

From,

**SPEED POST**

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

To,

**M/s Tirupati Structural Ltd.  
81, F.I.E, Patparganj  
Delhi.**

Letter No. eg /Purchase/P.V.C. Pipes (Tirupati St.)/(2121-149.....)/2017/ 00

Dated 15 /04/2017.

**Sub: Allocation of I.S.I. Marked P.V.C. Pipes against Contract Bond No. 14/MM/2015-16, Dt. 19/08/2015.**

Dear Sirs,

Please refer to this office allocation order no. 503/Purchase/P.V.C. Pipe(Tirupati St.)/(2121-149)2017/03 dated 27/03/2017, vide which you were requested to supply I.S.I Marked P.V.C. pipes conforming to I.S. 4985/2000 or its latest amendment(s) to EE, C.D., U.P. Jal Nigam, Muzzafarnagar.

The Name of consignee is to be read as **PM, UWU, U.P. Jal Nigam, Muzzafarnagar** in place of EE, CD, U.P. Jal Nigam, Muzzafarnagar.

Rest all terms & conditions of allocation order dated 27/03/2017 will remain unaltered.

Please acknowledge the receipt of this letter.


Yours faithfully,

  
**(SAMIR GOVIL)  
MATERIALS MANAGER.**

**Endt. No. & Date : As above**

Copy of the above forwarded to the following for information & necessary action:

1. Chief Engineer (Ghaziabad Zone) U.P. Jal Nigam, Ghaziabad.
2. Superintending Engineer, U.P. Jal Nigam, Gorakhpur.
3. Executive Engineer, Additional Construction Division, U.P Jal Nigam, Deoria.
4. Director, B.I.S, Manak Bhawan, 9-Bahadur Shah Zafar Marg, New Delhi.
5. Joint Director, B.I.S., Seth Bhawan, Behind Leela Cinema, Nawal Kishore Road, Lucknow.
6. Regional Manager, M/s Crown Agents India Pvt. Ltd., 405, International Trade Tower, Nehru Place, New Delhi - 110016 in reference to this office Memorandum of Agreement no. 02/MOA/MM/2016-17, dated 18/01/2017 with the request to inspect, check and issue the necessary certificate in case of each consignment before the dispatch of the pipes to the consignees by the firm.
7. A.E.-I (P), U.P. Jal Nigam, Lucknow.
8. C.B. No. 14/MM/2015-16, Dt. 19/08/2015.

  
**(JITESH NIGAM)  
DY. MATERIALS MANAGER**