537  
तार: सुपकोरप



हिमाचल प्रदेश राज्य नागरिक आपूर्ति निगम सीमित  
(राज्य सरकार का उपक्रम)

No. HPSCSC/Pro./1-36/2016-17(GI Pipes-I)- 28938-999 Dated: 27-01-2017

M/S AST Pipes Pvt. Ltd.,  
B-33, Bulandshahr Road,  
Industrial Area, Ghaziabad(UP),  
Pin-201009.

Subject:- Supply of G.I. Pipes to the Department of I&PH, Himachal Pradesh through HP State Civil Supplies Corporation Ltd., Shimla-9.

Dear Sir,

You are requested to supply G.I. Pipes to the I&PH Department of Himachal Pradesh as per demand received vide letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017 of Engineer-in-Chief, I&PH Shimla to the various Divisions of I&PH Department in the Pradesh. We are enclosing herewith the following:-

1. Statement showing the Division-wise/Dia-wise quantity and rates for Excise Duty Non Exempt Pipes as per Annexure-"A".
2. Terms & Conditions under which the supply and procurement of G.I. Pipes to the State Government of Himachal Pradesh would be governed as per Annexure-"T".

Despatch of material be intimated to all concerned as well as to this office through e-mail/fax on enclosed annexure duly signed by the despatch committee regularly.

Kindly acknowledge the receipt of this letter through fax.

Thanking you,

Yours faithfully,

(Sumit Khimta)HPAS  
Executive Director

Copy to:-

1. The Secretary (I&PH), to the Government of H.P. Shimla-2 along-with the copy of all enclosures for information.
2. The Engineer-in-Chief, I&PH Department, U.S. Club, Shimla-171 001 with reference to his office letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017. The terms and conditions of supply orders are enclosed for information and necessary action along-with the copy of all enclosures.

Contd. P 2/-

3. The Deputy Director, Quality Assurance, Directorate General of Supplies & Disposal-5, Parliament Street, New Delhi-110001 alongwith a copy of all enclosure for information and necessary action.
4. The Chief Engineer, I&PH, Dharamshala, Mandi & Hamirpur & Shimla Zone for information and necessary action along-with the copy of all enclosures.
5. All the Superintending Engineer (concerned), I&PH in H.P. for information and necessary action along-with the copy of all enclosures.

**THROUGH SPEED POST**

6. The Executive Engineers (concerned I&PH Division) in H.P. for information and necessary action along-with the copy of all enclosures. They are requested to please un-load the supplies as and when the same reach at the destination and confirm the arrival of the consignment telegraphically indicating Truck No., G.R. No. and date, Name of the firm and total quantity un-loaded on the same day followed by the written confirmation of dia-wise weight, No. of pipes and there total length in mtrs. as per the quality billed by the suppliers along-with the duly verified G.Rs in order to enable this office to release the payment to the supplier with in the stipulated period. Please ensure that actual date of receipt of consignment must be indicated on the G.R./Annexure "D" prescribed for this purpose and also ensure the post delivery inspection, if any, well before the validity of bank guarantee as per terms & conditions.
7. The Divisional Manager, H.P. State Civil Supplies Corporation Ltd; Dharamshala/Solan for information and necessary action.
8. The Area Manager, H.P. State Civil Supplies Corporation Ltd; Mandi/Hamirpur/Solan/Dharamshala/Shimla/Chamba/Nahan for information and necessary action. They are requested to please depute representatives of our Corporation to collect the G.R. sheets of G.I. Pipes from Executive Engineers, I&PH Division concerned immediately after the receipt of G.I. Pipes and send the same to the Head Office for processing the payment of the party concerned.
9. The Manager Finance, H.P. State Civil Supplies Corporation Ltd; Shimla-9 for information and necessary action.

  
**Executive Director**

M/s A.S.T. PIPES PVT. LTD.,

Factory Address : B-33, Bulandshahr Road, Industrial Area, Ghaziabad (UP) 201009. (Tel-0120-2866908,2866039 Telefax 0120-2867904)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES  
(January 2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
<b>Socketed (Non-Exempt)</b>												
1	Jubbil	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	770.20	50023.20	25.00	1250580.00
2	Nahan	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	289.40	49542.40	20.00	990848.00
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	289.40	49542.40	15.00	743136.00
										<b>Total:</b>	<b>35.00</b>	<b>1733984.00</b>
3	Pacrita	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	565.10	49818.10	53.00	2640359.30
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	565.10	49818.10	53.00	2640359.30
										<b>Total:</b>	<b>106.00</b>	<b>5280718.60</b>
4	Nohradhar	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	468.80	49721.80	11.00	546939.80
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	468.80	49721.80	12.00	596661.60
										<b>Total:</b>	<b>23.00</b>	<b>1143601.40</b>
5	Solan	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	184.20	49437.20	12.00	593246.40
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	184.20	49437.20	12.00	593246.40
										<b>Total:</b>	<b>24.00</b>	<b>1186492.80</b>
6	Nalagarh	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	184.20	49437.20	29.00	1433678.80
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	184.20	49437.20	54.00	2669608.80
										<b>Total:</b>	<b>83.00</b>	<b>4103287.60</b>
7	No-1 Shimla-9	40 (M)	40800.00	5100.00	45900.00	1836.00	1400.00	49136.00	394.60	49530.60	14.00	693428.40
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	394.60	49647.60	3.00	148942.80
		50 (M)	40800.00	5100.00	45900.00	1836.00	1400.00	49136.00	394.60	49530.60	9.00	445775.40
										<b>Total:</b>	<b>26.00</b>	<b>1288146.60</b>



