

From,

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

Speed Post

To,

M/s Devplast Pvt. Ltd.,
348/1-Newada, 15-Hastings Road,
(Ashok Nagar), Allahabad.

Factory Address
C-15, U.P.S.I.D.C., Indl. Area
Naini, Allahabad-211010

Letter No. 107 /Purchase/P.V.C Pipe (Devplast)/(2121-131)2018/ 01

dated 10 /01/2018

Subject : Allocation of I.S.I Marked P.V.C Pipes against C.B. No. 37/MM/2015-16 dated 08/09/2015.

Dear Sirs,

Please refer to this office allocation order as mentioned in Col-1 of enclosed Annexure-A vide which you were requested to supply the quantities of I.S.I marked P.V.C. pipes conforming to I.S:4985/2000 to the consignee as shown in Col.-2 of Annexure-A. Quantities as given in Col.-5, now stands diverted from earlier order as noted in Col.-4. Break-up of total quantities of material as given in Col.-5 are now rescheduled to be supplied to the consignee enlisted in Col.-6 & the quantities for the new consignee are given in Col.-8.

P.V.C. pipes allocated herein shall be despatched only after inspection, testing, certification and marking by Third Party Inspection Agency. For carrying out such inspection the charges of third party agency shall be paid by you to M/s Crown Agents in advance @ 0.85% (exclusive of G.S.T. as applicable on inspection charges) of allocated Basic Cost of pipes i.e. cost exclusive of Freight and Goods & Services Tax, of P.V.C. pipes to be inspected which is included in your rates. Inspection note and original inspection certificate issued by inspecting agency shall invariably be attached with dispatch documents of each consignment.

Important and relevant terms and conditions as agreed upon have been reproduced in Annexure-B of the original allocation order for your attention and benefit of the 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(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 **17/02/2018** 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 **24/02/2018**, 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. 2320/Purchase/P.V.C. Pipe (General)/(2121-0142)2017/32 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 licence for I.S.I marking is valid on the date of supply of material.

*Rest all terms and 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.

Copy of the above allocation is forwarded to the following for information and necessary action:

1. Chief Engineer (Moradabad/Lucknow) U.P. Jal Nigam, Moradabad/Lucknow.
2. Concerned Superintending Engineers/General Managers U.P. Jal Nigam.
3. Copy **along with all Annexure** forwarded to Executive Engineer(s) as detailed in Annexure-A with the remarks that **he should issue supply order along with dispatch instructions** mentioning the name of destination station, location of go-down, 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 materials should be got done by M/s Crown Agents India Pvt. Ltd., as per direction issued vide letter no. 22/PC/General/(2121-052)/2016/01 dated 04/01/2016 of Chief Engineer (Purchase) and letter no. 2361/PC/General/(2121-052)/2016 /95 Dt. 24/09/2016 of Materials Manager.

