



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

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



संख्या / No. 54/PT-100(21-22)/Blacklisting/2058

दिनांक/Date: 17.01.2023

सेवा में /To,

M/s. Eagle Industries

Furniture Street

New Bapu Nagar, Near Jilla Garden

Rajkot 360002

Gujarat-INDIA

Email: sales@eaglesindia.com

Tel: 0281-2230081

Speed Post

Date: 18.01.2023

विषय/Sub: Banning/Debarment of firm- reg.

संदर्भ/Ref:

1. Mint tender enquiry no. 54/PT-100(21-22)/6000016666/GWS, Dated: 10.09.2021.
2. Mint Purchase Order No. 4500020005, Dated: 24.02.2022.
3. Your email dated 02.07.2022 .
4. IGMK letter no.54/PT-100(21-22)/6000016666/DP Extension/884, Dated: 30.07.2022.
5. IGMK email dated 19.10.2022.
6. Your email dated 03.11.2022.
7. Show Cause Notice vide letter no.54/P&S/PT-100(21-22)/6000016666/1567, Dated 17.11.2022.
8. Your email dated 22.11.2022.

महोदय/Sir,

With reference to above, India Government Mint, Kolkata (IGMK) floated two Bid NCB open tender vide no.54/PT-100(21-22)/6000016666, Dated: 10.09.2021 for Procurement of Spares for Schuler Coining Press. Against the said tender your firm M/s. Eagle Industries, Rajkot had participated and after due evaluation of offer of all participated firms, Purchase Order vide no. 4500020005 dated 24.02.2022 was placed on M/s. Eagle Industries, Rajkot being L1 bidder for three(3) items against above said procurement with the approval of Competent Authority. Your firm had accepted specifications as well as all terms and conditions of the said tender document duly signed & sealed the tender document. After receiving the Purchase Order, your firm had submitted an amount of Rs.28,500.00/- as Security Deposit. As per Purchase Order the last date of delivery was up to 21.04.2022.

Further, as per the request of your firm vide email dated 02.07.2022, Purchase Order has been amended with extended delivery period up to 01.10.2022 with Liquidated Damages (LD) but your firm had not supplied any of the items as per Purchase Order even after extension of delivery period.

Accordingly, vide email dated 19.10.2022 your firm was directed to supply the items mentioned in the above mentioned Purchase Order within a week. In reply, your firm vide email dated 03.11.2022 has stated that your firm can not supply two types of materials out of three types of ordered material without explaining proper reason. Further, your firm was asking for another extension of delivery period up to 15.01.2023 to supply the remaining one type of material that too without giving any reason.

Page 1 of 2

In this regard, a Show Cause Notice vide letter no.54/P&S/PT-100(21-22)/6000016666/1567 dated 17.11.2022 was issued to your firm i.e. M/s. Eagle Industries, Rajkot for non-adherence to terms & conditions of Purchase Order i.e. for failure to supply of materials. In reply, your firm vide email dated 22.11.2022 has again requested for extension of delivery period up to 15.01.2023 to supply the one type of material as per Purchase Order among three types of material. For remaining two types of materials your firm has not accepted to supply as per Purchase Order.

Considering the above fact, your firm has failed to deliver the material as per Purchase Order even after elapsing the extended delivery date which is violation of agreed terms & conditions of the tender & Purchase Order. Therefore, Purchase Order no.4500020005 dated 24.02.2022 stands terminated. Further, in line with terms & conditions of the tender and SPMCIL Procurement Manual guidelines, your firm M/s. Eagle Industries, Rajkot stands banned/ debarred from participation in any of the future tenders of India Government Mint, Kolkata and all other Units of Security Printing and Minting Corporation of India Limited for the next 3(three) years with effect from issue of this letter. Further, Performance Security submitted by your firm in form of Demand Draft of Rs.28,500.00/- shall be forfeited by IGM, Kolkata.

This is issued with approval of the Competent Authority.

सधन्यवाद/ Thanking you,

भवदीय / Yours Faithfully,

(नयन सरकार / Nayan Sarkar)

उप महाप्रबंधक (त.प्र.) एवं मुख्य क्रय एवं भण्डार अधिकारी /
DGM (TO) & Materials Head
कृते मुख्य महाप्रबंधक / For Chief General Manager

प्रति/Copy to:

1. मु.अ.स., एसपीएमसीआईएल, 16वीं मंजिल, जवाहार व्यापार भवन, जनपथ, नई 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, IGM Kolkata.