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**DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January 2017).**

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
8	Sunni	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	586.00	49839.00	13.00	647907.00
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	586.00	49839.00	21.00	1046619.00
										<b>Total:</b>	<b>34.00</b>	<b>1694526.00</b>
9	Arki	50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	315.70	49568.70	12.00	594824.40
10	Mandi	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	525.60	49778.60	19.00	945793.40
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	525.60	49778.60	34.00	1692472.40
										<b>Total:</b>	<b>53.00</b>	<b>2638265.80</b>
11	Sundarnagar	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	442.90	49695.90	71.00	3528408.90
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	442.90	49695.90	78.00	3876280.20
										<b>Total:</b>	<b>149.00</b>	<b>7404689.10</b>
12	Padhar	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	651.20	49904.20	82.00	4092144.40
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	651.20	49904.20	90.00	4491378.00
										<b>Total:</b>	<b>172.00</b>	<b>8583522.40</b>
13	Baggi	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	492.10	49745.10	13.00	646686.30
14	Karsog	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	821.10	50074.10	55.00	2754075.50
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	821.10	50074.10	27.00	1352000.70
										<b>Total:</b>	<b>82.00</b>	<b>4106076.20</b>
15	Kullu-1	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	806.10	50059.10	24.00	1201418.40
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	806.10	50059.10	47.00	2352777.70
										<b>Total:</b>	<b>71.00</b>	<b>3554196.10</b>

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2



M/s A.S.T. PIPES PVT. LTD.,

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DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES  
(January 2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
16	Kullu-II (Shamshi)	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	801.90	50054.90	50.00	2502745.00
17	Anni	32 (M)	41930.00	5241.25	47171.25	1886.85	1400.00	50458.10	857.00	51315.10	2.00	102630.20
		32 (H)	42230.00	5278.75	47508.75	1900.35	1400.00	50809.10	857.00	51666.10	2.00	103332.20
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	857.00	50110.00	13.00	651430.00
										<b>Total:</b>	<b>17.00</b>	<b>857392.40</b>
18	Bilaspur	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	267.50	49520.50	27.00	1337053.50
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	267.50	49520.50	21.00	1039930.50
										<b>Total:</b>	<b>48.00</b>	<b>2376984.00</b>
19	Ghumarwin	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	363.90	49616.90	5.00	248084.50
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	363.90	49616.90	8.00	396935.20
										<b>Total:</b>	<b>13.00</b>	<b>645019.70</b>
20	Hamirpur	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	359.60	49612.60	39.00	1934891.40
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	359.60	49612.60	27.00	1339540.20
										<b>Total:</b>	<b>66.00</b>	<b>3274431.60</b>
21	Barsar	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	210.50	49463.50	22.00	1088197.00
		40 (M)	40800.00	5100.00	45900.00	1836.00	1400.00	49136.00	210.50	49346.50	7.00	345425.50
										<b>Total:</b>	<b>29.00</b>	<b>1433622.50</b>
22	Sarkaghat	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	443.70	49696.70	11.00	546663.70
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	443.70	49696.70	25.00	1242417.50
										<b>Total:</b>	<b>36.00</b>	<b>1789081.20</b>

*W. S. Singh*

3

M/s A.S.T. PIPES PVT. LTD.,

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**DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES**  
(January 2017).

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
23	Una-I	40 (L) 50 (L)	40900.00 40900.00	5112.50 5112.50	46012.50 46012.50	1840.50 1840.50	1400.00 1400.00	49253.00 49253.00	0.00 0.00	49253.00 49253.00	10.00 31.00	492530.00 1526843.00
										<b>Total:</b>	<b>41.00</b>	<b>2019373.00</b>
24	Una-II	40 (L) 50 (L)	40900.00 40900.00	5112.50 5112.50	46012.50 46012.50	1840.50 1840.50	1400.00 1400.00	49253.00 49253.00	0.00 0.00	49253.00 49253.00	63.00 97.00	3102939.00 4777541.00
										<b>Total:</b>	<b>160.00</b>	<b>7880480.00</b>
25	Dharmshala	40 (L) 50 (L)	40900.00 40900.00	5112.50 5112.50	46012.50 46012.50	1840.50 1840.50	1400.00 1400.00	49253.00 49253.00	385.90 385.90	49638.90 49638.90	22.00 24.00	1092055.80 1191333.60
										<b>Total:</b>	<b>46.00</b>	<b>2283389.40</b>
26	Nagrota	40 (L) 50 (L)	40900.00 40900.00	5112.50 5112.50	46012.50 46012.50	1840.50 1840.50	1400.00 1400.00	49253.00 49253.00	385.90 385.90	49638.90 49638.90	44.00 27.00	2184111.60 1340250.30
										<b>Total:</b>	<b>71.00</b>	<b>3524361.90</b>
27	Palampur	40 (L) 50 (L)	40900.00 40900.00	5112.50 5112.50	46012.50 46012.50	1840.50 1840.50	1400.00 1400.00	49253.00 49253.00	474.60 474.60	49727.60 49727.60	35.00 43.00	1740466.00 2138286.80
										<b>Total:</b>	<b>78.00</b>	<b>3878752.80</b>
28	Thural	40 (L) 50 (L)	40900.00 40900.00	5112.50 5112.50	46012.50 46012.50	1840.50 1840.50	1400.00 1400.00	49253.00 49253.00	516.50 516.50	49769.50 49769.50	15.00 28.00	746542.50 1393546.00
										<b>Total:</b>	<b>43.00</b>	<b>2140088.50</b>
29	Dehra	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	271.90	49524.90	82.00	4061041.80

