



**FORM 1 (aa)**  
[Under rule 5 (6) and 13 (1)(ii)]

**EXTENDED PRODUCER RESPONSIBILITY- AUTHORISATION**

[Extended Producer Responsibility Authorisation for Producer of the Electrical & Electronic Equipment]

**Ref:** Your application for Grant of Extended Producer Responsibility - Authorisation for following Electrical & Electronic Equipment under E-Waste (Management) Rules, 2016

- Cellular telephones: Feature Phones & Smart Phones (ITEW15); and
- Television sets (including sets based on (Liquid Crystal Display and Light Emitting Diode technology) (CEEW1);

- EPR Authorisation Number: B- 29016(519)/(EPR)/18/WM-III Division Date:12-11-2018
- M/s. Matrix Distributor Pvt. Ltd., 16, Anand Estate, 189 A, Sane Guruji Marg, Mumbai- 400011 hereby granted Extended Producer Responsibility - Authorisation based on:

- Extended Producer Responsibility plan and;
- Proposed target for collection of E-waste submitted by them.

M/s. Matrix Distributor Pvt. Ltd., shall meet the yearly collection target for e-waste as per the table given below:

Year	Collection target of EEE in Weight (MT)		
	ITEW15		CEEW1
	Smart phone	Feature phone	
2018-19	0.010	0.035	NIL
2019-20	0.007	0.001	1.056
2020-21	0.015	*	*
2021-22	*	*	*
2022-23	*	*	*

\*Collection target will be calculated after receiving sales data

- The Authorisation shall be valid for a period of five (5) years from date of issue with following conditions:

- You shall strictly follow the approved Extended Producer Responsibility plan, a copy of which is enclosed herewith as Enclosure-I;
- You shall ensure that collection mechanism or collection Centres are set up or designated as per the details given in the Extended Producer Responsibility plan and that shall be completed before the proposed dates if any in the EPR Plan (list of collection Centres and the toll free numbers for reverse logistics enclosed);

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1/3

*Anand Kumar*



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- iii. You shall ensure that all the collected e-waste is channelized to your PRO/ dismantlers/recyclers M/S Reteck Envirotech Private Limited Shed no. 3 Plot no. 4A near Navde Railway station, Taloja MIDC, Tal-Panvel, District Raigarh -410208 India and records shall be maintained both at recyclers end as well as at your end;
- iv. You shall maintain records, in Form-2 of these Rules, of e-waste and make such records available for scrutiny by Central Pollution Control Board as and when directed;
- v. You shall file annual returns in Form-3 to the Central Pollution Control Board on or before 30th day of June following the financial year to which that returns relates;
- vi. You shall submit annual sales data along with your annual returns.

**vii. General Terms & Conditions of the Authorisation:**

- a. The authorisation shall comply with provisions of the Environment (Protection) Act, 1986 and the E-waste (Management) Rules, 2016 made there under;
- b. The authorisation or its renewal shall be produced for inspection at the request of an officer authorised by the Central Pollution Control Board;
- c. Any change in the approved Extended Producer Responsibility plan should be informed to Central Pollution Control Board within 15 days on which decision shall be communicated by Central Pollution Control Board within sixty days;
- d. It is the duty of the authorised person to take prior permission of the Central Pollution Control Board to close down any collection centre/points or any other facility which are part of the EPR plan.
- e. An application for the renewal of authorisation shall be made as laid down in sub-rule (vi) of rule of 13(1) the E- Waste (Management) Rules, 2016;
- f. The Central Board reserves right to cancel/amend/revoke the authorisation at any time as per the policy of the Central Board or as notified by the Government from time to time.

**viii. Additional Conditions: -**

- a) That the applicant will submit revised application for grant of EPR Authorisation in case of applicant engaging any PRO or changing its EPR Plan;
- b) That the applicant has to modify agreement with its recycler/dismantler by adding the word PRO with its definition, role and services and by adding clause that the PRO will arrange collection and channelisation of e-waste from any part of the country or from any consumer in an environmentally sound manner to its recycler/dismantler as and when required and the recycler/dismantler has the capabilities to handle, dismantle and recycle the EEE item code ITEW15 (Feature Phones & Smart Phones) & CEEW1 including their components, consumables, parts and spares and submit it within three (03) weeks of issue of this EPR Authorisation to CPCB;

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- c) That the applicant has to modify its website for existing link having heading EPR Plan. The heading should be changed from EPR Plan to E-Waste Management and inform CPCB within three (03) weeks of receiving this EPR Authorisation;
- d) That the applicant has to ensure that the e-waste collected at collection centres/points or through Buy-back and DRS mentioned in the application should reach to its authorized dismantler/recycler;
- e) That the applicant has to submit to CPCB every quarter the amount of E-waste (in weight) of EEE code ITEW15 (Feature Phones & Smart Phones) & CEEW1 collected in that quarter and recycled;
- f) That the applicant has to submit Enclosure - A of the self-declaration whenever it launches any new model of its product;
- g) That the applicant has to provide RoHS information on the booklet and brochures of their Products;
- h) That the applicant has to ensure that the Bills/Invoices of sale of EEE have to contain information on toll free number, web site link for collection, channelization of e-waste;
- i) That the applicant has to maintain all the technical documentation on RoHS for verification by CPCB/SPCB whenever required;
- j) In case of any violation of the above condition, your authorization will be suspended/ cancelled;
- k) Time lines mentioned above has to be strictly met, failing which authorisation shall automatically stand withdrawn.

To,  
**M/s. Matrix Distributor Pvt. Ltd.,**  
**16, Anand Estate, 189, A Sane Guruji Marg,**  
**Mumbai - - 400011**

*Anand Kumar*  
*12/11/18*  
**Authorized signatory**  
**(With designation)**

**Anand Kumar**  
**Additional Director &**  
**Divisional Head, WM-III Division**  
**Central Pollution Control Board**  
**M/o Env., Forest & Climate Change, Govt. of India**  
**Parivesh Bhawan, East Arjun Nagar**  
**Delhi - 110 032**