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 प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)

(A Unit of Security Printing and Minting Corporation of India Ltd.) भारत सरकार के पूर्ण स्वामित्वाधीन Wholly owned by Govt. of India अलीपुर Alipore, कोलकाता Kolkata – 700 053



अमृत महोत्सव

आजादीका

Corporate Identity Number (CIN) of SPMCIL: [U22213DL2006GOI144763] Date: 11.02.2025

No. 54/P&S/T-04(24-25)//820

To, M/s. Hutaib Sales Corporation Al Anwar Building, Dongargaon, Mhow, Indore, Madhya Pradesh - 453441

e-mail: hutaibsales03@gmail.com

M: 7489459531

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

Ref: (i) IGM, Kolkata (IGMK) GeM Contract vide no. GeM Contract No. GEMC-511687734814395, GEMC 511687777596054, GEMC-511687730005868, GEMC-511687737603543, GEMC-511687783477674, GEMC-511687735305005, GEMC-511687726814118, GEMC-511687717327817 dated 06.07.2024 and GEMC-511687767180828 dated 15.07.2024

- (ii) IGM, Kolkata(IGMK) Purchase Order(PO) No. 4540013742 dated: 06.07.2024 (iii) IGM, Kolkata (IGMK) e-mail dated: 11.07.2024, 23.07.2024 & reminder mail dated: 13.12.2024 to your firm by asking to submit Security Deposit (SD)
- (iv) Your confirmation mail dated: 13.12.2024 regarding submission of SD to IGMK collection account on 12.12.2024.
- (v) IGM, Kolkata (IGMK) letter dated: 28.10.2024 for non-supply of materials
- (vi) IGM, Kolkata (IGMK) Show Cause Notice vide letter dated: 11.12.2024 (vii) Your reply against Show Cause Notice vide e-mail dated: 12.12.2024
- (viii) IGM, Kolkata (IGMK) reply mail dated: 20.12.2024 against your reply to Show Cause Notice of IGMK.

Sir,

With reference to above this is to inform that, GeM Contracts & PO as referred above under Ref:(i)&(ii) were placed on your firm for procurement of 9 types of packing materials with total financial implication of Rs.12,63,697.40/- (including GST@18%). The last date of delivery for the above items were up to 11.01.2025.

As per the contracts/PO, your firm was asked to submit Security Deposit (SD) of Rs.63,185/- within 21 days as per terms & conditions of the PO. But, your firm had submitted partial SD amount of Rs.60,455/- on 12.12.2024 i.e. after 5 months (approx.) from placement of PO and after issue of Show Cause Notice by 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) Further, out of ordered 9 types of items, your firm has only supplied partial quantity of item no.09 i.e. Brown Cello Tape after 4 months from issue of PO. However, the said material has been found to be of extremely poor quality as it gets torn/damaged during use for packaging purpose and hence the same was rejected by IGMK. Apart from this, your firm has not supplied any other material against the PO despite of reminder letter dated 28.10.2024 sent by IGMK.

Accordingly, a Show Cause Notice vide letter dated: 11.12.2024 was served to your firm by asking to submit your explanation for non-delivery of the items as per contracts/PO.

reply, your firm vide e-mail dated : 12.12.2024 has accepted responsibility for the delay in delivering the materials is on their part and also mentioned that the delay was also partly due to a lack of communication between their teams.

Therefore, as per terms & conditions of GeM Contracts/Purchase Order, your firm should have supplied the materials within the delivery period. But your firm has failed to deliver the items within delivery period to India Government Mint, Kolkata and partially supplied material was extremely poor quality.

The above facts shows your unwillingness & lack of seriousness to supply the ordered items to India Government Mint, Kolkata. So, you have violated terms & conditions of tender as well as GeM Contracts/Purchase Order and ultimately you have wasted our valuable time which is loss of our organization.

Hence, as per provisions of SPMCIL Procurement Manual and based on the approval of competent authority of this Mint, the GeM Contracts as referred above under Ref:(i) & PO vide no. 4540013742 dated: 06.07.2024 placed on your firm is hereby terminated and SD amount of Rs.63,185/- will be forfeited. Further, 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.

This is issued with the approval of competent authority of this Mint.

Yours faithfully,

(Nayan Sarkar)

(Tele: 011-23701220-26) (टेली : 011-23701220-26)

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