*[Handwritten Signature]*

*[Handwritten Mark]*

M/s A.S.T. PIPES PVT. LTD.,

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**DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT GI PIPES (January 2017).**

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-rail works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
30	Chamba	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	494.70	49747.70	37.00	1840664.90
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	494.70	49747.70	43.00	2139151.10
										<b>Total:</b>	<b>80.00</b>	<b>3979816.00</b>
31	Dalhousie	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	354.30	49607.30	13.00	644894.90
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	354.30	49607.30	30.00	1488219.00
										<b>Total:</b>	<b>43.00</b>	<b>2133113.90</b>
32	Salooni	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	680.50	49933.50	51.00	2546608.50
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	680.50	49933.50	77.00	3844879.50
										<b>Total:</b>	<b>128.00</b>	<b>6391488.00</b>
33	Jawali	40 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	144.70	49397.70	12.00	592772.40
		50 (L)	40900.00	5112.50	46012.50	1840.50	1400.00	49253.00	144.70	49397.70	8.00	395181.60
										<b>Total:</b>	<b>20.00</b>	<b>987954.00</b>
										<b>Total S&amp;S:</b>	<b>1959.00</b>	<b>97368733.00</b>
34	Sundarnagar	32 (M)	41930.00	5241.25	47171.25	1886.85	1400.00	50458.10	442.90	50901.00	2.00	101802.00
										<b>Grand Total:</b>	<b>1961.00</b>	<b>97470535.00</b>
Say Rs. 9,74,70,535/- (Rupees Nine Crore Seventy Four Lakh Seveety Thousand Five Hundred Thirty Five ) Only.												
<p style="text-align: center;"><i>(Signature)</i></p> <p style="text-align: center;"><b>Executive Engineer (SP)</b> I&amp;PH Department US Club, Shimla-171001</p>												
<p style="text-align: center;"><i>(Signature)</i></p> <p style="text-align: center;"><b>Superintending Engineer (W)</b> I&amp;PH Department US Club, Shimla-171001</p>												

5

सी.एस.टी.नं. एस.आई.एम. 2334 } दिनांक  
जी.एस.टी.नं. एस.आई.एम-111-4120 } 19-2-81  
पंजीकृत कार्यालय:

ब्लॉक 16-17, एस.डी.ए. कमर्शियल कम्प्लेक्स,  
कस्मपटी, शिमला-171009

दूरभाष: 2621583, 2621951, 2621755  
2620539, 2621309, 2621176  
फैक्स: 0177-2625537  
तार: सुपकोरप



हिमाचल प्रदेश राज्य नागरिक आपूर्ति निगम सीमित  
(राज्य सरकार का उपक्रम)

No. HPSCSC/Pro./1-36/2016-17(GI Pipes-I)- 27121-179. Dated: 27-01-17.

M/S Vishal Pipes Ltd.,  
(Unit-II) Industrial Area ,  
Sikandrabad Distt. Bulan Shahar (U.P)

**Subject:- Supply of G.I. Pipes to the Department of I&PH, Himachal Pradesh through HP State Civil Supplies Corporation Ltd., Shimla-9.**

Dear Sir,

You are requested to supply G.I. Pipes to the I&PH Department of Himachal Pradesh as per demand received vide letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017 of Engineer-in-Chief, I&PH Shimla to the various Divisions of I&PH Department in the Pradesh. We are enclosing herewith the following:-

1. Statement showing the Division-wise/Dia-wise quantity and rates for Excise Duty Exempt Pipes as per Annexure-"F".
2. Terms & Conditions under which the supply and procurement of G.I. Pipes to the State Government of Himachal Pradesh would be governed as per Annexure-"T".

Despatch of material be intimated to all concerned as well as to this office through e-mail/fax on enclosed annexure duly signed by the despatch committee regularly.

Kindly acknowledge the receipt of this letter through fax.

