

From,

The Materials Manager,
U.P.Jal Nigam,
6 Rana Pratap Marg,
Lucknow.

To,

M/s Bharat Enterprises Pvt. Ltd.,
C-70, Sector-58,
Noida(U.P.)

Letter No. /60 /Purchase/Hand Pump(Bharat Noida)/(2121-0046)2018/ 01 Dated : 12.01.18
Sub : **Allocation of ISI Marked Standard Deep Well (SDWP) Hand Pumps against Contract Bond No 55/MM/2016-17 dated 08/08/2016.**

Dear Sirs,

Please refer to this office allocation as mentioned in Col-2 of enclosed Annexure-A vide which you were requested to supply the quantity of ISI Marked Standard Deep Well Hand Pumps conforming to IS-15500(Part-2)/2004 or its latest amendment(s) to the consignee as enlisted in Col-3 of Annexure-A. Quantity as given in Col-5 now stands diverted from earlier allocation as noted in Col-4.

Break up of total quantity of material as given in Col-5 is now rescheduled to be supplied to the consignee enlisted in Col-6 & the quantity for the new consignee is given in Col-7.

Hand Pumps allocated herein shall be dispatched after proper inspection, testing, certification and marking as per relevant specification by inspecting officer of M/s Crown Agents (India) Pvt. Ltd., 405, International Trade Tower, Nehru Place, New Delhi For carrying out such inspection, the charges of third party inspection agency (M/s Crown Agents (India) Pvt. Ltd.) shall be borne by you **@ 0.85% (plus G.S.T. as applicable on inspection charges)** on Basic Cost of Standard Deepwell Hand Pumps, **i.e. cost exclusive of Freight and Goods & Services Tax.**

Inspection Certificate & Inspection report issued by M/s Crown Agents (India) Pvt. Ltd., shall invariably be attached with the dispatch documents of consignee.

The material is to be supplied by road transport only.

Dispatch instructions such as destination station, bankers name etc. along with delivery schedule will be intimated by the consignee concerned as detailed in Annexure-A under registered cover and a copy of the same should be endorsed to this office. If it is not issued by 12/02/2018 it will be presumed that the consignee is now not in need of the material indented in Annexure-A. On receipt of a confirmation of non-receipt of dispatch instructions from you by 19/02/2018, the so indented material can be diverted to any other consignee or re-allocated to the same consignee and you shall not be entitled to any claim or compensation etc. on this account as per Clause-24.2 of agreement.

As per this office letter no. 2329/Purchase/Hand Pump(General)/(2121-0035)2017/01 dated 28/09/2017, Deduction @ 5% will be made on final bill amount (inclusive of G.S.T.) till further orders.

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

Rest all terms & conditions of the original allocations will remain unaltered.

Please acknowledge receipt of this letter.

Encl : Annexure-A

Yours faithfully,

(SAMIR GOVIL)
MATERIALS MANAGER.

Endt.No & date: As above

Copy of the above along with a copy of the original allocation is forwarded to the following for information & necessary action:

1. Chief Engineers, U.P.Jal Nigam, (Jhansi/Ghaziabad Zone) Jhansi/Ghaziabad Zone.
2. Concerned Superintending Engineer(s), U.P.Jal Nigam.
3. Executive Engineer as detailed in Col.-6 Annexure-A with the remarks that he should issue formal supply order along with dispatch instructions mentioning the name of destination station, location of godown, bankers name etc. to the firm under intimation to this office.

