

From,

Speed Post

**The Materials Manager,
U.P.Jal Nigam,
6 Rana Pratap Marg,**

To,

**M/s U.P. Pumps Pvt. Ltd.,
1-B, Dada Nagar,
Kanpur-208 022.**

Letter No. 157 /Purchase/Hand Pump(U.P. Pumps)/(2121-0031)2016/01 Dated 02-01-17

Sub : Allocation of ISI Marked Standard Deep well Hand Pumps Conforming to IS-15500 (Part-2)/2004 or its latest amendments against Contract Bond No. 57/MM/2016-17, dated 08/08/2016.

Dear Sirs,

Please refer to this office allocation order as mentioned in Col-2 of enclosed Annexure-A vide which you were requested to supply the quantities of ISI Marked Standard Deep Well Hand Pumps conforming to IS-15500(Part-2)/2004 or its latest amendment(s) to the consignees as enlisted in Col-3 of Annexure-A. Quantities as given in Col-5 now stand diverted from earlier allocation as noted in Col-4.

Break up of total quantity of material as given in Col-5 is now rescheduled to be supplied to the consignees enlisted in Col-6 & the quantities for the new consignee are given in Col-7.

Hand Pumps allocated herein shall be dispatched after proper inspection, testing, certification and marking as per relevant specification by inspecting officer of M/s SGS India Pvt. Ltd., 250, Udyog Vihar, Phase-IV, Gurgaon For carrying out such inspection, the charges of third party inspection agency (M/s SGS India Pvt. Ltd.,Gurgaon) shall be borne by you @ 0.85% **(Inclusive Service Tax on Inspection charges)** on Ex-Works cost of Hand Pumps, **i.e. cost inclusive of Excise Duty (when applicable), but exclusive of VAT, SAT & Freight.**

Important & relevant terms & conditions as agreed upon have been reproduced in Annexure-B of the original allocation orders for your attention & benefit of the consignee.

The material should only be supplied if your license for I.S.I. Marking is valid on the date of supply of material.

You have to furnish to consignee, documented detail(s) of service tax paid in the process of commencement of supplies such as transporters etc.

Rest all terms & conditions of the original allocation orders 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 is forwarded to the following for information & necessary action :

1. Chief Engineers (Gorakhpur/Allahabad/Jhansi/Lucknow/Ghaziabad/Varanasi/Agra, ^{faizabad} U.P.Jal Nigam, Gorakhpur/ Allahabad/Jhansi/Lucknow/Ghaziabad/Varanasi/Agra/^{faizabad})
2. Concerned Superintending Engineers, U.P.Jal Nigam.
3. Executive Engineers as detailed in Col.-6 Annexure-A with the remarks that they should issue the formal supply order along with dispatch instructions mentioning the name of destination station, location of godown, bankers name etc. to the firm under intimation to this office.

The material should only be accepted by them if it is dispatched after proper inspection, testing, certification and marking as per relevant specification by inspecting officer of M/s SGS India Pvt. Ltd.,Gurgaon For carrying out such inspection, the charges of third party inspection agency (M/s SGS India Pvt. Ltd.,Gurgaon) **shall be borne by the firm.**