Thanking you,

Yours faithfully,

  
(Sumit Khirpta)HPAS  
Executive Director

Copy to:-

1. The Secretary (I&PH), to the Government of H.P. Shimla-2 along-with the copy of all enclosures for information.
2. The Engineer-in-Chief, I&PH Department, U.S. Club, Shimla-171 001 with reference to his office letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017. The terms and conditions of supply orders are enclosed for information and necessary action along-with the copy of all enclosures.

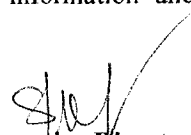
Contd. P 2/-

  
10/09  
20/1/17

3. The Deputy Director, Quality Assurance, Directorate General of Supplies & Disposal-5, Parliament Street, New Delhi-110001 alongwith a copy of all enclosure for information and necessary action.
4. The Chief Engineer, I&PH, Dharamshala, Mandi & Hamirpur & Shimla Zone for information and necessary action along-with the copy of all enclosures.
5. All the Superintending Engineer (concerned), I&PH in H.P. for information and necessary action along-with the copy of all enclosures.

**THROUGH SPEED POST**

6. The Executive Engineers (concerned I&PH Division) in H.P. for information and necessary action along-with the copy of all enclosures. They are requested to please un-load the supplies as and when the same reach at the destination and confirm the arrival of the consignment telegraphically indicating Truck No., G.R. No. and date, Name of the firm and total quantity un-loaded on the same day followed by the written confirmation of dia-wise weight, No. of pipes and there total length in mtrs. as per the quality billed by the suppliers along-with the duly verified G.Rs in order to enable this office to release the payment to the supplier with in the stipulated period. Please ensure that actual date of receipt of consignment must be indicated on the G.R./Annexure "D" prescribed for this purpose and also ensure the post delivery inspection, if any, well before the validity of bank guarantee as per terms & conditions.
7. The Divisional Manager, H.P. State Civil Supplies Corporation Ltd; Dharamshala/Solan for information and necessary action.
8. The Area Manager, H.P. State Civil Supplies Corporation Ltd; Mandi/Hamirpur/Solan/ Dharamshala/Shimla/Chamba/Nahan for information and necessary action. They are requested to please depute representatives of our Corporation to collect the G.R. sheets of G.I. Pipes from Executive Engineers, I&PH Division concerned immediately after the receipt of G.I. Pipes and send the same to the Head Office for processing the payment of the party concerned.
9. The Manager Finance, H.P. State Civil Supplies Corporation Ltd; Shimla-9 for information and necessary action.

  
**Executive Director**

## M/S VISHAL PIPES LIMITED,

Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHR (U.P.) (Tel-0111-46205620,  
Fax 011-46205699)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT G.I. PIPES.  
(January 2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/CST @4% (on Col. 4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (Col. 5+6+7) (PMT)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10)
1	2	3	4	5	6	7	8	9	10	11
	<b>Socketed (Exempted)</b>									
1	Nahan	65 (H)	44219.00	1768.76	1400.00	47387.76	289.40	47677.16	8.00	381417.28
		80 (M)	43991.54	1759.66	1400.00	47151.20	289.40	47440.60	4.00	189762.41
		80 (H)	43991.54	1759.66	1400.00	47151.20	289.40	47440.60	8.00	379524.81
								<b>Total :</b>	<b>20.00</b>	<b>950704.50</b>
2	Paonta	80 (M)	43991.54	1759.66	1400.00	47151.20	565.10	47716.30	12.00	572595.62
		100 (L)	43891.54	1755.66	1400.00	47047.20	565.10	47612.30	42.00	1999716.67
		100 (M)	43700.00	1748.00	1400.00	46848.00	565.10	47413.10	38.00	1801697.80
		100 (H)	43791.54	1751.66	1400.00	46943.20	565.10	47508.30	6.00	285049.81
		125 (H)	43791.54	1751.66	1400.00	46943.20	565.10	47508.30	7.00	332558.11
								<b>Total :</b>	<b>105.00</b>	<b>4991618.01</b>
3	Nohrachar	100 (L)	43891.54	1755.66	1400.00	47047.20	468.80	47516.00	43.00	2043188.07
4	Solah	100 (L)	43891.54	1755.66	1400.00	47047.20	184.20	47231.40	1.00	47231.40
5	Rampur	15 (L)	49811.54	1992.46	1400.00	53204.00	884.90	54088.90	8.00	432711.21
		65 (L)	44419.00	1776.76	1400.00	47595.76	884.90	48480.66	41.00	1987707.06
								<b>Total :</b>	<b>49.00</b>	<b>2420418.27</b>
6	Sundarnagar	80 (L)	43991.54	1759.66	1400.00	47151.20	442.90	47594.10	3.00	142782.30
		80 (M)	43991.54	1759.66	1400.00	47151.20	442.90	47594.10	1.00	47594.10
		80 (H)	43991.54	1759.66	1400.00	47151.20	442.90	47594.10	5.00	237970.51
		100 (L)	43891.54	1755.66	1400.00	47047.20	442.90	47490.10	15.00	712351.52
		100 (M)	43700.00	1748.00	1400.00	46848.00	442.90	47290.90	10.00	472909.00
								<b>Total :</b>	<b>34.00</b>	<b>1613607.44</b>
7	Padhar	65 (H)	44219.00	1768.76	1400.00	47387.76	651.20	48038.96	10.00	480389.60

23

M/S VISHAL PIPES LIMITED.

Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHAR (U.P.) (Tel-0111-46205620, Fax 011-46205699)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT G.I. PIPES. (January 2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/CST @4% (on Col. 4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 5+6+7)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10)
1	2	3	4	5	6	7	8	9	10	11
		100 (L)	43891.54	1755.66	1400.00	47047.20	651.20	47698.40	3.00	143095.20
								Total :	13.00	623484.80
8	Baggi	100 (L)	43891.54	1755.66	1400.00	47047.20	492.10	47539.30	18.00	855707.43
		125 (M)	43791.54	1751.66	1400.00	46943.20	492.10	47435.30	11.00	521788.32
								Total :	29.00	1377495.75
9	Katsog	100 (L)	43891.54	1755.66	1400.00	47047.20	821.10	47868.30	24.00	1148839.24
		100 (M)	43700.00	1748.00	1400.00	46848.00	821.10	47669.10	70.00	3336837.00
		150 (M)	43791.54	1751.66	1400.00	46943.20	821.10	47764.30	3.00	143292.90
								Total :	97.00	4628969.14
9	Kultu-I	65 (L)	44419.00	1776.76	1400.00	47595.76	806.10	48401.86	41.00	1984476.26
		80 (L)	43991.54	1759.66	1400.00	47151.20	806.10	47957.30	20.00	959146.03
		100 (L)	43891.54	1755.66	1400.00	47047.20	806.10	47853.30	10.00	478533.02
		100 (M)	43700.00	1748.00	1400.00	46848.00	806.10	47654.10	5.00	238270.50
								Total :	76.00	3660425.81
10	Anni	80 (L)	43991.54	1759.66	1400.00	47151.20	857.00	48008.20	15.00	720123.02
		80 (M)	43991.54	1759.66	1400.00	47151.20	857.00	48008.20	5.00	240041.01
		80 (H)	43991.54	1759.66	1400.00	47151.20	857.00	48008.20	7.00	336057.41
		100 (L)	43891.54	1755.66	1400.00	47047.20	857.00	47904.20	12.00	574850.42
								Total :	39.00	1871071.86
11	Dehra	65 (L)	44419.00	1776.76	1400.00	47595.76	271.90	47867.66	106.00	5073971.96
		80 (L)	43991.54	1759.66	1400.00	47151.20	271.90	47423.10	29.00	1375269.95
								Total :	135.00	6449241.91
								Total S&S:	641.00	30677456.96

*[Signature]*

29

M/S VISHAL PIPES LIMITED,

Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHR (U.P.) (Tel-0111-46205620, Fax 011-46205699)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT G.I. PIPES.  
(January 2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/CST @4% (on Col. 4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 5+6+7)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10)
1	2	3	4	5	6	7	8	9	10	11
	Plain Ended (Exempted)									
12	Rohru	80 (L)	42791.54	1751.66	1400.00	46943.20	817.10	47760.30	24.00	1146247.24
13	Nerwa	80 (H)	43274.00	1730.96	1400.00	46404.96	876.90	47281.86	12.00	567382.32
14	Nahan	65 (M) 65 (H)	43700.00 43980.00	1748.00 1759.20	1400.00 1400.00	46848.00 47139.20	289.40 289.40	47137.40 47428.60	9.00 8.00	424236.60 379428.80
								Total :	17.00	803665.40
15	Paonta	65 (L) 80 (H)	43980.00 43274.00	1759.20 1730.96	1400.00 1400.00	47139.20 46404.96	565.10 565.10	47704.30 46970.06	15.00 4.00	715564.50 187880.24
								Total :	19.00	903444.74
16	Solan	125 (H)	42710.00	1708.40	1400.00	45818.40	184.20	46002.60	19.00	874049.40
16	Nalagarh	65 (M) 80 (M) 100 (M) 125 (M) 150 (M)	43700.00 43349.00 43150.00 42950.00 42950.00	1748.00 1733.96 1726.00 1718.00 1718.00	1400.00 1400.00 1400.00 1400.00 1400.00	46848.00 46482.96 46276.00 46068.00 46068.00	184.20 184.20 184.20 184.20 184.20	47032.20 46667.16 46460.20 46252.20 46252.20	11.00 17.00 7.00 127.00 25.00	517354.20 793341.72 325221.40 5874029.40 1156305.00
								Total :	187.00	8666251.72
17	No-1 Shimla-9	80 (M) 80 (H) 100 (M) 125 (M) 125 (H) 150 (H)	43349.00 43274.00 43150.00 42950.00 42710.00 42710.00	1733.96 1730.96 1726.00 1718.00 1708.40 1708.40	1400.00 1400.00 1400.00 1400.00 1400.00 1400.00	46482.96 46404.96 46276.00 46068.00 45818.40 45818.40	394.60 394.60 394.60 394.60 394.60 394.60	46877.56 46799.56 46670.60 46462.60 46213.00 46213.00	55.00 2.00 18.00 77.00 4.00 13.00	2578265.80 93599.12 840070.80 3577620.20 184852.00 600769.00
								Total :	169.00	7875176.92

