



चलार्थ पत्र मुद्रणालय
CURRENCY NOTE PRESS

वेबसाईट / Website : <http://cnpnashik.spmcil.com>

ई-मेल / E-mail : gmcnp@spmcil.com

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(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
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मिनिरत्न श्रेणी - I सीपीएसई
Miniratna Category - I CPSE

जेलरोड, नासिकरोड - 422 101 (महाराष्ट्र)
Jail Road, Nashik Road - 422 101 (Maharashtra)

(आई.एस.ओ. 9001-2008 एवं आई.एस.ओ. 14001 प्रमाणित इकाई)
(ISO : 9001-2008 & ISO 14001 Certified Unit)



EPABX : 00-91-253-2463730-39, G.M. Office : 00-91-253-2461471, Fax No. : 00-91-253-2464100

फाईल क्र. 29 चपमु/इलेक्ट्रिक/12002948/200

दिनांक: 17.04.2022

मे, साक्षीएंटरप्रायसेस
शॉप.नं.बी-15/16, गुंजालपार्क
त्रिंबक रोड, सातपुर
नाशिक-422 007

विषय:- Termination of Purchase Order and blacklisting of - reg.

संदर्भ: i) PO No.4520001653 dated 26.11.2020 for Wall Mounting Fans And Heavy duty Air Coolers.

ii) CNP's letter No. CNP/ Electrical/12002948/3894 dt.01.02.2021

iii) CNP's e-mail dt.04.04.2021.

iv) Show Cause Notice No. CNP/Electrical/12002948/858 dt. 18.06.2022.

1. With reference to above, it is inform that, Currency Note Press, Nashik Road has placed purchase order no. 4520001653 dtd.26.11.2020 for supply of Wall Mounting Fans and Heavy duty Air Coolers.
2. The firm supplied material against invoice no.SE/2020-2021/192 dated 23.12.2020, on inspection one number of wall mounting & 4 nos. of Heavy duty Air coolers were rejected..
3. As e-mail dated 01.04.2021 was given to M/s. Sakshi Enterprises, Nashik to supply the material strictly as per the term an conditions of the purchase order & to collect the rejected material. A reminder e-mail was sent on 04.04.2021
4. Since there was no reply from the firm subsequently, a Show Cause Notice vide letter no. 29 CNP/ELECTRICAL/12002948/858 dtd.18.06.2021 was issued to the firm for non-adherence to term and conditions of purchase order i.e. for failure to supply of material. There after, the firm has lifted the rejected material as on 07.09.2021, but the firm has not supplied the fresh material.
5. In view of above, considering clause no. 26, termination for default sub clause no. 26.1 of section IV General condition of contract of (GCC), of New Procurement Manual 2.0 the purchase order no. 4520001653 dtd.26.11.2020 is terminated in part i.e. for material not supplied.
6. Their performance security for Rs.38000/- submitted is forfeited herewith.

पंजीकृत कार्यालय : 16 वी मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110 001.

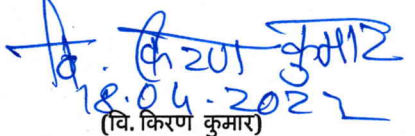
Regd. Office : 16th Floor, Jawahar Vyapar Bhavan, Janpath, New Delhi - 110 001.

Tel. No. : 00-91-11-23701225-26, 011-43582200 & 23701141-42, Fax No. : 00-91-11-23701223. E-mail : info@spmcil.com

“हम हिंदी पत्राचार का स्वागत करते हैं।”

7. In line with the terms and conditions of tender and SPMCIL procurement manual guidelines your firm stands blacklisted from participating in any of the tender of Currency Note Press, Nashik and all other units of SPMCIL for a period of Two years, from the date of issue of this order.
8. This is issued with the approval of competent authority.

भवदीय,


18.04.2022
(वि. किरण कुमार)
(संयुक्त महाप्रबंधक) सामग्री
कृते मुख्यमहाप्रबंधक