

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>



संदर्भ: क्रय/6000011750/2020/2161

दिनांक : 15.10.2020

To, /प्रति

मे. गोल्ड फिल्टर & क.

17 प्रिंसेप स्ट्रीट,

कोलकता - 700 072

विषय:- Termination of Purchase Order and ban and blacklisting of M/s. Gold Filter & Co., Kolkata.

संदर्भ: i) PO No. 4500016567 dated 3/4/2019 for supply of Hydraulic Oil Filter.

ii) This office letter No. क्रय/6000011750/2019/1828 dated 27/7/2019

iii)CNP's e mail dated 13/9/2019

iv)This office Reminder II letter No. 6000011750/2020/72 dated 4.6.2020

Sir/महोदय,

1) It is informed that the firm had supplied two samples each of Hydraulic Oil Filter No. (i) 0160R010BN/HC and (ii) blatt.:255.grp:4,4-10mu.However, 2 nos. of Hydraulic Filter No.160R010BN/HC supplied were found unsuitable and the 2 nos. of Hydraulic Filter No. blatt.:255.grp:4,4-10mu were found suitable. The firm was requested several times to collect the rejected sample and supply with the correct dimension and to make the bulk supply for the sample found suitable, but the firm failed to supply the same in-spite of the reminders.

2) Moreover, the firm has failed to submit the Security Deposit of Rs. 21,100/- as per the Terms and Conditions of the Purchase Order till date.

3) In spite of enough opportunities given to the firm, the firm has failed to execute the Purchase Order No. 4500016567 dated 3/4/2019. 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 unit of SPMCIL for a period of one year w.e.f. 15/10/2020 to 14/10/2021 for failure to supply the material as per the delivery schedule of Purchase Order and not supply the material as per technical specification mentioned in the Purchase Order.

4) The said Purchase Order No. 4500016567 dated 3/4/2019 is hereby stands cancelled at your risk and cost.

5) This is issued with the approval of competent authority.

भवदीय,

संजय 15/10/2020  
(एस के गावस्कर)

प्रबन्धक(सामग्री)

कृते मुख्य महाप्रबंधक

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](mailto:info@spmCIL.com)

" हम हिंदी पत्राचार का स्वागत करते हैं ।"