*[Handwritten Signature]*

25



M/S VISHAL PIPES LIMITED,

Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHR (U.P.) (Tel-0111-46205620, Fax 011-46205699)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT G.I. PIPES. (January 2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/CST @4% (on Col. 4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (Col. 5+6+7) (PMT)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10
1	2	3	4	5	6	7	8	9	10	11
18	Sunni	100 (M)	43150.00	1726.00	1400.00	46276.00	586.00	46862.00	4.00	187448.00
		100 (H)	42900.00	1716.00	1400.00	46016.00	586.00	46602.00	9.00	419418.00
		125 (M)	42950.00	1718.00	1400.00	46068.00	586.00	46654.00	7.00	326578.00
		150 (M)	42950.00	1718.00	1400.00	46068.00	586.00	46654.00	99.00	4618746.00
		150 (H)	42710.00	1708.40	1400.00	45818.40	586.00	46404.40	7.00	324830.80
								<b>Total :</b>	<b>126.00</b>	<b>5877020.80</b>
19	Baggi	65 (M)	43700.00	1748.00	1400.00	46848.00	492.10	47340.10	33.00	1562223.30
		80 (H)	43274.00	1730.96	1400.00	46404.96	492.10	46897.06	2.00	93794.12
		100 (M)	43150.00	1726.00	1400.00	46276.00	492.10	46768.10	46.00	2151332.60
		125 (M)	42950.00	1718.00	1400.00	46068.00	492.10	46560.10	48.00	2234884.80
								<b>Total :</b>	<b>129.00</b>	<b>6042234.82</b>
20	Kullu-I	125 (M)	42950.00	1718.00	1400.00	46068.00	806.10	46874.10	25.00	1171852.50
21	Anni	125 (M)	42950.00	1718.00	1400.00	46068.00	857.00	46925.00	16.00	750800.00
22	Bilaspur	125 (M)	42950.00	1718.00	1400.00	46068.00	267.50	46335.50	41.00	1899755.50
		150 (M)	42950.00	1718.00	1400.00	46068.00	267.50	46335.50	6.00	278013.00
								<b>Total :</b>	<b>47.00</b>	<b>2177768.50</b>
23	Ghumarwin	65 (M)	43700.00	1748.00	1400.00	46848.00	363.90	47211.90	2.00	94423.80
		80 (M)	43349.00	1733.96	1400.00	46482.96	363.90	46846.86	1.00	46846.86
		100 (M)	43150.00	1726.00	1400.00	46276.00	363.90	46639.90	1.00	46639.90
								<b>Total :</b>	<b>4.00</b>	<b>187910.56</b>
24	Hamirpur	150 (M)	42950.00	1718.00	1400.00	46068.00	359.60	46427.60	51.00	2367807.60
25	Barsar	65 (M)	43700.00	1748.00	1400.00	46848.00	210.50	47058.50	7.00	329409.50

*Handwritten signature*

26

Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHAR (U.P.) (Tel-0111-46205620,  
 Fax 011-46205699)

M/S VISHAL PIPES LIMITED,  
 DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY EXEMPT G.I. PIPES.  
 (January 2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	VAT/CST @4% (on Col. 4)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 5+6+7)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.8+9)	Quantity (in MT)	Total amount at Destination Col. 9x10
1	2	3	4	5	6	7	8	9	10	11
26	Una-II	80 (M)	43349.00	1733.96	1400.00	46482.96	0.00	46482.96	1.00	46482.96
		100 (M)	43150.00	1726.00	1400.00	46276.00	0.00	46276.00	49.00	2267524.00
								Total :	50.00	2314006.96
27	Dehra	100 (M)	43150.00	1726.00	1400.00	46276.00	271.90	46547.90	57.00	2653230.30
		125 (M)	42950.00	1718.00	1400.00	46068.00	271.90	46339.90	3.00	139019.70
		125 (H)	42710.00	1708.40	1400.00	45818.40	271.90	46090.30	69.00	3180230.70
								Total :	129.00	5972480.70
28	Chernba	125 (M)	42950.00	1718.00	1400.00	46068.00	494.70	46562.70	3.00	139688.10
		150 (M)	42950.00	1718.00	1400.00	46068.00	494.70	46562.70	17.00	791565.90
								Total :	20.00	931254.00
29	Saiooni	125 (M)	42950.00	1718.00	1400.00	46068.00	680.50	46746.50	39.00	1823191.50
30	Jawali	150 (M)	42950.00	1718.00	1400.00	46068.00	144.70	46212.70	40.00	1848508.00
								Total P/E :	1130.00	52630463.18
								Grand Total:	1771.00	83307920.14

Say Rs. 8,33,07,920/- (Rupees Eight Crore Thirty Three Lakh Seven Thousand Nine Hundred Twenty ) Only.

