

From,

Speed Post

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

To,

M/s BST Infratech Ltd.,
1, R.N. Mukherjee Road,
Kolkata-700001.

Letter No. 118 /Purchase/GI Pipe (BST Infratech)/(2121-0012)2018/01 dated 12.01.18
Subject : Allocation of ISI Marked G.I. Pipes against C.B. No. 32/MM/2016-17, dated 10/05/2016.

Dear Sirs,

Please refer to this office allocations 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 consignee 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 consignee enlisted in Col-7 & the quantity for the new consignee is 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 (Gorakhpur/Agra Zone) U.P. Jal Nigam, Gorakhpur/Agra.
2. Concerned Superintending Engineer(s), U.P. Jal Nigam.
3. Executive Engineer as detailed in Col-7 of Annexure-A with the remarks that he 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 him if it is dispatched after proper inspection, testing, certification & marking by M/s Crown Agents (India) Pvt. Ltd., New Delhi. **He 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.

