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|  | JODHPUR VIDYUT VITRAN NIGAM LTD. |
| | Corporate Identity Number (CIN) --U40109RJ2000SGC016483 |
| | Regd. Office: New Power House, Jodhpur- 342003 |
| | OFFICE OF THE SUPERINTENDING ENGINEER (DDUGJY) |
| | Phone No: 0291-2742336, Fax No: 0291-2745259 E-mail: seddugjyjdvnln@gmail.com, Web site: www.jdvvnln.com |

No: JdVVNL/SE(DDU)/JU/XEN (DDU)/TNTW- 351//VA-129/D_1236 Dated 8/6/2018

M/s Ishwar Metal Industries
(JV with M/s Ridhi Sidhi Electrical & construction Company)
F-79 B, Road No. 6, VKI Area
Jaipur-302013(Raj.)
Email- imiturnkeyprojects@gmail.com

Subject: GTP, Drawing & Vendor approval for supply of 8 meter 200Kg PCC Pole against DDUGJY works under Jodhpur Discom.

Ref: - (i) Work Order No. JdVVNL/SE(DDUGJY)/S.XEN(DDUGJY)TN TW-351/VO-206/ Supply/D. 4318 and WO-207/ Erection /D. 4319 (erection) Dated 28.03.2017
(ii) IMI/JDVVNL/TN-TW-351/DI-78 Dated 28.5.18

Dear Sir,

May kindly refer your letter captioned above vide which you have furnished GTP's and name of vendors for supply of items for approval of this office. You have also furnished other relevant supporting documents for the GTP's and vendors approval.

In view of the above, it is intimated that the name of vendor furnished by you bears our general approval for work against the subject contract as well as all DDUGJY works with details as here under:-

| Name of The Vendor | Particulars of The Material |
|---|---|
| M/s Shree Ram Udyog Office address: 165, Prem Nagar, Khema Ka Kua, Pal Road, Jodhpur Works address: F-2 Industrial Area, Samdari, Barmer | PCC POLE 8 METER LONG, Working Load 200 KG. |

The GTP's and Drawings approval in respect of above mentioned vendors is issued in accordance with clause 30.3 of the detailed letter of award of contract placed on you subject to fulfillment of the following parameters:

- That the material to be supplied shall conform to the relevant ISS and GTP & Drawing as well as governing specifications of SBD for DDUGJY works.
- That Type Test Certificate of relevant items shall not be older than 3years.
- That all the material shall be got marked/punched/painted/ engraved/embossed with following as per approved GTP/drawing: -
(A) Name of supplier (B) JdVVNL /DDUGJY (C) TNTW-____ /Name of Contractor
- That presently only technical parameters are being approved.
- That instant approval stands valid for DDUGJY works.

It may be noted that JdVVNL reserves the right to withdraw the vendor approval in case of following conditions:-

- Any default or poor performance observed during currency of contract.
- Blacklist or banned/debar by any central and state electricity board/Discom/PSU/Power Utility
- Deviation in respect of approved GTP/Drawing.
- Vendor itself liable for poor quality of material/missing any part of material.

OFFICE OF SE (IT-DSM)

R.R. No. 478, Date 25/6/2018

SE (IT/DSM)

AEN (IT/DSM)

JEN (IT/E)

Estt./Conf

JEN/TA

XEN

SE