

Tel. No.0253 2461471/2461318

EPABX No.0253-2463730 to 39

चलार्थ पत्र मुद्रणालय

CIN:U22213DL2006GOI144763

CURRENCY NOTE PRESS

GST No:27AAJCS6111J3Z6

(भारत प्रतिभूत मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
(A UNIT OF SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED)



(भारत सरकार के पूण स्वामित्वाधीन)
(WHOLLY OWNED BY GOVT. OF INDIA)
(मिनिरत्न श्रेणी - I सीपीएसई)
(MINIRATNA CATEGORY- I CPSE)

(जेलरोड ,नासिकरोड- 422 101 (महाराष्ट्र)
(JAIL ROAD, NASHIK ROAD - 422 101)

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

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



संदर्भ: क्रय/10020945/2021/ 1090

दिनांक : 29/06/2021

To, /प्रति

मे. कंचन एंटरप्रायसेस

ए 12 अशोक विहार, हारडि स्पायसर,

एक्स एल ओ पॉइंट, अंबड लिंक रोड,

सातपुर - 422010

विषय:-Termination of Purchase Order and ban and blacklisting of
M/s. Kanchan Enterprises, Nashik - regarding

संदर्भ:i) PO No. 4500016161 dated 04.01.2019.

ii)This office letter No. Two way rotary valve 4500016161/5605
dated 16.03.2019

iii)This office letter No. क्रय/10020945/1133 dated 14/06/2019

iv)Reminder I vide this office e-mail dated 8/08/2019

v)Reminder II vide this office e mail dated 13/11/2019

vi)This office Show Cause Notice No. क्रय/10020945/336 dated
23/6/2020

Sir/महोदय,

1. CNP had placed Purchase Order No. 4500016161 dated 04.01.2019 for Supply of Two Way Rotary Valve on your firm as follows ;

Sr. No.	Description	Quantity	Date of Delivery
1.	Valve, 2 Way 155-000-151-199 RH-1/2"	04	05.03.2019
2.	Valve, 2 Way 155-000-151-199 RH-1/2"	96	05.05.2019

2. As per the terms and conditions of the Purchase Order, 04 samples of material were to be supplied within one month after placing Purchase Order and the remaining 96 Nos. of material were to be supplied after CNP's confirmation.

Tel. No.0253 2461471/2461318

EPABX No.0253-2463730 to 39

चलार्थ पत्र मुद्रणालय

CURRENCY NOTE PRESS

CIN:U22213DL2006GOI144763

GST No:27AAJCS6111J3Z6

(भारत प्रतिभूत मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
(A UNIT OF SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED)

(भारत सरकार के पूण स्वामित्वाधीन)
(WHOLLY OWNED BY GOVT. OF INDIA)

(मिनिरत्न श्रेणी - I सीपीएसई)
(MINIRATNA CATEGORY- I CPSE)

(जेलरोड ,नासिकरोड- 422 101 (महाराष्ट्र)
(JAIL ROAD, NASHIK ROAD - 422 101)

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

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



3. It is informed that the firm had supplied 4 Nos. of Valve, 2 way 155-000-151-199RH-1/2 on 30.01.2019. The material was inspected and found to be unsuitable due to leakage from the valves.

4. The firm was informed vide this office letter No. 4500016161/5605 dated 16.03.2019 and requested to collect the rejected material and replace it with new valves.

5. Accordingly the firm collected the rejected material on 01.04.2019. But the firm did not give the replacement inspite of several reminders as mentioned in above reference.

6. Moreover, the firm has failed to submit the Security Deposit of Rs. 69,700/- as per clause No.(i) the Terms and Conditions of the Purchase Order till date.

7. In spite of enough opportunities given to the firm, the firm has failed to execute the Purchase Order No. 4500016161 dated 04.01.2019. Hence, 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 one year w.e.f. 29.06.2021 for failure to supply the material as per the delivery schedule of Purchase Order.

8. The said Purchase Order No. 4500016161 dated 04.01.2019 is hereby stands cancelled at your risk and cost.

9. This is issued with the approval of competent authority.

भवदीय,
वि. किरण कुमार
29.06.2021
(व्ही.किरणकुमार)

संयुक्त महा प्रबंधक(सामग्री)
कृते मुख्य महाप्रबंधक