टेली/Tele:91-033-2401-4132/33/34/35 फैक्स/Fax: 2401-0553

वैबसाइट/Website:http://igmkolkata.spmcil.com मेल/Email : calmint@spmcil.com

भारत सरकार टकसाल INDIA GOVERNMENT MINT

(भारत प्रतिभृति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
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Corporate Identity Number (CIN) of SPMCIL: [U22213DL2006GOI144763]

Sorporate identity number (CIN) of SPIVICIL: [022213DL2006GOIII4476]

No. 54/P&S/T-64(23-24)/1353

Date: 28.11.2024

आज़ादीका

अमृत महोत्सव

सचना का

To,

M/s. Duo Machines Corps MAKHAVAD REVENUE SURVEY NO 821, PLOT NO 4 SHED NO1, Lodhika Road, LODHIKA, RAJKOT, GUJARAT - 360035

e-mail: duomachines@outlook.com

M: 9714888814

Sub: Termination of Contract & Debarment of firm - reg.

Ref: (i) IGM, Kolkata (IGMK) GeM Contract vide no. GEMC-51168778417162 & Purchase Order(PO) No. 4540013489 dated : 23.05.2024

- (ii) IGM, Kolkata (IGMK) e-mail dated: 29.05.2024 & reminder mail dated: 04.06.2024 & 14.06.2024 to your firm by asking to submit Security Deposit (SD)
- (iii) IGM, Kolkata (IGMK) e-mail dated: 12.06.2024 & reminder mail dated: 19.06.2024 to the firm for providing foundation details & drawing for the machine
- (iv) Your email dated 13.07.2024 & 19.07.2024 to IGMK by requesting to provide additional technical specifications of the machine.
- (v) IGM, Kolkata (IGMK) Show Cause Notice dated: 22.11.2024
- (vi) Your reply against Show Cause Notice vide letter dated: 22.11.2024

Sir,

With reference to above this is to inform that, GeM Contract vide no. GEMC-51168778417162 & PO vide no. 4540013489 dated: 23.05.2024 was placed on your firm for the above mentioned procurement with total financial implication of Rs.14,92,000/- (including all). The scheduled date of delivery for the machine was up to 21.08.2024.

After receiving the contract/PO, your firm vide e-mail dated: 29.05.2024 & reminder mail dated: 04.06.2024 & 14.06.2024 was asked to submit Security Deposit (SD) of Rs.74,600/- as per contract/PO terms & conditions. But, your firm didn't submit the SD till date which is violation of agreed terms & conditions of the tender.

Further, your firm vide e-mail dated: 12.06.2024 & reminder mail dated: 19.06.2024 was asked to provide drawing & details of foundation need to be prepared for installation of the Mechanical Power Press. But, your firm neither provided the foundation details nor supplied the Mechanical Power Press to IGMK.

पंजीकृत कार्यालय : 16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001 Regd. Office : 16th Floor, Jawahar Vyapar Bhavan, Janpath, New Delhi - 110001 (Tele: 011-23701220-26)

(टेली : 011-23701220-26)

Rather your firm vide e-mail dated 13.07.2024 & 19.07.2024 had requested India Government Mint, Kolkata to provide design specifications like stroke length, slide size, floor to bolster height, die height, clear pass, slide adjustment and each part drawing, type and size of die required with machine etc. All of which are basically design parameters, which were needed to be decided by your firm itself.

As we have communicated multiple occasion, so sufficient opportunity & time was given to your firm.

Therefore, as per terms & conditions of GeM Contract/Purchase Order, your firm should have supplied the machines within the delivery period. But your firm has failed to deliver the machine i.e. Mechanical Power Press within delivery period and required Security Deposit(SD) to India Government Mint, Kolkata inspite of several communication & reminders.

The above facts shows your unwillingness & lack of seriousness to supply the Mechanical Power Press to India Government Mint, Kolkata. So, you have violated terms & conditions of tender as well as GeM Contract/Purchase Order.

Accordingly, a Show Cause Notice vide letter dated: 22.11.2024 was served to your firm by asking to submit your explanation for non-delivery of the Mechanical Power Press & SD as per contract/PO.

In reply, your firm vide letter dated: 22.11.2024 has accepted the entire fault in your part for non-supply of the Mechanical Power Press and SD as per PO. However, in your explanation letter you have committed to submit the SD within 2 days i.e. by 24.11.2024 and finalize the foundation details and design specifications required for the Mechanical Power Press. But till date you didn't submit the SD. Further, such communication which has been received after expiry of the contract and after getting the Show Cause Notice from India Government Mint, Kolkata can't be accepted at this stage.

Hence, as per provisions of SPMCIL Procurement Manual and based on the approval of competent authority of this Mint, the GeM Contract vide no. GEMC-51168778417162 & PO vide no. 4540013489 dated: 23.05.2024 placed on your firm is terminated and your firm is debarred for 2 years from participating in any future tender of India Government Mint, Kolkata w.e.f. issue of this letter.

No further correspondence in this regard will be entertained.

Yours faithfully,

(Nayan Sarkar)

JGM (T.O.) & Material Head India Government Mint, Kolkata

पंजीकृत कार्यालय : 16वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110001 Regd. Office : 16th Floor, Jawahar Vyapar Bhavan, Janpath, New Delhi – 110001

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