

From,

Speed Post

The Materials Manger,  
Uttar Pradesh Jal Nigam,  
6, Rana Pratap Marg,  
Lucknow-226 001.

To,

M/s Vishal Pipes Ltd., (Unit I & II),  
32, Nishant Kunj, Kohat Enclave,  
Pitampura, New Delhi-110 034.

Phone No. : 011-46205620,

Fax No. : 011-46205699.

Letter No. /16 /Purchase/GI Pipe (Vishal Pipes)/(2121-0014)2018/02 dated 12.01.18  
Subject : Allocation of ISI Marked G.I. Pipes against C.B. No. 06/MM/2016-17, dated 16/04/2016.

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 quantities of ISI Marked G.I. Pipes conforming to **IS-1239 (Part-I)/2004** or its latest amendment(s) to the consignees as enlisted in *Col-3* of *Annexure-A*. Quantities as given in *Col-6* now stand diverted from earlier allocation as noted in *Col-5*.

Break up of total quantity of material as given in *Col-6* is now rescheduled to be supplied to the consignees enlisted in *Col-7* & the quantities for the new consignees are given in *Col-8*.

G.I. pipes allocated herein shall be dispatched only after proper Inspection, Testing, Certification & Marking by **M/s Crown Agents (India) Pvt. Ltd., New Delhi**. For carrying out such inspection, the charges of Third Party Inspection Agency shall be borne by you **@ 0.85% (plus G.S.T as applicable on inspection charges)** of allocated Basic Cost of pipes i.e. cost exclusive of Freight & Goods & Services Tax.

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

The material should 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(s) concerned as detailed in *Annexure-A* under registered cover and a copy of the same should be endorsed to this office. If it is not issued by **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.2327/Purchase/G.I. Pipes(General)/(2121-0009)2017/43 dated 28/09/2017, Deduction @ 5% will be made on final bill amount (inclusive of G.S.T.) till further orders.**

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

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

Please acknowledge receipt of this letter.

Yours faithfully,

Encl : Annexure-A.

(SAMIR GOVIL)  
MATERIALS MANAGER

Endt. No. & date : As above.

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

1. Chief Engineer (Kanpur/Moradabad/Agra Zone) U.P. Jal Nigam, Kanpur/Moradabad/Agra.
2. Concerned Superintending Engineer(s), U.P. Jal Nigam.
3. Executive Engineer(s) as detailed in *Col-7* of *Annexure-A* with the remarks that they should issue supply order along with dispatch instructions mentioning the name of destination station, location of godown, banker's name etc. to the firm under intimation to this office.

The material should only be accepted by them if it is dispatched after proper inspection, testing, certification & marking by **M/s Crown Agents (India) Pvt. Ltd., New Delhi**. **They should also check that the inspection report & original inspection certificate issued by the inspecting agency (M/s Crown Agents (India) Pvt. Ltd.) is invariably attached with dispatch documents of each consignment.**

**Post Delivery inspection of the supplied material should be got done by M/s Crown Agents (India) Pvt. Ltd., New Delhi., as per direction issued vide letter nos. 22/PC/General/(2121-052)/2016/01 dated 04/01/2016 of Chief Engineer (Purchase) & 2361/PC/General/(2121-052)/2016/95 dt. 24/09/2016 of Materials Manager.**

The rates are inclusive of Third Party Inspection Charges **@ 0.85% (plus G.S.T as applicable on inspection charges)** of allocated Basic Cost of pipes i.e. cost exclusive of Freight & Goods & Services Tax.

