

From,

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

To,

M/s Jindal Saw Ltd.,
Jindal Centre, 12, Bhikaji
Cama Place, New Delhi

Phone No. : 26188360-74

Fax No. : 26170691.

Letter No. 16 /Purchase/DI Pipe (Jindal Saw)/(2121-0110)2011/05 dated 7/1/12

Sub : Supply of I.S.I. Marked Centrifugally Cast (Spun) D.I. Pressure Pipes against Contract Bond No. 60/MM/2009-10 dated 04/09/2009.

Dear Sirs,

Please refer to this office diversion no. 2599/Purchase/DI Pipe(Jindal Saw)/(2121-0110)2011/153 dated 29/12/2011. **THE ABOVE DIVERSION IS HEREBY CANCELLED.** Now please refer to this office allocation orders as mentioned in Col-2 of enclosed *Annexure-A* vide which you were requested to supply the quantities 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%** of ordered Ex-Works cost of pipes i.e. cost exclusive of Central Sales Tax & Freight.

Inspection Certificate & Inspection Report issued by M/s S.G.S. India Pvt. Ltd., shall invariably be attached with dispatch documents of the consignees.

The material is to be supplied by road transport only.

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 orders will remain unaltered.

Please acknowledge receipt of this letter.

Encl : Annexure-A.

Yours faithfully,

(R.C. TRIPATHI)
MATERIALS MANAGER

Endt. No. & date : As above.

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

1. Chief Engineer(Allahabad/Lucknow/Kanpur/Jhansi/Agra/Moradabad/Ghaziabad), U.P. Jal Nigam Allahabad/Lucknow/Kanpur/Jhansi/Agra/Moradabad/Ghaziabad.
2. Concerned Superintending Engineers/General Managers, U.P. Jal Nigam.
3. General 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.

The material should only be accepted by him if it is dispatched after proper inspection, testing, certification & marking by M/s S.G.S. India Pvt. Ltd., Gurgaon. He should also check that the inspection report & inspection certificate issued by the inspecting agency (M/s S.G.S. India Pvt. Ltd.) is invariably attached with dispatch documents of each consignment.

The rates are inclusive of Third Party Inspection Charges @ **0.47%** of ordered Ex-Works cost of pipes i.e. cost exclusive of Central Sales Tax (when applicable) and Freight, to the Third Party Inspection Agency.

The supply should be accepted till the validity of suppliers license for ISI Marking. The rates are inclusive of 10% Excise Duty (on basic rate) and 3% Educational Cess on Excise Duty. Central Sales Tax will be paid extra @ 2% against Form-C.

The supply order & dispatch instructions should be issued if funds are available with them.
FORM-38 MAY BE ISSUED ALONG WITH THE DISPATCH INSTRUCTIONS TO EXPEDITE THE SUPPLIES.

The material should be tested as and when required as detailed in Clause-38.1 of the agreement and they should be satisfied regarding quality of materials before making the payment.

Each consignment should contain an undertaking from the supplier as detailed in Clause-26.4 of the agreement.

4. Executive Engineers/Project Manager as detailed in Col.-3 of Annexure-A.
5. Director B.I.S. Manak Bhawan, 9, Bahadur Shah Zafar Marg, New Delhi.
6. C.B. No. 60/MM/2009-10, dated 04/09/2009.
7. Manager Operations, SGS India Pvt. Ltd., 250, Udyog Vihar, Phase-IV, Gurgaon, in reference to this office Memorandum of Agreement No. 02/MOA/MM/2010-11 dated 08/03/2011 with the request to inspect, check & issue necessary certificate in case of each consignment before dispatch of material.
8. A.E.-I(P), U.P. Jal Nigam, Lucknow.

2-1-12
((DHARMENDRA KANOJIA)
DY. MATERIALS MANAGER

ANNEXURE-A

Encl. of Letter No. 16 /Purchase/DI Pipe (Jindal Saw)/(2121-0110)2011/5 dated 7/1/12
addressed to M/s Jindal Saw Ltd., New Delhi.

Sl. No	Allocation No. & Date	Name of Consignee	Nominal Bore/ Class of Pipe	Qty. allocated (M)	Qty. to be diverted (M)	Name of Consignee	Nominal Bore of Pipe (MM)	Class of Pipe	Quantity allocated (M)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.
1.	161, dt., 18/01/10	PM, Payjal-III, Lucknow	350/K-7	2980	851	GM, GPCU, Allahabad	900	K-9	749
2.	704, dt., 23/03/10	PM, TCU, Chitrakoot	400/K-9	8335	287.5				
3.	1571 dt, 17/06/10	EE, CD, Hathras	125/K-7	2600	2600				
4.	515, dt., 11/03/11	EE, CD, Lakhimpur	200/K-7	563	563				
5.	1066 dt, 25/05/11	EE, IICD, Ramabai Ngr.	150/K-9	2100	253				
6.	1431 dt, 06/07/11	EE, Orai Dn., Orai	150/K-9	3020	500				
7.	-- do --	EE, XDn., Gorakhpur	150/K-7	420	420				
8.	-- do --	EE, CD, Bulandshahr	200/K-7	220	220				
9.	-- do --	EE, CD, Etah	250/K-7	400	400				
10.	-- do --	EE, XIIDn., Mathura	200/K-7	600	600				
11.	-- do --	EE ICD Basti	350/K-7	111	111				
			150/K-7	500	500				
Total Weight in M.T. :					212.50				212.50

(SAMIR GOVIL)
A.E.-P

(DHARMENDRA KANOJIA)
DY. MATERIALS MANAGER

(R.C. TRIPATHI)
MATERIALS MANAGER