

TO WHOM IT MAY CONCERN

It is to certify that M/s Vertx Green Polypipes, SIDCO IGC Phase-I, Samba have successfully executed the supplies of ISI Marked HDPE Pipes conforming to IS: 4984/95 with upto date amendments against the supply orders placed with the firm vide eNIT No. PHE/P/11 dated 30-05-2014 as per following details :-

S. NO.	Supply Order No. & date	Amount (in Rs.)
1	PHEJ/P/81/339-42 dated 15.10.2014	3104770.00
2	PHEJ/P/72/304-07 dated 29.09.2014	2460600.00
3	PHEJ/P/45/198-201 dated 26.08.2014	4179004.00
4	PHEJ/P/108/450-53 dated 20.10.2014	2391575.00
5	PHEJ/P/10/37-40 dated 13.05.2015	2961954.00
6	PHEJ/P/12/49-52 dated 26.05.2015	2662701.00
7	PHEJ/P/33/154-157 dated 14.08.2015	2047120.00

No. PHE/P/ 2029

Dated: 18/01/2016

For M/s Vertx Green Polypipes

Partner/Auth. Sign.


Executive Engineer
PHE Mech. Procurement Division
Jammu

OFFICE OF THE EXECUTIVE ENGINEER, PHE MECH. PROCUREMENT
DIVISION TRANSPORT NAGAR NARWAL JAMMU
Phone No : 0191-2473118. Email : xenpheproc@yahoo.com

TO WHOM IT MAY CONCERN

It is to certify that M/S Vertx Green Polypipes, IGC Phase-I, Samba have executed the supplies of ISI Marked HDPE Pipe against Chief Engineer, PHE Department Jammu's supply orders placed during the year 2017-18 as per following details:-

S. No.	Supply order No. & Date	Amount (In Rs.)
1	PHEJ/P/07/28-31 dated 15-05-2017	2604020.00
2	PHEJ/P/19/74-77 dated 22-06-2017	2328870.00
3	PHEJ/P/23/90-93 dated 18-07-2017	5536555.00
4	PHEJ/P/63/253-56 dated 22-12-2017	225920.00
5	PHEJ/P/64/257-60 dated 01-01-2018	551600.00
6	PHEJ/P/74/310-13 dated 20-01-2018	6857660.00
7	PHEJ/P/90/388-90 dated 27-03-2018	126160.00

For Vertx Green Poly Pipes

Authorised Signatory

Executive Engineer
PHE Mech. Procurement Division
Jammu

OFFICE OF THE EXECUTIVE ENGINEER, PHE MECH PROCUREMENT
DIVISION TRANSPORT NAGAR NARWAL JAMMU
Phone No. : 0191-2473118. Email : xenpheproc@yahoo.com

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It is to certify that M/S Vertx Green Polypipes, IGC Phase-I, Samba have executed the supplies of ISI Marked HDPE Pipe against Chief Engineer, PHE Department Jammu's supply orders placed during the year 2018-19 as per following details:-

S. No.	Supply order No. & Date	Amount (In Rs.)
1	PHEJ/P/01/01-03 dated 03-04-2018	613760.00
2	PHEJ/P/03/16-19 dated 17-05-2018	126160.00
3	PHEJ/P/10/63-67 dated 21-06-2018	7334965.00
4	PHEJ/P/39/247-51 dated 07-09-2018	1281800.00
5	PHEJ/P/47/297-300 dated 17-09-2018	1515800.00
6	PHEJ/P/53/357-61 dated 12-10-2018	3672375.00
7	PHEJ/P/71/525-29 dated 27-11-2018	4807660.00
8	PHEJ/P/98/714-17 dated 08-03-2019	2632070.00

For Vertx Green Poly Pipes

Authorised Signatory

Executive Engineer
PHE Mech. Procurement Division
Jammu