

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>



फाइल क्र: 29चपमु/फाइनेंस/11007349/ 2173

दिनांक: 16.10.2020

मे. जैन व्ही. अँड को चार्टर्ड अक्काउंटंट्स

25/31, डॉ. ए. एम. रोड.

ललमानी बिल्डिंग, 3rd फ्लोर

भुलेश्वर मुंबई- 400 002

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

- संदर्भ: i) PO No. 4590008448 dated 23.07.2020.
ii) This office e-mail dated 29.07.2020, 05.08.2020, 14.08.2020.
iii) This office letter dated 04.09.2020.
iv) This office letter no 29/CNP/Finance/1778 dated 24.09.2020.

Sir,

Please refer to the above correspondences regarding deputation of staff to CNP against contract/PO. No. 4590008448 dtd. 23.07.2020 as per the terms & conditions of the contract. Despite of our repeated request and enough opportunities given to the firm, you have failed to deploy required staff to undertake the assigned job.

You have not submitted Security Deposit also till date inspite of several request and reminder. Since, you have failed to execute the contract as per Terms and condition of said order, the P.O. No.4590008448 dtd.23.07.2020 stands cancelled.

Further, your firm has also been blacklisted as you did not perform as per provisions of contract despite our repeated request through above referred email and letters.

In line with the terms and conditions of tender no 6000014424 dated 31.01.2020 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, w.e.f. 24.09.2020 to 23.09.2022 for failure to deploy the required Staff and non submission of Security Deposit as per the Terms and Conditions of Purchase Order.

The said Purchase Order No. 4590008448 dated 23.07.2020 is hereby stands cancelled at your risk and cost.

This is issued with the approval of competent authority.

भवदीय,
संज्ञार्थ 16/10/2020
(एस के गावस्कर)
प्रबन्धक(सामग्री)
कृते मुख्य महाप्रबंधक

पजीकृत 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 ।"