

From,

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

To,

**M/s Electrosteel Castings Ltd.,  
B-47, Shiv Mahal, Connaught Place,  
New Delhi-110 001.**

Phone No. : 23327078,  
: 23714978.  
Fax No. : 23325854.

Letter No. 50 /Purchase/DI Pipe (Electrosteel)/(2121-0108)2012/ 2 dated 11/1/12

Sub : **Supply of I.S.I. Marked Centrifugally Cast (Spun) D.I. Pressure Pipes against Contract Bond No. 70/MM/2009-10 dated 15/10/2009.**

Dear Sirs,

Please refer to this office diversion no. 2599/Purchase/DI Pipe(Jindal Saw)/(2121-0110)2009/153 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.

Yours faithfully,

**Encl : Annexure-A.**

**(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/Jhansi/Ghaziabad), U.P. Jal Nigam Allahabad/Lucknow/Jhansi/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 him. **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 he 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. 70/MM/2009-10, dated 15/10/2009.
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.

10.1.12  
((DHARMENDRA KANOJIA)  
DY. MATERIALS MANAGER

### ANNEXURE-A

Encl. of Letter No. 50 /Purchase/DI Pipe (Electrosteel)/(2121-0108)2012/ 2 dated 11/1/12  
addressed to M/s Electrosteel Castings 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.	2950dt, 05/11/09	PM, Payjal-II, Lucknow	450/K-9	1819	109	GM, GPCU, Allahabad	900	K-9	642
2.	2731 dt, 03/12/10	EE, CD, Muzaffarnagar	300/K-9	358	358				
3.	1409 dt, 01/07/11	EE, ACU, Ghaziabad	250/K-9	2200	220				
4.	-- do --	EE, CD, Mahoba	300/K-9	1600	620				
			100/K-7	3000	3000				
			125/K-7	500	500				
			150/K-7	900	900				
			200/K-7	500	500				
			250/K-7	903	903				
<b>Total Weight in M.T. :</b>					<b>182.26</b>				<b>182.26</b>

(SAMIR GOVIL)  
A.E.-P

10.1.12  
(DHARMENDRA KANOJIA)  
DY. MATERIALS MANAGER

11.01.2012  
(R.C. TRIPATHI)  
MATERIALS MANAGER