



बैंक नोट मुद्रणालय, देवास (म.प्र.)

BANK NOTE PRESS, DEWAS (M. P.)

(आईएसओ : 9001, आईएसओ : 14001 एवं आईएसओ : 2015 प्रमाणित इकाई)

(ISO : 9001, ISO : 14001 & ISO : 2015 Certified Unit)

भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई

A Unit of Security Printing & Minting Corporation of India Limited

मिनिरल्ल श्रेणी- I, सीपीएसई

(भारत सरकार के पूर्ण स्वामित्वाधीन)

CIN: U22213DL2006G0I144763

Miniratna Category - I CPSE

E-mail: bnppurchase@spmCIL.com (Wholly owned by Government of India)

Website: www.bnpdewas.spmCIL.com

0/c



सूचना का
अधिकार
RIGHT TO
INFORMATION

Pin : 455001 (MP)

Ph. : 07272-255222

Fax : 07272-255111

BNP/P/CON/Packaging System/Cancellation/2025 | 1937

Date: 07.01.2025

To,
M/s. Raj Machinery Industries
G/2c Pologround,
Industrial estate, Indore - 452015
E-mail: rajmachinery@gmail.com

Subject: Cancellation of purchase order no. 4520001922 dated 02.02.2022 for Design, Supply, Installation & commissioning of Automation of Packaging system (including Guided vehicles) along with 05 years Annual Maintenance contract (AMC) with financial implication of ₹ 7,49,30,000 (Rupees Seven Crore Forty Nine Lakh Thirty Thousand only) on FOR BNP Dewas basis.

Dear Sir,

BNP Dewas has floated a tender no. 6000015866/BNP/CON/Packaging System/20/OT Dated 25/01/2021 and after due evaluation your firm has been awarded contract vide purchase order no. 4520001922 dated 02.02.2022. As per contractual obligations the project completion date was 31.10.2022. It is noticed that your firm has failed to perform obligations under the contract within the period specified in the contract.

2. Hence, the purchase order no. 4520001922 dated 02.02.2022 placed on M/s Raj Machinery Industries stands cancelled with immediate effect.

3. In line with the terms & conditions of Purchase Order and SPMCIL Procurement manual guidelines, your firm stands debarred from participating in any of the tender/GeM bid of Bank Note Press Dewas for a period of two years with effect from 03.01.2025 to 02.01.2027 for failure to supply the material as per technical specification & delivery schedule as mentioned in the purchase order no. 4520001922 dated 02.02.2022.

4. The Security deposit/performance security of Rs. 22, 47, 900/- submitted by your firm against purchase order no. 4520001922 dated 02.02.2022 in form of FDR A/c no. 40740080236 dated 27.01.2022 is hereby forfeited.

5. No further correspondence in this regard will be solicited.

(This issued with the approval of Competent Authority.)

भवदीय

अशोक शर्मा

संयुक्त महाप्रबंधक (सामग्री)

कृते महाप्रबंधक एवं विभागाध्यक्ष

बैंक नोट मुद्रणालय, देवास

10/01/25
07-01-2025
प्रेषक (Despatcher)
बैंक नोट मुद्रणालय, देवास (म. प्र.)
Bank Note Press, Dewas (M.P.)