*[Signature]*  
 Executive Engineer(SP)  
 I&PH Department  
 US Club, Shimla-171001

*[Signature]*  
 Superintending Engineer(W)  
 I&PH Department  
 US Club, Shimla-171001

27

सी.एस.टी.नं. एस.आई.एम. 2384 } दिनांक  
जी.एस.टी.नं. एस.आई.एम-111-4120 } 19-2-81  
पंजीकृत कार्यालय:

ब्लॉक 16-17, एस.डी.ए. कमर्शियल कम्प्लैक्स,  
कस्मपटी, शिमला-171009

दूरभाष: 2621583, 2621951, 2621755  
2620539, 2621309, 2621176  
फैक्स: 0177-2625537  
तार: सुपकोरप



हिमाचल प्रदेश राज्य नागरिक आपूर्ति निगम सीमित  
(राज्य सरकार का उपकरण)

No. HPSCSC/Pro./1-36/2016-17(GI Pipes-D)- 27059-27120, Dated: 27-01-17.

M/S Vishal Pipes Ltd.,  
(Unit-II) Industrial Area ,  
Sikandrabad Distt. Bulan Shahar (U.P)

**Subject:- Supply of G.I. Pipes to the Department of I&PH, Himachal Pradesh through HP State Civil Supplies Corporation Ltd., Shimla-9.**

Dear Sir,

You are requested to supply G.I. Pipes to the I&PH Department of Himachal Pradesh as per demand received vide letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017 of Engineer-in-Chief, I&PH Shimla to the various Divisions of I&PH Department in the Pradesh. We are enclosing herewith the following:-

1. Statement showing the Division-wise/Dia-wise quantity and rates for Excise Duty Non Exempt Pipes as per Annexure-"B".
2. Terms & Conditions under which the supply and procurement of G.I. Pipes to the State Government of Himachal Pradesh would be governed as per Annexure-"T".

Despatch of material be intimated to all concerned as well as to this office through e-mail/fax on enclosed annexure duly signed by the despatch committee regularly.

Kindly acknowledge the receipt of this letter through fax.

Thanking you,


Yours faithfully,

  
(Sumit Khimta)HPAS  
Executive Director

Copy to:-

1. The Secretary (I&PH), to the Government of H.P. Shimla-2 along-with the copy of all enclosures for information.
2. The Engineer-in-Chief, I&PH Department, U.S. Club, Shimla-171 001 with reference to his office letter No. IPH-SP-1-G.I.Pipes/Vol. 103/2014-6646-47 dated 24-01-2017. The terms and conditions of supply orders are enclosed for information and necessary action along-with the copy of all enclosures.

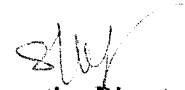
Contd. P 2/-

  
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28/1/17

3. The Deputy Director, Quality Assurance, Directorate General of Supplies & Disposal-5, Parliament Street, New Delhi-110001 alongwith a copy of all enclosure for information and necessary action.
4. The Chief Engineer, I&PH, Dharamshala, Mandi & Hamirpur & Shimla Zone for information and necessary action along-with the copy of all enclosures.
5. All the Superintending Engineer (concerned), I&PH in H.P. for information and necessary action along-with the copy of all enclosures.

**THROUGH SPEED POST**

6. The Executive Engineers (concerned I&PH Division) in H.P. for information and necessary action along-with the copy of all enclosures. They are requested to please un-load the supplies as and when the same reach at the destination and confirm the arrival of the consignment telegraphically indicating Truck No., G.R. No. and date, Name of the firm and total quantity un-loaded on the same day followed by the written confirmation of dia-wise weight, No. of pipes and there total length in mtrs. as per the quality billed by the suppliers along-with the duly verified G.Rs in order to enable this office to release the payment to the supplier with in the stipulated period. Please ensure that actual date of receipt of consignment must be indicated on the G.R./Annexure "D" prescribed for this purpose and also ensure the post delivery inspection, if any, well before the validity of bank guarantee as per terms & conditions.
7. The Divisional Manager, H.P. State Civil Supplies Corporation Ltd; Dharamshala/Solan for information and necessary action.
8. The Area Manager, H.P. State Civil Supplies Corporation Ltd; Mandi/Hamirpur/Solan/ Dharamshala/Shimla/Chamba/Nahan for information and necessary action. They are requested to please depute representatives of our Corporation to collect the G.R. sheets of G.I. Pipes from Executive Engineers, I&PH Division concerned immediately after the receipt of G.I. Pipes and send the same to the Head Office for processing the payment of the party concerned.
9. The Manager Finance, H.P. State Civil Supplies Corporation Ltd; Shimla-9 for information and necessary action.

  
**Executive Director**

## ANNEXURE "B"

M/S VISHAL PIPES LIMITED.

Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHR (U.P.) (Tel-01111-46205620, Fax 011-46205699)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT G.I PIPES. (January 2017)

Sr. No.	Consignee Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
	Socketed (Non-Exempt)											
1	No-1 Shimla-9	65 (M)	41040.00	5130.00	46170.00	1845.80	1700.00	49716.80	394.60	50111.40	6.00	300668.40
		80 (M)	40710.00	5088.75	45798.75	1831.95	1700.00	49330.70	394.60	49725.30	2.00	99450.60
										Total:	8.00	400119.00
2	Sunni	80 (M)	40710.00	5088.75	45798.75	1831.95	1700.00	49330.70	586.00	49916.70	9.00	449250.30
		80 (H)	40500.00	5062.50	45562.50	1822.50	1700.00	49285.00	586.00	49571.00	4.00	198684.00
										Total:	13.00	647934.30
3	Mandi	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	525.60	57243.20	23.00	1316593.61
4	Sundarnagar	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	442.90	57160.50	27.00	1543333.51
5	Padhar	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	651.20	57368.80	54.00	3097915.22
6	Karsog	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	821.10	57538.70	31.00	1783699.71
7	Kullu-I	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	806.10	57523.70	22.00	1265521.41
8	Kullu-II (Shamsi)	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	801.90	57519.50	40.00	2300780.01
9	Anni	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	857.00	57574.60	20.00	1151492.01
10	Bilaspur	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	267.50	56985.10	18.00	1025731.81

M/S VISHAL PIPES LIMITED,

Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHAR (U.P.) (Tel-0111-46205620, Fax 011-46205699)

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT G.I PIPES. (January 2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-works to rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
11	Ghumarwin	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	363.90	57081.50	3.00	171244.50
12	Hamirpur	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	359.60	57077.20	4.00	228308.80
13	Barsar	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	210.50	56928.10	2.00	113856.20
14	Saikghat	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	443.70	57161.30	13.00	743096.90
15	Una-I	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	0.00	56717.60	31.00	1758245.61
16	Una-II	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	0.00	56717.60	15.00	850764.00
17	Dharmshala	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	385.90	57103.50	1.00	57103.50
		80 (M)	40710.00	5088.75	45798.75	1831.95	1700.00	49330.70	385.90	49716.60	13.00	646315.80
										<b>Total:</b>	<b>14.00</b>	<b>703419.30</b>
18	Nagrota	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	385.90	57103.50	3.00	171310.50
19	Thural	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	516.50	57234.10	6.00	343404.60
20	Chamba	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	494.70	57212.50	6.00	343273.80
		65 (M)	41040.00	5130.00	46170.00	1846.80	1700.00	49715.80	494.70	50211.50	7.00	351480.50
		80 (M)	40710.00	5088.75	45798.75	1831.95	1700.00	49330.70	494.70	49825.40	10.00	498254.00
										<b>Total:</b>	<b>23.00</b>	<b>1193008.30</b>
21	Dalhousie	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	354.30	57071.90	2.00	114143.80

*[Signature]*

7


Factory Address : VISHAL PIPES LTD. (UNIT-II), A-71, INDUSTRIAL AREA, SIKANDRABAD, DISTRICT BULANDSHAHAR (U.P.) (Tel-0111-46205620, Fax 011-46205699)


M/S VISHAL PIPES LIMITED,

DETAIL SHOWING RATES, DIVISION-WISE/DIA-WISE QUANTITIES & AMOUNTS F.O.R. DESTINATION FOR EXCISE DUTY NON-EXEMPT G.I PIPES. (January 2017)

Sr. No.	Consignee IPH Division	DIA & Class of pipes (in mm)	Ex works basic rates (PMT)	Excise duty @ 12.50%	Total (Col.4+5)	VAT/ CST @4% (on Col.6)	Freight from ex-rail head (PMT)	Ex-rail head rates (PMT) (Col. 6+7+8)	STA Rates upto destination (PMT)	FOR Destination rates (PMT) (Col.9+10)	Quantity (in MT)	Total amount at Destination Col. 11X12)
1	2	3	4	5	6	7	8	9	10	11	12	13
22	Salooni	15 (L)	47023.59	5877.95	52901.54	2116.06	1700.00	56717.60	680.50	57398.10	12.00	688777.20
Plain Ended (Non-Exempt)												
23	Naiagarh	80 (M)	40700.00	5087.50	45787.50	1831.50	1700.00	49319.00	184.20	49503.20	1.00	49503.20
		80 (H)	40300.00	5037.50	45337.50	1813.50	1700.00	48851.00	184.20	49035.20	5.00	245176.00
										Total:	6.00	294679.20
24	Chamba	100 (M)	40700.00	5087.50	45787.50	1831.50	1700.00	49319.00	494.70	49813.70	67.00	3337517.90
Total (P/E):											73.00	3632197.10
Grand Total:											457.00	25244897.40

Say Rs. 2,52,44,897/- (Rupees Two Crore Fifty Two Lakh Fourty Four Thousand Eight Hundred Ninety Seven ) Only.

  
 Executive Engineer (SP)  
 I&PH Department  
 US Club, Shimla-171001

  
 Superintending Engineer (W)  
 I&PH Department  
 US Club, Shimla-171001

3