

S/P

Tel.No.0253 2461471/2461318

चलार्थ पत्र मुद्रणालय

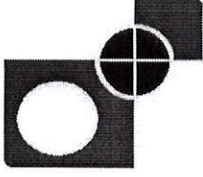
CIN:U22213DL2006GOI144763

EPABX No.0253-2463730 to 39

CURRENCY NOTE PRESS

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)

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वैबसाईट/ Website: <http://cnpnashik.spmcil.com>



Ref. No. CNP/ELE/11008190/2020/2825

दिनांक: 21.10.2022

प्रति

मे. फ़ाइर प्रोटेक्शन सिस्टम,

F-8A, विजय ब्लॉक, विकास मार्ग,

लक्ष्मी नगर, दिल्ली- 110092,

टेल- 011-22046863/ 22043850

**विषय /Sub:** Banning/ Debarment of Firm- Reg.

**संदर्भ/ Ref.** – i. PO No. 4590008848 Dated 16.03.2021

ii. Firm request email dated 29.11.2021

iii. First Amendment Letter No. CNP/ELE/11008190/2020/4326 dtd. 08.02.2022

iv. Firm Request Letter no. FPS/78/CNP-02/2022-23 dtd. 08.06.2022

v. Second Amendment Letter No. CNP/ELE/11008190/2020/1550 dtd. 16.07.2022.

vi. Show Cause Notice for Incompetency in fulfilling the contract vide letter no. CNP/ELE/11008190/2020/1551 dtd. 23.07.2022

vii. Firm Explanation letter no. FPS/78/2022-23 dtd. 08.8.2022

महोदय /Sir,

With reference to above, Currency Note Press, Nashik floated a two bid tender vide no. 6000014978 dated 22.09.2020 for Annual Comprehensive Maintenance of Wireless Fire Alarm System. Against the said tender your firm had participated and after due evaluation of all offers, a Purchase Order no. 4590008848 dated 16.03.2021 was placed on your firm for a period of One year, which was initially scheduled as 17.03.2021 to 17.03.2022.

2.0 Based on your firm's request vide email 29.11.2021, the service period was amended vide letter no. CNP/ELE/11008190/2020/4326 dtd. 08.02.2022 and rescheduled as 17.03.2021-17.03.2022 due to the financial crisis occurred to your firm because of the Covid-19 global pandemic.

3.0 Later, your firm vide letter no. FPS/78/CNP-02/2022-23 dated 08.06.2022 expressed that due to some inadvertent diversion from your original plan of execution, only two quarterly services had been completed out of total four quarterly maintenance services and

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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)"

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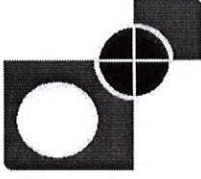
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requested for further extension of 06 (Six) months so that the remaining two quarter services could be completed.

4.0 Considering the quarterly service end period w.r.t originally scheduled work as per purchase order, it is observed that first two quarters of repair and testing & preventive maintenance work were actually completed by 26.02.2022 & 28.04.2022 instead of scheduled completion period i.e. 30.09.2021 & 31.12.2021 respectively. Therefore, with due approval of competent authority, an amendment was issued for second time, extending the completion period of CAMC from 02.07.2022 to 28.07.2022 with levy of LD. However, even after doing so, it is clear that the firm will not be able to provide its service for the 4th quarter which clearly indicates that your firm was not sincere at all in accomplishing the job work on time as per the contract order.

5.0 In view of above, due to incompetency in completion of the annual maintenance of wireless fire alarm system at CNP, a show-cause cum termination notice vide letter no. CNP/ELE /1100819/2020/1551 Dated 16.07.2022 was sent to your firm expressing displeasure regarding your irresponsible behaviour in terms of executing the services on time bound manner resulting into non compliance of Safety & Welfare rules and regulations at CNP. A proper justification was sought in this regard that why your firm should not be blacklisted. However, the explanation cited by your firm highlighting two reasons behind the non-completion of quarterly services were due to poor health condition of senior engineer as well as non-availability of alternative engineer and global microchip shortage is not justifiable and lacks sincerity.

6.0 Taking note of the non compliance of contractual obligations, the said purchase order is hereby short closed for completion of three quarterly comprehensive maintenance services of fire alarm system for a total value of Rs. 18,74,430.075/-. In addition to this, due to breach of contractual terms & conditions, the performance security of an amount of Rs. 75,000/- deposited by your firm will be forfeited as per clause no. 23.2 (b) of GCC.

7.0 Therefore, keeping in line with terms & conditions of the tender and SPMCIL procurement manual guidelines, your firm M/s Fire Protection System, Delhi stands hereby banned/ debarred from participation in any of the future tenders of Currency Note Press, Nashik and all other Units of Security Printing and Minting Corporation of India Limited for the next Two years with effect from issue of this letter and the performance security deposited by your firm in form of FDR shall remain forfeited.

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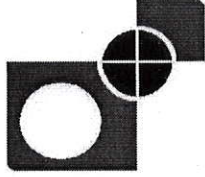
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8.0 This is issued with the approval of the competent authority.

भवदीय  
[व्ही. किरण कुमार]  
22-10-2022

संयुक्त महाप्रबंधक (सामुग्री)  
कृते मुख्य महाप्रबंधक

प्रति/ Copy to:

1. मु.अ.स., एसपीएमसीआईएल, 16 वी मंजिल, जवाहर व्यापार भवन, जनपथनई दिल्ली- 110001/ CHO, SPMCIL, 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi- 110 001
2. सभी मुद्रणालय/ टकसालें/ कागज़ कारखाना/ All presses/ Mints/ Paper Mill
3. All concerned, CNP, Nashik, Maharashtra

पंजीकृत कार्यालय : 16 वी मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली - 110 001.

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