

AM(TO), O(I.T), AE(E)I,II,II, and all supervisor
for informaticians.

M. S. Sanyal (IT)

बैंक नोट मुद्रणालय, देवास . (म.प्र.) 455-001

BANK NOTE PRESS, DEWAS. (M.P.) 455-001

(आईएसओ : 9001 & आईएसओ : 14001 प्रमाणित इकाई)

(ISO : 9001 & ISO : 14001 Certified Unit)

भारत प्रतिभूतिमुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई

A Unit of Security Printing & Minting Corporation of India Limited.

(भारत सरकार, वित्त मंत्रालय, आर्थिक कार्य विभाग के पुर्ण स्वामित्वाधीन)

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CIN : U22213DL2006GOI144763

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Website: www.bnppurchase.spmcil.com

Ph. No. : (07272) 255572 / 255222

Fax No. : (07272) 255111

4500011915/BNP/P/HR/Soan Papdi/SPMCIL Day/2016

Dated : 08.04.2016

To,

M/s Khandelwal Fine Graphics
101, Interlink Building,
Caves Road, Jogeshwari East
Mumbai - 400060

Ph. No. 022 28365252

E-mail: khandelwag46@gmail.com

Sub: Cancellation of Purchase Order No. 4500011915 dated 23.02.2016 and forfeiture of EMD.

Ref, Doc.: i. Tender Enquiry No BNP/P/HR/ SOAN PAPDI/SPMCILDAY/2016 Dated: 30.01.2016.

ii. Purchase Order No. 4500011915 dated 23.02.2016.

Dear Sir,

With reference to above cited Tender Enquiry No BNP/P/HR/ SOAN PAPDI/SPMCILDAY/2016 Dated: 30.01.2016 and Purchase Order No. 4500011915 dated 23.02.2016 awarded to your firm for Supply of Soan Papdi 1.25 Kg Pack Make Haldiram. It is to inform that, as the tender floated was on limited tender basis and we have not invited your quotation but you had participated in the tender and still being an unsolicited offer we had considered you offer and awarded the tender also. But, you have not supplied the material on time.

Further, it is informed that these sweets are for the distribution on our foundation day which is a prestigious event for us but, you have not supplied the sweets on time and asked for the extension of delivery period on the background of Packing, in this regard it is clearly mentioned in the tender document that the sweets are to be supplied in companies original packing i.e. in the original and standard packing of Haldiram. Despite of this we have considered your request and given you time by extending the delivery period upto 26.03.2016. But, still you have not supplied the material. As the sweets was required to be distributed on the auspicious occasion but because of non-receipt of sweets on time we have failed to distribute the same on time.

In view of above, the under signed has been directed to inform that as you have failed to fulfill the contractual obligations as mentioned in the purchase order regarding supply of material, Bank Note Press, Dewas hereby canceled your order and being an unsuccessful supplier your EMD of Rs.21,814/- is forfeited as per the approval of Competent Authority. Further, your firm is being blacklisted from Bank Note Press, Dewas for a period of 2 Years for taking part in any of the tender of Bank Note Press, Dewas.

This issues with the approval of Competent Authority.

भवदीय

परीक्षित जोशी

उप प्रबंधक (तकनीकी एवं क्रय)

कृते महाप्रबंधक

बैंक नोट मुद्रणालय, देवास (म. प्र.)

Copy To:

1. SPMCIL Corporate Office.
2. Copy to all GM's (Presses, Mints and Mills)

पंजीकृत कार्यालय: जवाहर व्यापार भवन, 16 वी मंजिल, जनपथ, नई दिल्ली-110001

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