

From,

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

Speed Post

To,

**M/s Electrotherm (India) Ltd.,  
Survey No. 72, Palodia,  
Via Thaltej, Ahmedabad.**

**Factory Address:  
M/s Electrotherm (India) Ltd.,  
Survey No. 325, N.H. No. 8A,  
Village - Samakhiyali,  
Bhachau, Kachchh.**

Letter No. 180 /Purchase/DI Pipe (Electrotherm)/(2121-00792018/03 dated 10 /01/2018

**Subject : Supply of ISI Marked Socketted & Spigotted Centrifugally Cast (Spun) Ductile Iron Pressure Pipes against C.B. No. 30/MM/2016-17, dated 06/05/2016.**

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 quantity of ISI Marked Ductile Iron Pressure Pipes conforming to **IS-8329/2000** 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 allocations 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 consignee is given in Col-10.

D.I. pipes allocated herein shall be dispatched only after proper Inspection, Testing, Certification & Marking by **M/s S.G.S. India Pvt. Ltd., Gurgaon**. For carrying out such inspection, the charges of Third Party Inspection Agency shall be borne by you @ **0.47%(inclusive 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.

**Inspection Certificate & Inspection Report issued by M/s S.G.S. India Pvt. Ltd., shall invariably be attached with dispatch documents 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 **16/02/2018** 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 **23/02/2018**, 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.2334/Purchase/D.I. Pipes(General)/(2121-0068)2017/25 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 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 forwarded to the following for information & necessary action:

- 1 Chief Engineer(Allahabad/Varanasi/Gorakhpur/Faizabad/Lucknow/Moradabad/Kanpur/Jhansi/ Ghaziabad/Agra Zone), U.P.Jal Nigam Allahabad/Varanasi/Gorakhpur/Faizabad/ Lucknow/Moradabad/Kanpur/Jhansi/ Ghaziabad/Agra Zone .
2. Concerned Superintending Engineer(s)/General Manager(s), U.P. Jal Nigam.
3. Project Manager 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.

